

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-093	2. PERIOD COVERED From 1/1/2009 Through 12/31/2009	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)		
		First Name C. THOMAS	Last Name KEEGEL	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		P.O Box - Building and Room Number		
7. UNIT NAME (if any)		Number and Street 25 LOUISIANA AVENUE NW		
9. Are your organization's records kept at its mailing address?		Yes	City WASHINGTON	
			State DC	ZIP Code + 4 20001-2130

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)				
70. SIGNED: James P Hoffa Date: Mar 31, 2010	PRESIDENT	71. SIGNED: C T Keegel Date: Mar 31, 2010	TREASURER	
Telephone Number:		Telephone Number:		

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ITEMS 10 THROUGH 21

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

20. How many members did the labor organization have at the end of the reporting period? 1,364,059

21. What are the labor organization's rates of dues and fees?

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

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		\$16,586,054	\$45,551,503
	23. Accounts Receivable	1	\$16,842,389	\$20,451,957
	24. Loans Receivable	2	\$2,170,293	\$1,720,833
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$78,936,215	\$59,336,582
	27. Fixed Assets	6	\$45,379,680	\$46,863,275
	28. Other Assets	7	\$2,228,229	\$1,818,852
	29. TOTAL ASSETS		\$162,142,860	\$175,743,002

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LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$25,371,702	\$28,721,145
	31. Loans Payable	9	\$19,278,714	\$18,678,714
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$52,343,710	\$41,401,067
	34. TOTAL LIABILITIES		\$96,994,126	\$88,800,926

35. NET ASSETS		\$65,148,734	\$86,942,076
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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	\$52,769,600
37. Per Capita Tax		\$154,172,180	51. Political Activities and Lobbying	16	\$7,423,422
38. Fees, Fines, Assessments, Work Permits		\$2,743,643	52. Contributions, Gifts, and Grants	17	\$2,415,597
39. Sale of Supplies		\$346,132	53. General Overhead	18	\$18,414,608
40. Interest		\$742,194	54. Union Administration	19	\$22,003,010
41. Dividends		\$2,544,294	55. Benefits	20	\$28,347,941
42. Rents		\$0	56. Per Capita Tax		\$4,636,620
43. Sale of Investments and Fixed Assets	3	\$18,171,519	57. Strike Benefits		\$1,725,420
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$517
45. Repayments of Loans Made	2	\$349,460	59. Supplies for Resale		\$573,747
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$6,736,279
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$8,742,898	62. Repayment of Loans Obtained	9	\$600,000
49. TOTAL RECEIPTS		\$187,812,320	63. To Affiliates of Funds Collected on Their Behalf		\$8,799,824
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$4,518,226
			66. Subtotal		\$158,964,811
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$15,709,951	
			67b. Less Total Disbursed	\$15,592,009	
			67c. Total Withheld But Not Disbursed		\$117,942
			68. TOTAL DISBURSEMENTS		\$158,846,869

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Union Travel MasterCard	\$18,363	\$0	\$17,902	\$0
Teamsters Local Union 391	\$30,289	\$0	\$30,187	\$0
Teamsters Local Union 722	\$125,370	\$47,014	\$31,342	\$0
Teamsters Local Union 1108	\$183,701	\$78,729	\$26,243	\$0
Teamsters Local Union 1901	\$30,000	\$15,000	\$0	\$0
BMWED	\$1,003,269	\$340,500	\$281,099	\$0
Change To Win	\$11,728	\$0	\$11,728	\$0
BLETD	\$3,356,994	\$1,258,771	\$839,293	
DOT Pipeline & Haz Mat Safety Admin	\$841,456	\$733,322		
Total of all itemized accounts receivable	\$5,601,170	\$2,473,336	\$1,237,794	\$0
Totals from all other accounts receivable	\$14,850,787	\$6,629	\$36,687	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$20,451,957	\$2,479,965	\$1,274,481	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: LU 42 Lynn MA Purpose: Supersedeas Bond Security: Unsecured Terms of Repayment: 2749.74/Month	\$235,061		\$24,810		\$210,251
Name: LU 166 Bloomington CA Purpose: Litigation Settlemnt Security: Real Estate Terms of Repayment: 12,548/Month	\$85,949		\$85,948		\$1
Name: LU 287 San Jose Ca Purpose: Litigation Settlemnt Security: Deed of Trust Terms of Repayment: 8597.17/Month	\$933,631		\$47,540	\$100,000	\$786,091
Name: LU 299 Detroit MI Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Undetermined	\$150,000				\$150,000
Name: LU 299 Detroit MI Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Undetermined	\$79,599		\$9,795		\$69,804
Name: LU 747 Warrenton VA Purpose: Financial Assistance Security: Unsecured Terms of Repayment: On Demand	\$100,000		\$100,000		\$0
Name: LU 783 Louisville KY Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 3600.00/Month	\$110,000				\$110,000
Name: LU 813 Long Island NY Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 2264.55/Month	\$116,464		\$23,445		\$93,019
Name: LU 890 Salinas CA Purpose: Supersedeas Bond Security: Unsecured Terms of Repayment: 4800.00/Month	\$359,589		\$57,922		\$301,667
Total of loans not listed above					
Total of all lines above	\$2,170,293	\$0	\$349,460	\$100,000	\$1,720,833
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Common Stock	\$40,152,184	\$40,152,184	\$24,907,153	\$24,907,153
Corporate Bonds	\$3,482,031	\$3,482,031	\$3,029,619	\$3,029,619
US Government Securities (Other Than US Treas Sec)	\$6,938	\$6,938	\$7,128	\$7,128
Total of all lines above	\$43,641,153	\$43,641,153	\$27,943,900	\$27,943,900
			Less Reinvestments	\$9,772,381
			(The total from Net Sales Line will be automatically entered in Item 43) Net Sales	\$18,171,519

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Common Stock	\$4,275,508	\$4,275,508	\$4,275,508
Corporate Bonds	\$3,141,278	\$3,141,278	\$3,141,278
Mutual Funds	\$2,355,595	\$2,355,595	\$2,355,595
Equip Furn & Bldg Improvements	\$6,736,279	\$6,736,279	\$6,736,279
Total of all lines above	\$16,508,660	\$16,508,660	\$16,508,660
		Less Reinvestments	\$9,772,381
(The total from Net Purchases Line will be automatically entered in Item 60.)	Net Purchases		\$6,736,279

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$57,960,426
B. Total Book Value	\$59,336,582
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
N/A	\$0
Other Investments	
D. Total Cost	\$0
E. Total Book Value	\$0
F. List each other investment which has a book value over \$5,000, of Line E. Also list each Trust which is an investment.	
N/A	\$0
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$59,336,582

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SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land 1 : 25 LOUISIANA AVENUE NW WASHINGTON DC 20001	\$794,117		\$794,117	\$794,117
B. Building 1 : 25 LOUISIANA AVENUE NW WASHINGTON DC 20001	\$48,769,806	\$12,470,081	\$36,299,725	\$36,299,725
C. Automobiles and Other Vehicles	\$91,673	\$91,663	\$10	\$25,338
D. Office Furniture and Equipment	\$16,308,531	\$9,537,050	\$6,771,481	\$6,771,481
E. Other Fixed Assets	\$3,023,942	\$26,000	\$2,997,942	\$2,997,942
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$68,988,069	\$22,124,794	\$46,863,275	\$46,888,603

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SCHEDULE 7 - OTHER ASSETS

	Description (A)	Book Value (B)
DEPOSITS		\$217,127
PREPAID INSURANCE		\$91,105
PREPAID POSTAGE		\$255,302
PREPAID TAXES		\$78,698
PREPAID OTHER		\$131,510
PREPAID MAINTENANCE		\$176,026
SUPPLIES INVENTORY		\$345,072
COMPUTER SUPPLIES FOR RESALE		\$174,649
MAGAZINE PAPER STOCK		\$197,397
CAFETERIA STOCK		\$6,154
ACCRUED DIVIDENDS & INTEREST FOR MARKETABLE SEC		\$145,812
Total (Total will be automatically entered in Item 28, Column(B))		\$1,818,852

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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)
ADP, INC.	\$21,249	\$0	\$0	\$0
ALAN D. BILLER & ASSOC., INC	\$17,303	\$0	\$0	\$0
ALBERTINE ENTERPRISES, INC.	\$25,000	\$0	\$0	\$0
ALTSCHULER BERZON LLP	\$108,173	\$0	\$0	\$0
AMERICAN FRIENDS OF THE	\$25,000	\$0	\$0	\$0
AMERICAN RIGHTS AT WORK	\$10,000	\$0	\$0	\$0
ASGK PUBLIC STRATEGIES LLC	\$80,608	\$0	\$0	\$0
AT&T TELECONFERENCE SERVICES	\$11,895	\$0	\$0	\$0
BAPTISTE & WILDER, P.C.	\$160,757	\$0	\$0	\$0
BARKAN NEFF HANDELMAN MEIZLISH	\$42,070	\$0	\$0	\$0
BARTLEY M. O'HARA P.C.	\$15,000	\$0	\$0	\$0
BEESON, TAYER & BODINE APC	\$18,842	\$0	\$0	\$0
BILL PRESS PARTNERS, LLC	\$5,000	\$0	\$0	\$0
BLDG & CONS TRADES DEPT AFL-CI	\$24,000	\$0	\$0	\$0
BMW DIV, USA	\$1,212,650	\$543,785	\$0	\$0
BRADLEY T. RAYMOND, P.C.	\$27,205	\$0	\$0	\$0
BRAND LAW GROUP, P. C.	\$30,095	\$0	\$0	\$0
BREDHOFF & KAISER, P.L.L.C.	\$5,584	\$0	\$0	\$0
BROTHERHOOD OF LOCOMOTIVE ENGN	\$1,661,036	\$901,171	\$5,518	\$0
CAROLINA RIVERA, INC.	\$9,125	\$0	\$0	\$0
CELIA A ZAHNER	\$11,300	\$0	\$0	\$0
CHANGE TO WIN	\$554,276	\$0	\$0	\$0
CITIZENS TRADE CAMPAIGN	\$50,000	\$0	\$0	\$0
CONSTRUCTION TMSTRS TRNG TRST	\$32,783	\$0	\$0	\$0
CONVIO, INC	\$8,530	\$8,530	\$0	\$0
COUNTRY NURSERY, INC	\$13,568	\$0	\$0	\$0
CROWNE PLAZA HOTELS & RESORTS	\$9,968	\$0	\$0	\$0
DELL MARKETING, L.P.	\$20,366	\$0	\$0	\$0
DISNEY RESORT DESTINATIONS	\$32,257	\$0	\$0	\$0
DONALD F SCHWALLY JR	\$9,125	\$0	\$0	\$0
DUNN & BRADSTREET INFO SERV	\$13,281	\$4,663	\$0	\$0
EBSITE	\$20,000	\$0	\$0	\$0
EBSCO	\$47,919	\$0	\$0	\$0
ELECTIONS UNLIMITED, LLC	\$90,002	\$38,984	\$1,542	\$0
EMB CONSULTANTS, INC.	\$7,000	\$0	\$0	\$0
ERNEST COOK	\$5,000	\$0	\$0	\$0
FAULKNER MUSKOVITZ & PHILLIPS	\$42,672	\$0	\$0	\$0
FRANK PARSONS INC.	\$9,779	\$0	\$0	\$0
GCC/IBT LOCAL 6-505M	\$11,554	\$0	\$0	\$0
GODWIN, MORRIS, LAURENZI &	\$24,664	\$0	\$0	\$0
GRAPHIC COMM CONFERENCE	\$121,955	\$0	\$0	\$0
HILTON SAN DIEGO RESORT	\$7,332	\$0	\$0	\$0
HUGHES & COSTELLO	\$11,798	\$11,798	\$0	\$0
IMPRESSIONS SPECIALTY	\$10,783	\$0	\$0	\$0
INDOFF INCORPORATED	\$16,418	\$0	\$0	\$0
INT'L BROTHERHOOD OF TEAMSTERS	\$142,753	\$0	\$0	\$0
INT'L CONFERENCE MGMT INC.	\$6,475	\$0	\$0	\$0
Total for all itemized accounts payable	\$9,755,432	\$1,687,686	\$53,085	\$0
Total from all other accounts payable	\$18,965,713	\$94,354	\$3,733	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$28,721,145	\$1,782,040	\$56,818	\$0

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
JAMES R. HOFFA MEMORIAL	\$13,876	\$0	\$13,876	\$0
JAN D. GIBBONEY	\$7,469	\$0	\$0	\$0
JOHN A. CAPUTO	\$12,255	\$0	\$0	\$0
JOHN J CRONIN JR	\$5,046	\$0	\$0	\$0
JOHN J SKALA	\$10,517	\$0	\$0	\$0
JONES DAY	\$21,274	\$0	\$0	\$0
JOSEPH E. DIGENOVA	\$11,250	\$0	\$0	\$0
KASKEY STUDIO, INC.	\$21,450	\$0	\$0	\$0
KEEPERS, INC.	\$5,141	\$0	\$0	\$0
LABOR BENEFITS, LLC.	\$12,000	\$3,000	\$0	\$0
LABOR INNOVATIONS LLC	\$36,590	\$0	\$0	\$0
LEXISNEXIS	\$26,703	\$0	\$0	\$0
LOS ANGELES ALLIANCE FOR A NEW	\$10,000	\$0	\$0	\$0
LRCS INC., (LRA Consulting)	\$39,504	\$0	\$15,000	\$0
LSG STRATEGIES SERVICES CORP.	\$13,623	\$0	\$0	\$0
MALLINO GOVT RELATIONS, INC.	\$20,000	\$0	\$0	\$0
MARC SCHWARZ	\$5,280	\$0	\$0	\$0
MARY KATE QUINN	\$9,125	\$0	\$0	\$0
MATTHEW SUMMERS-SPARKS	\$5,190	\$0	\$0	\$0
MEYER, SUOZZI, ENGLISH & KLEIN	\$9,508	\$0	\$0	\$0
MFM DESIGN, INC	\$11,500	\$0	\$0	\$0
MICHAEL E MATHIS	\$15,000	\$0	\$0	\$0
MISSION SUPPORT ALLIANCE LLC	\$21,990	\$0	\$0	\$0
MOSAIC	\$15,901	\$0	\$0	\$0
MURPHY ANDERSON, PLLC	\$5,000	\$0	\$0	\$0
NATIONAL DRIVE	\$7,634	\$0	\$0	\$0
NATIONAL LABOR COLLEGE	\$193,170	\$0	\$0	\$0
NATT'L HVY & HIGHWAY COALITION	\$30,000	\$0	\$0	\$0
NORTHERN CA TMSTRS APPRENTICE	\$26,553	\$0	\$0	\$0
NOVAK FRANCELLA, LLC	\$41,456	\$0	\$0	\$0
NUPUR K. MODI	\$12,705	\$0	\$0	\$0
OFFICE OF THE CHIEF INVESTIGATOR	\$37,924	\$4,783	\$0	\$0
OMNITURE INC.	\$8,800	\$0	\$8,800	\$0
OPEIU LOCAL 2	\$5,569	\$0	\$0	\$0
ORGANIC CONSUMERS ASSOCIATION	\$5,000	\$0	\$0	\$0
OTIS ELEVATOR COMPANY	\$17,136	\$0	\$0	\$0
PEAKE DELANCEY PRINTERS LLC	\$90,758	\$35,608	\$0	\$0
PETER ANDERSON	\$15,000	\$12,000	\$0	\$0
PREVANT GOLDBERG UELMEN	\$32,405	\$0	\$0	\$0
QUANTUM CORP SILICON VALLEY BK	\$11,161	\$0	\$0	\$0
RAYMOND A WREN	\$9,125	\$0	\$0	\$0
REID, PEDERSEN, MCCARTHY & BALLEW	\$22,716	\$0	\$0	\$0
RICHARD J MURRAY	\$9,125	\$0	\$0	\$0
RL COMMUNICATIONS, INC	\$20,000	\$0	\$0	\$0
ROLAND R. ACEVEDO	\$16,044	\$8,922	\$0	\$0
SO. NEVADA TMSTRS LU 631	\$23,010	\$0	\$0	\$0
SOFTCHOICE CORPORATION	\$10,907	\$0	\$0	\$0
SOUND SCIENCE, INC.	\$5,000	\$0	\$0	\$0
SPRINT NEXTEL	\$94,744	\$0	\$0	\$0
Total for all itemized accounts payable	\$9,755,432	\$1,687,686	\$53,085	\$0
Total from all other accounts payable	\$18,965,713	\$94,354	\$3,733	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$28,721,145	\$1,782,040	\$56,818	\$0

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
STEPHANIE PATIGA	\$5,698	\$1,368	\$0	\$0
STEPHEN EDWARDS	\$7,083	\$0	\$0	\$0
STROTHER-DUPPT-STROTHER	\$5,000	\$0	\$0	\$0
SUSAN BODDE	\$5,000	\$0	\$0	\$0
TCW ASSET MANAGEMENT COMPANY	\$7,481	\$0	\$0	\$0
TEAMSTERS CANADA	\$749,862	\$0	\$0	\$0
TEAMSTERS JC 25	\$30,176	\$0	\$0	\$0
TEAMSTERS LOCAL 396	\$25,985	\$162	\$1,309	\$0
TEAMSTERS LU 19	\$24,280	\$0	\$0	\$0
TEAMSTERS LU 554	\$24,949	\$0	\$0	\$0
THE CONTACT GROUP, INC	\$8,278	\$0	\$0	\$0
THE HERTZ CORPORATION	\$15,177	\$0	\$0	\$0
THE LENKIN COMPANY INC	\$147,032	\$84,167	\$0	\$0
The Union Labor Life Insurance	\$11,280	\$0	\$0	\$0
TMSTRS JC 7	\$27,914	\$0	\$0	\$0
TMSTRS JC 28	\$45,960	\$0	\$0	\$0
TMSTRS L U 104	\$19,631	\$0	\$0	\$0
TMSTRS L U 238	\$9,114	\$0	\$0	\$0
TMSTRS L U 350	\$72,983	\$0	\$0	\$0
TMSTRS L U 377	\$21,645	\$6,723	\$0	\$0
TMSTRS L U 386	\$17,793	\$0	\$0	\$0
TMSTRS L U 413	\$24,875	\$0	\$0	\$0
TMSTRS L U 414	\$16,471	\$0	\$0	\$0
TMSTRS L U 445	\$28,665	\$311	\$0	\$0
TMSTRS L U 469	\$59,422	\$0	\$0	\$0
TMSTRS L U 507	\$22,538	\$0	\$0	\$0
TMSTRS L U 542	\$23,748	\$0	\$0	\$0
TMSTRS L U 637	\$24,822	\$0	\$0	\$0
TMSTRS L U 639	\$28,232	\$0	\$0	\$0
TMSTRS L U 696	\$20,809	\$0	\$0	\$0
TMSTRS L U 79	\$33,326	\$0	\$0	\$0
TMSTRS L U 848	\$89,575	\$0	\$0	\$0
TMSTRS L U 890	\$31,619	\$0	\$0	\$0
TMSTRS L U 986	\$30,686	\$0	\$0	\$0
TMSTRS L U 991	\$15,265	\$0	\$0	\$0
TMSTRS L U 703	\$20,845	\$7,549	\$0	\$0
TMSTRS L U 710	\$39,954	\$0	\$0	\$0
TMSTRS JC 39	\$33,386	\$0	\$0	\$0
TMSTRS JC 42	\$25,915	\$0	\$0	\$0
TMSTRS L U 320	\$26,531	\$0	\$0	\$0
TMSTRS L U 522	\$19,110	\$0	\$0	\$0
TMSTRS LU 728	\$46,081	\$0	\$0	\$0
TMSTRS LU 1205	\$16,519	\$0	\$0	\$0
TMSTRS LU 122	\$18,604	\$0	\$0	\$0
TMSTRS LU 1224	\$30,761	\$0	\$107	\$0
TMSTRS LU 170	\$15,207	\$0	\$0	\$0
TMSTRS LU 214	\$10,000	\$0	\$0	\$0
TMSTRS LU 251	\$192,637	\$0	\$0	\$0
TMSTRS LU 282 JOB TRAINING	\$5,227	\$0	\$0	\$0
Total for all itemized accounts payable	\$9,755,432	\$1,687,686	\$53,085	\$0
Total from all other accounts payable	\$18,965,713	\$94,354	\$3,733	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$28,721,145	\$1,782,040	\$56,818	\$0

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
TMSTRS LU 287	\$22,216	\$0	\$0	\$0
TMSTRS LU 295	\$25,197	\$0	\$0	\$0
TMSTRS LU 340	\$22,642	\$0	\$0	\$0
TMSTRS LU 455	\$10,530	\$0	\$0	\$0
TMSTRS LU 483	\$6,938	\$0	\$0	\$0
TMSTRS LU 50	\$19,361	\$0	\$0	\$0
TMSTRS LU 505	\$20,964	\$0	\$0	\$0
TMSTRS LU 519	\$36,614	\$0	\$0	\$0
TMSTRS LU 528	\$10,977	\$0	\$0	\$0
TMSTRS LU 601	\$44,764	\$0	\$0	\$0
TMSTRS LU 671	\$8,735	\$0	\$0	\$0
TMSTRS LU 71	\$16,405	\$0	\$0	\$0
TMSTRS LU 731	\$26,517	\$0	\$0	\$0
TMSTRS LU 745	\$23,662	\$0	\$0	\$0
TMSTRS LU 769	\$8,811	\$0	\$0	\$0
TMSTRS LU 777	\$6,611	\$0	\$0	\$0
TMSTRS LU 851	\$14,942	\$0	\$6,933	\$0
TMSTRS LU 856	\$15,950	\$343	\$0	\$0
TMSTRS LU 878	\$21,999	\$0	\$0	\$0
TMSTRS LU 952	\$52,645	\$0	\$0	\$0
TMSTRS-NAT'L 401(k) SAVINGS	\$115,807	\$0	\$0	\$0
TOSDAL, SMITH, STEINER & WAX	\$13,574	\$13,292	\$0	\$0
UNION MARKETING IDEAS, INC	\$11,746	\$0	\$0	\$0
UNION TRAVEL MASTERCARD	\$717,430	\$0	\$0	\$0
UNITED PARCEL SERVICE	\$9,489	\$0	\$0	\$0
VENABLE LLP	\$11,250	\$0	\$0	\$0
VERIZON	\$5,905	\$0	\$0	\$0
VERSIVO, INC.	\$18,453	\$0	\$0	\$0
VOCUS INC	\$55,412	\$0	\$0	\$0
WASHINGTON COURT HOTEL	\$36,728	\$0	\$0	\$0
WASHINGTON-IDAHO TEAMSTERS	\$16,833	\$0	\$0	\$0
WEST PAYMENT CENTER	\$21,178	\$0	\$0	\$0
WILLIAM H. WEBSTER	\$11,250	\$0	\$0	\$0
WILLIAMS & CONNOLLY LLP	\$11,219	\$0	\$0	\$0
WILLIG, WILLIAMS & DAVIDSON	\$7,554	\$527	\$0	\$0
XEROX CORPORATION	\$59,332	\$0	\$0	\$0
YOST GOLD CONSULTING INC.	\$13,000	\$0	\$0	\$0
YOUR CORPORATE SOURCE, INC.	\$16,357	\$0	\$0	\$0
Total for all itemized accounts payable	\$9,755,432	\$1,687,686	\$53,085	\$0
Total from all other accounts payable	\$18,965,713	\$94,354	\$3,733	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$28,721,145	\$1,782,040	\$56,818	\$0

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SCHEDULE 9 - LOANS PAYABLE

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
WACHOVIA BANK NA	\$19,278,714	\$0	\$600,000	\$0	\$18,678,714
Total Loans Payable	\$19,278,714	\$0	\$600,000	\$0	\$18,678,714
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
Escrow - Defunct Affiliates and Custodian	\$147,892
Accrued Post Retirement Benefits	\$524,550
Accrued Pension Liability	\$40,728,625
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$41,401,067

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	HOFFA , JAMES P							
B	Gen President			\$294,285	\$3,710	\$2,500	\$62,374	\$362,869
C	C							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KEEGEL , C T							
B	Gen Sec-Treasurer			\$267,080	\$3,525	\$3,466	\$71,019	\$345,090
C	C							
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	3 %
A	ALOISE , ROME A							
B	Intl VP/Intl Rep			\$71,875	\$2,812	\$12,869	\$6,180	\$93,736
C	N							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %
A	BOUVIER , ROBERT							
B	International VP			\$192,661	\$0	\$4,532	\$1,662	\$198,855
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BUIE , FERLINE							
B	Intl Trustee/Human Rights			\$80,570	\$4,450	\$1,365	\$0	\$86,385
C	C							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CAMMACK , RANDY							
B	International Vice Pres			\$100,155	\$555	\$844	\$8,210	\$109,764
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CIPRIANI , GIACOMO J							
B	Intl VP/Trade Div Dir			\$170,155	\$11,399	\$10,448	\$9,393	\$201,395
C	C							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLI , JOHN T							
B	International VP			\$80,570	\$3,525	\$11,045	\$6,955	\$102,095
C	C							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FLYNN , PATRICK W							
B	International VP			\$103,793	\$3,710	\$13,577	\$8,278	\$129,358
C	C							

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	FRASER , THOMAS			\$75,538	\$2,271	\$0	\$1,688	\$79,497		
B	International VP									
C	C									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	GALLEGOS , FRANKLIN L			\$91,573	\$11,029	\$1,976	\$8,233	\$112,811		
B	Trustee									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GEGARE , FRED J			\$160,155	\$3,525	\$10,632	\$9,127	\$183,439		
B	Intl VP/Trade Div Dir									
C	C									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	HALL , RICHARD K			\$153,835	\$3,710	\$42,623	\$9,035	\$209,203		
B	Intl VP/Trade Div Dir									
C	C									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	HAMILTON , WILLIAM			\$78,375	\$2,600	\$13,788	\$6,727	\$101,490		
B	International VP									
C	N									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	HAYNES , CARROLL E			\$110,962	\$2,785	\$1,112	\$8,408	\$123,267		
B	Intl VP/Trade Div Dir									
C	C									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	HOBART , J A			\$91,573	\$11,769	\$5,329	\$8,246	\$116,917		
B	International VP									
C	C									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	JOHNSON , CHERYL			\$74,672	\$5,551	\$17,541	\$6,630	\$104,394		
B	Intl VP/Dept Dir									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	60 %
A	JOHNSON , FORREST T			\$188,095	\$11,214	\$17,628	\$9,656	\$226,593		
B	Intl VP/Trade Div Dir									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	C							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KANE SR. , DANIEL			\$80,570		\$3,710	\$2,202	
B	Intl Vice Pres							\$7,017
C	C							\$93,499
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LYTLE , WALTER A			\$145,793		\$11,769	\$13,996	
B	Intl VP/Trade Div Dir							\$9,039
C	C							\$180,597
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MACK III , CHARLES D			\$52,148		\$2,193	\$2,659	
B	Intl VP/Trade Div Dir							\$4,499
C	P							\$61,499
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	McGILL , DON			\$70,383		\$2,271	\$0	
B	International VP							\$1,697
C	C							\$74,351
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MURPHY , JOHN F			\$121,155		\$11,214	\$8,149	
B	Intl VP/Conf Dir							\$8,670
C	C							\$149,188
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PERRY , HENRY B			\$86,471		\$11,399	\$7,252	
B	International Trustee							\$8,123
C	C							\$113,245
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	POTTER , FRED			\$92,570		\$3,525	\$6,328	
B	Intl VP/Trade Div Dir							\$0
C	C							\$102,423
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SANTANGELO , JAMES			\$83,463		\$925	\$5,204	
B	International VP							\$7,052
C	C							\$96,644
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	SIMPSON , FRED							
B	International VP			\$80,570	\$11,214	\$92	\$7,610	\$99,486
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SLAWSON SR. , BRAD D							
B	Intl VP/Intl Rep			\$79,500	\$4,080	\$10,727	\$6,907	\$101,214
C	N							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SWEETON , GORDON							
B	Intl VP/Asst to Dir			\$155,570	\$11,214	\$16,693	\$9,177	\$192,654
C	C							
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TEDESCHI , GEORGE							
B	International VP			\$80,570	\$3,155	\$1,172	\$6,990	\$91,887
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOOD , KEN							
B	International Vice Pres			\$100,155	\$2,785	\$10,389	\$8,239	\$121,568
C	C							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
Total Officer Disbursements			\$3,614,840	\$167,594	\$256,138	\$326,841	\$4,365,413	
Less Deductions								
Net Disbursements							\$4,365,413	

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	ACOSTA , LETICIA LU 657, JC 58			\$18,000	\$0	\$0	\$0	\$18,000
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	ALDEN , MAX G NA			\$78,251	\$11,179	\$12,401	\$7,402	\$109,233
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ALDERETE , HUMBERTO NA			\$60,000	\$10,659	\$49,591	\$6,833	\$127,083
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ALFORD , DANITA S NA			\$41,900	\$0	\$0	\$3,320	\$45,220
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ALLEN , ALLYN D NA			\$65,155	\$520	\$79	\$5,195	\$70,949
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	ALLEN , PATRICIA A NA			\$67,482	\$0	\$0	\$5,596	\$73,078
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ALLEN , WYNTER NA			\$65,776	\$780	\$3,252	\$5,417	\$75,225
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ALVES , PAUL NA			\$90,000	\$11,439	\$21,576	\$8,213	\$131,228
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	AMES , JOANNE L NA			\$72,373	\$0	\$0	\$6,007	\$78,380

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ANDREWS , EMILY NA			\$57,351	\$520	\$317	\$4,733	\$62,921
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	ARIAS , AUDELIA D NA			\$46,999	\$0	\$0	\$0	\$46,999
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	ARNOLD , DENNIS LU 414			\$16,148	\$0	\$0	\$0	\$16,148
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ASHE , MARY P NA			\$82,204	\$0	\$2,760	\$6,355	\$91,319
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	ASHTON , CHERYL W NA			\$52,856	\$0	\$0	\$4,411	\$57,267
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	ASHU , GEORGE A NA			\$56,926	\$0	\$0	\$4,633	\$61,559
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ATWELL , BRANDI R NA			\$26,771	\$0	\$0	\$2,221	\$28,992
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	AVERETTE , EARL LU 856			\$18,000	\$0	\$0	\$0	\$18,000
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B	BAEZ , CHARLES LU 710			\$18,000	\$780	\$246	\$0	\$19,026

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BAILEY , CHRISTINE NA			\$121,053		\$4,450	\$9,258	\$8,558
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	BAILEY , MICHELLE NA			\$42,650		\$520	\$0	\$3,566
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A B C	BAIROS , JOSEPH LU 251, JC 10			\$12,000		\$0	\$0	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BAKER , ROBERT H NA			\$108,972		\$0	\$0	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	BALOG , CLAUDIA NA			\$65,838		\$2,600	\$0	\$5,460
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	BANIECKI , LOUIS S NA			\$117,430		\$10,659	\$26,640	\$8,716
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BANKS , KAREN NA			\$26,916		\$0	\$0	\$1,452
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	BANKS , ANDREW NA			\$112,551		\$3,120	\$1,666	\$8,393
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	BAPTISTE , EDWARD NA			\$99,683	\$2,600	\$897	\$8,225	\$111,405
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	BAPTISTE , KAITLIN NA			\$48,750	\$0	\$0	\$4,041	\$52,791
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	BARNARD , JACK NA			\$88,072	\$10,659	\$317	\$8,178	\$107,226
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BARNEY , RAYMOND O NA			\$61,034	\$0	\$0	\$4,964	\$65,998
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	BARTHOLOMEW , DANIEL LU 289, JC 32			\$19,377	\$0	\$0	\$0	\$19,377
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BARTON , DANNY LU 135, JC 69			\$37,836	\$0	\$0	\$0	\$37,836
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BARTON , DONALD W NA			\$65,440	\$0	\$2,530	\$5,454	\$73,424
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	BARTUS , NORMA F NA			\$80,704	\$910	\$1,597	\$6,829	\$90,040
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BATTLE , BEVERLY W NA			\$59,024	\$0	\$0	\$4,895	\$63,919
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A B C	BATTLE , JOHN L NA			\$45,430	\$0	\$0	\$3,771	\$49,201
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	BATZ , JOANNE C NA			\$89,705	\$910	\$0	\$7,340	\$97,955
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BAUER , ERIC NA			\$72,373	\$0	\$0	\$5,904	\$78,277
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	BEATY , TIMOTHY NA			\$112,551	\$3,340	\$1,775	\$8,402	\$126,068
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %
A B C	BELL , RICHARD C NA			\$197,228	\$3,710	\$4,013	\$9,672	\$214,623
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	60 %
A B C	BELLAMY , KELICE NA			\$61,700	\$0	\$121	\$5,116	\$66,937
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	0 %
A B C	BENACK , ALBERT H BREWERY & SOFT DRINK CONF			\$90,714	\$11,309	\$30,428	\$8,222	\$140,673
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BENNETT , DEANNA M NA			\$75,958	\$0	\$0	\$6,298	\$82,256
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BENZER , LINDA M NA			\$89,287	\$555	\$600	\$6,965	\$97,407

	(A) Name	(B) Title	(C) Other Payer		(D) Gross 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		5 %	Schedule 18 General Overhead		70 %	Schedule 19 Administration		25 %
A B C	BERGEN , MIKE LU 166, JC 42					\$18,000	\$0		\$0	\$0		\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	BERGER , STEPHEN H NA					\$56,904	\$0		\$0	\$0		\$4,752	\$61,656		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	BERNSTEIN , PER NA					\$114,667	\$4,080		\$4,220	\$8,444			\$131,411		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		25 %
A B C	BERRIOS , JOENA L NA					\$61,607	\$0		\$0	\$0		\$4,880	\$66,487		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	BERRY , HEMANT NA					\$93,890	\$390		\$583	\$7,619			\$102,482		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		15 %	Schedule 19 Administration		35 %
A B C	BIDDLE , KEITH NA					\$78,613	\$2,600		\$2,955	\$6,626			\$90,794		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration		50 %
A B C	BINSKY , JACKIE L NA					\$80,422	\$910		\$547	\$6,682			\$88,561		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		70 %
A B C	BISH , GEARY A NA					\$107,011	\$0		\$109	\$0			\$107,120		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B	BLACK , WILLIAM JC 43					\$25,377	\$0		\$0	\$0			\$25,377		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BLANCHET , ROBERT LU 287			\$12,500		\$650	\$9,277	\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BLOUNT , THOMAS W NA			\$62,848		\$0	\$0	\$5,211
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A B C	BLYDEN , LOUIE H NA			\$83,164		\$0	\$0	\$6,913
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	BOESEN , GERALD J NA			\$56,604		\$0	\$0	\$4,700
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BORBA , CARLOS LU 315, JC 7			\$18,000		\$260	\$86	\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BORT , JANICE GCC LU 72-C			\$18,000		\$650	\$62	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BOULEY , NORMAN E NA			\$23,563		\$1,956	\$936	\$2,139
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BOURNE , DAVID LU 1224			\$150,000		\$925	\$26,365	\$8,940
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	BRADY , COLLEEN NA			\$111,026	\$555	\$532	\$8,360	\$120,473
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BRAWLEY , SCOTT NA			\$65,000	\$0	\$1,450	\$5,324	\$71,774
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BRENER-SCHMITZ , NICOLE NA			\$50,000	\$0	\$896	\$4,145	\$55,041
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BREWSTER , TYRONE LU 769			\$9,700	\$0	\$0	\$0	\$9,700
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BROCK , SUZANNE E NA			\$56,054	\$0	\$0	\$4,658	\$60,712
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BROOKS , ANITA J NA			\$18,487	\$0	\$0	\$0	\$18,487
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	BROOKS , LOREN M NA			\$49,236	\$390	\$2,720	\$4,002	\$56,348
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BROWN , RICARDO S NA			\$55,046	\$0	\$0	\$4,510	\$59,556
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	BROWN , JACQUELYN H NA			\$64,142	\$0	\$0	\$5,143	\$69,285
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %
							Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A B C	BROWN , RICHARD NA			\$35,079	\$0	\$0	\$2,911	\$37,990
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	BRYANT , KEN G LU 745, JC 80			\$42,500	\$0	\$10,329	\$0	\$52,829
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BRYANT , FAYRETTA NA			\$12,502	\$0	\$0	\$986	\$13,488
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %
A B C	BUHLE , BRIAN R LU 135, JC 69			\$24,000	\$0	\$0	\$0	\$24,000
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	BULGARO , JOHN LU 294, JC 18			\$30,000	\$0	\$1,254	\$0	\$31,254
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BURDELL , FRANK LU 407, JC 41, OH CONF			\$24,000	\$0	\$1,598	\$0	\$25,598
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BUSH , GREGORY W NA			\$92,332	\$1,690	\$181	\$7,542	\$101,745
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	BUTLER , MARGARET L NA			\$74,751	\$2,035	\$746	\$6,314	\$83,846
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	BUTLER , LEONARD NA			\$56,444	\$0	\$0	\$4,680	\$61,124

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	BYRNE, SR., TROY G NA				\$73,847		\$910		\$2,090		\$6,167		\$83,014		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	BYRD, LAMONT NA				\$42,671		\$0		\$155		\$3,570		\$46,396		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		75 %
A B C	CAHILL, SHARIAN NA				\$143,822		\$3,340		\$5,353		\$8,883		\$161,398		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		30 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		15 %
A B C	CALDWELL, BRETT NA				\$67,500		\$520		\$102		\$0		\$68,122		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B C	CABREERA, JUAN NA				\$43,001		\$0		\$0		\$0		\$43,001		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	CAMERON, DAVID O NA				\$87,344		\$10,659		\$25,291		\$8,123		\$131,417		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	CAMPBELL, THIUS NA				\$147,749		\$4,820		\$9,091		\$8,905		\$170,565		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying			25 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		20 %
A B C	CAHILL, SHARIAN NA				\$87,420		\$10,659		\$11,407		\$8,103		\$117,589		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B	CAMPBELL, THIUS NA				\$43,389		\$0		\$0		\$0		\$43,389		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A B C	CANCELOSE , RONALD J NA			\$114,736		\$390	\$526	\$8,338 \$123,990
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 % Schedule 19 Administration
A B C	CANTU , ARTHUR LU 36, JC 42			\$25,000		\$910	\$2,354	\$0 \$28,264
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 B C	CAPUTY , MICHAEL P NA			\$96,368		\$0	\$0	\$7,815 \$104,183
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	88 % Schedule 19 Administration
A B C	CAREY , CHARLES M NA			\$69,877		\$0	\$0	\$5,821 \$75,698
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 B C	CARLILE JR. , JAMES NA			\$72,836		\$0	\$1,252	\$6,038 \$80,126
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 B C	CARROLL , JAMIE NA			\$70,761		\$390	\$879	\$5,847 \$77,877
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A B C	CARTER , HARRY L NA			\$41,812		\$0	\$0	\$0 \$41,812
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A B C	CARTER , DIANE NA			\$65,065		\$520	\$119	\$5,380 \$71,084
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 B C	CARTER , D'ANDREA NA			\$65,000	\$910	\$0	\$5,234	\$71,144
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	CARTER JR. , JAMES H NA			\$76,446	\$1,300	\$1,934	\$6,404	\$86,084
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	CARVER , RONALD P NA			\$115,761	\$3,120	\$11,654	\$8,472	\$139,007
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	CASE , JESSE NA			\$50,128	\$7,256	\$32,559	\$5,556	\$95,499
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	CASSIDY , MICHAEL D NA			\$45,356	\$0	\$0	\$0	\$45,356
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	CASTILLO , MARIA NA			\$13,781	\$0	\$0	\$1,143	\$14,924
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	CAZA , DENNIS H LU 633			\$82,212	\$2,600	\$20,212	\$7,049	\$112,073
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	CHAN , MONY NA			\$49,091	\$0	\$0	\$4,071	\$53,162
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	CHANG , CHEE NA			\$110,431	\$0	\$6,686	\$8,312	\$125,429
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %
							Schedule 19 Administration	5 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A B C	CHAPMAN , BRUCE A NA			\$17,496	\$0	\$0	\$0	\$17,496
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	CHARLTON , WILLIAM NA			\$66,911	\$10,659	\$42,987	\$7,481	\$128,038
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	CHARNOCK , DENISE NA			\$62,769	\$0	\$0	\$4,974	\$67,743
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	CHOCKLEY , GREGORY NA			\$77,375	\$11,309	\$35,189	\$7,990	\$131,863
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	CHRISOS , PETER NA			\$60,000	\$10,659	\$42,181	\$6,698	\$119,538
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	CHRISTIAN , ANTONIO LU 853			\$54,000	\$1,480	\$18,974	\$0	\$74,454
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	CLARK , MICHAEL NA			\$96,110	\$11,699	\$3,030	\$8,305	\$119,144
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	COFFIDIS , JOEL NA			\$89,964	\$780	\$358	\$7,324	\$98,426
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	COLBETH , CAROL NA			\$70,036	\$0	\$0	\$5,816	\$75,852

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	COLE , LEO NA				\$34,828		\$0		\$0		\$2,707		\$37,535	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	COLE , PATRICIA G NA				\$79,141		\$0		\$0		\$6,564		\$85,705	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		90 %	Schedule 19 Administration		10 %
A B C	COLLIER , WILLIAM NA				\$42,884		\$0		\$0		\$3,433		\$46,317	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	COLOMBI , MATTEO NA				\$55,167		\$390		\$1,487		\$4,079		\$61,123	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	CONNOR , KAREN NA				\$35,000		\$1,040		\$2,743		\$0		\$38,783	
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying		35 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		35 %
A B C	CONROW , TERESA NA				\$46,998		\$0		\$1,011		\$3,905		\$51,914	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A B C	CONYERS , CARMELITA NA				\$71,412		\$0		\$0		\$5,927		\$77,339	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	CONYNGHAM , MICHAEL E NA				\$118,444		\$2,600		\$1,296		\$8,485		\$130,825	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B	COOK , JAMES R BMWED				\$8,000		\$0		\$0		\$0		\$8,000	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	COOPER , ANTONISHA NA			\$39,378		\$0		\$3,083
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	COOPER , THOMAS NA			\$41,815		\$0		\$3,339
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	COOPER , LEON NA			\$12,000		\$390	\$2,308	\$0
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	COPPOLA , CHRISTOPHER NA			\$57,000		\$0	\$156	\$4,605
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %
A B C	CORNELIUS , ANTHONY H LU 662, JC 39			\$67,500		\$390	\$4,290	\$5,645
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	COUSIMANO , ANTHONY LU 399			\$18,000		\$650	\$525	\$0
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	CRAUN , JAMES NA			\$84,872		\$390	\$708	\$7,115
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A B C	CRAYTON , LISA A NA			\$61,512		\$0		\$4,960
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	CROMARTIE , PERCELL NA			\$49,839	\$0	\$36	\$4,148	\$54,023
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	CRUZ DE GONZALEZ , IRMA NA			\$25,279	\$0	\$0	\$0	\$25,279
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	CUENCAS , AMANDA NA			\$45,740	\$0	\$327	\$3,792	\$49,859
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	CUITE , JOHN NA			\$105,565	\$2,600	\$15,938	\$8,313	\$132,416
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	CULPEPPER , TRAVORIS NA			\$40,625	\$0	\$0	\$3,365	\$43,990
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	CUNNINGHAM , WILLIAM LU 641			\$12,000	\$0	\$0	\$0	\$12,000
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	1 % Schedule 19 Administration 5 %
A B C	CURBEAM , JAMES NA			\$65,564	\$10,659	\$62,720	\$7,241	\$146,184
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	CURRAN , JOHN (JACK) LU 469			\$96,515	\$11,309	\$27,104	\$8,381	\$143,309
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	CURTIN , TOM NA			\$82,275	\$2,600	\$31,211	\$7,039	\$123,125
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	CYPRESS , KENITHIA			\$49,561	\$0	\$960	\$4,109	\$54,630
B	NA							
C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DALTON , JANET M			\$84,724	\$0	\$0	\$6,842	\$91,566
B	NA							
C								
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %
A	DARE , JACQUELYN A			\$65,439	\$0	\$0	\$5,432	\$70,871
B	NA							
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DARROW , PAT			\$18,000	\$0	\$38	\$0	\$18,038
B	LU 348, JC 41, OH Conf							
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAUGHERTY , LARRY			\$18,000	\$650	\$1,200	\$0	\$19,850
B	LU 350							
C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAVIES , PETER M			\$64,056	\$0	\$0	\$5,311	\$69,367
B	NA							
C								
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	95 %
A	DAVIS JR. , MARION B			\$69,525	\$11,569	\$13,546	\$6,685	\$101,325
B	LU 509							
C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAY , MICHAEL A			\$55,004	\$0	\$0	\$4,584	\$59,588
B	NA							
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DE LA CRUZ , DONNA			\$73,645	\$0	\$560	\$6,086	\$80,291
B	NA							
C								

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	\$9,700	\$0	\$0	\$9,700
A B C	DE LA GARZA , JOSE A NA				\$74,860		\$0					\$6,239		\$81,099
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %				
A B C	DEANER , CHARLES L NA				\$203,234		\$3,710					\$9,767		\$220,015
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %				
A B C	DEGRASSE , ENJOLI NA				\$66,332		\$0					\$5,454		\$72,654
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %				
A B C	DELLINGER , RYAN M NA				\$59,633		\$0					\$4,820		\$64,453
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %				
A B C	DEMAN , JOAN E NA				\$114,060		\$10,659					\$8,641		\$157,720
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A B C	DENIZ , KARA E NA				\$65,000		\$520					\$5,333		\$71,080
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A B C	DEPEW , LINDSAY NA				\$60,000		\$10,659					\$6,733		\$111,697
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A B C	DIPIETRO , CARL NA				\$111,548		\$1,950					\$8,393		\$129,890
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A B	DISTLER , CLIFF J LU 550				\$9,700		\$0					\$0		\$9,700

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	DITCHEK , NEIL NA			\$141,769		\$185	\$4,594	\$8,735
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	DOLAN , MICHAEL NA			\$44,384		\$0	\$0	\$3,682
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	DONOHUE , ELIZABETH NA			\$63,716		\$0	\$2,760	\$5,289
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	85 %
A B C	DOOLEY , JULIE NA			\$73,781		\$0	\$31	\$5,994
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	DORSEY , STEPHANIE J NA			\$40,222		\$0	\$814	\$3,335
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	DOSS , ROBERT LU 63			\$12,000		\$0	\$4,094	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	DOWELL , GRACE NA			\$43,414		\$0	\$0	\$3,611
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	DRAGONE , VITO LU 491, JC 40			\$18,000		\$0	\$787	\$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 B C	DUDAS , DAVID D LU 52, JC 41, OH Conf			\$19,377	\$0	\$478	\$0	\$19,855
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 20 %
A B C	DUNAWAY , DONALD W NA			\$80,635	\$0	\$29	\$6,509	\$87,173
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	EASTER , EDWINA C NA			\$49,509	\$0	\$0	\$4,008	\$53,517
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 % Schedule 19 Administration 55 %
A B C	EDWARDS , TAMLYA NA			\$82,596	\$3,510	\$4,783	\$6,933	\$97,822
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 % Schedule 19 Administration 0 %
A B C	EDWARDS , WALTER R NA			\$81,560	\$0	\$3	\$6,488	\$88,051
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	ELCHEHABI , OMAR NA			\$86,699	\$0	\$0	\$0	\$86,699
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	ELCHINGER , MICHAEL NA			\$28,148	\$0	\$630	\$2,333	\$31,111
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	ELLIS , SHAWN NA			\$89,604	\$11,309	\$8,900	\$8,202	\$118,015
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %
A B C	EMMONS , BRIANNA R NA			\$63,577	\$0	\$0	\$5,146	\$68,723
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 % Schedule 19 Administration 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
			Lobbying					
A B C	ERNEST , MARK NA			\$48,243	\$0	\$0	\$4,000	\$52,243
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ERNEST , JAN M NA			\$79,141	\$0	\$0	\$6,567	\$85,708
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %
A B C	ERNEST , AMANDA NA			\$48,102	\$0	\$0	\$3,988	\$52,090
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ESKINS , MICHELLE F NA			\$55,393	\$0	\$0	\$4,365	\$59,758
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	88 %
A B C	ESQUIVEL , PAUL O NA			\$77,048	\$1,170	\$296	\$6,441	\$84,955
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A B C	EVANS , MORGAN NA			\$42,090	\$0	\$0	\$3,490	\$45,580
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %
A B C	EVANS SR. , DAMON R NA			\$41,912	\$0	\$0	\$0	\$41,912
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	FARMER , JEFFREY NA			\$149,071	\$3,710	\$11,932	\$8,959	\$173,672
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	FARRISH , JOHN LU 29, JC 83			\$18,000	\$910	\$1,719	\$0	\$20,629

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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 B C	FERNANDEZ , HECTOR LU 63			\$19,377	\$0	\$124	\$0	\$19,501
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	FILLER , MICHAEL NA			\$110,492	\$2,600	\$6,857	\$8,372	\$128,321
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A B C	FIORI , ANTHONY LU 726			\$84,779	\$1,027	\$152	\$7,118	\$93,076
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	FISCHER , BETTY R LU 538, JC 40			\$27,344	\$1,170	\$4,807	\$0	\$33,321
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	FITZWORME , NAYHEMA M NA			\$21,908	\$0	\$0	\$1,778	\$23,686
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	FLANAGAN , REBECCA A NA			\$63,864	\$0	\$0	\$5,303	\$69,167
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	FLETCHER , LANDOL LU 509, JC 9			\$18,000	\$910	\$1,027	\$0	\$19,937
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	FLORES , ILIANA NA			\$74,263	\$11,439	\$7,264	\$6,912	\$99,878
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B	FLUCK , RONALD E NA			\$60,825	\$0	\$0	\$0	\$60,825

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	FOGARTY, SR. , JOHN LU 463			\$18,000		\$0	\$2,264	\$0 \$20,264
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	FOLTZ , JEFFREY V NA			\$55,394		\$0	\$0	\$4,593 \$59,987
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	FORD , RICHARD NA			\$60,000	\$10,659	\$37,887		\$6,852 \$115,398
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	FORD , LEAH NA			\$103,596	\$650	\$1,065		\$8,218 \$113,529
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 % Schedule 19 Administration 50 %
A B C	FRASCO , TONY LU 107			\$11,043		\$0	\$511	\$0 \$11,554
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 21 %
A B C	FRATES , MARTY LU 70			\$12,000		\$0	\$0	\$0 \$12,000
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 % Schedule 19 Administration 50 %
A B C	FRAZIER , JULION G NA			\$59,144		\$520	\$0	\$4,931 \$64,595
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 % Schedule 19 Administration 55 %
A B C	GAJ , KRISTIAN NA			\$62,957		\$0	\$30	\$5,095 \$68,082
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	GALE , JOHN LU 878			\$24,000	\$0	\$0	\$0	\$24,000
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	GALLOWAY , CLAUDIA NA			\$90,177	\$3,640	\$2,754	\$7,741	\$104,312
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	GARCIA , ERIC NA			\$50,339	\$0	\$651	\$4,174	\$55,164
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	GARCIA , JIMMY NA			\$48,241	\$0	\$0	\$0	\$48,241
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	GARDNER , KIMBERLEE A NA			\$71,897	\$1,950	\$3,830	\$6,056	\$83,733
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %
A B C	GARNER , BRITTANY NA			\$60,924	\$0	\$0	\$4,944	\$65,868
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	GELLER , GEORGE LU 237			\$108,999	\$2,990	\$270	\$8,367	\$120,626
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	GIBSON , RICHARD NA			\$143,096	\$260	\$5,401	\$8,828	\$157,585
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	GILLESPIE , ROY E NA			\$69,000	\$9,272	\$19,669	\$6,482	\$104,423
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 B C	GIOVANNETTI , MICHAEL A NA			\$67,170	\$10,659	\$41,100	\$7,373	\$126,302
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	GLEASON , EDWARD NA			\$143,096	\$650	\$5,642	\$8,831	\$158,219
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	GLEASON , KEITH LU 627, JC 65			\$24,854	\$1,480	\$2,158	\$0	\$28,492
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	GOBBEL , GAIL NA			\$68,511	\$520	\$0	\$5,692	\$74,723
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %
A B C	GOEBEL , MIKE LU 688, JC 13, MO-KAN-NE			\$6,459	\$0	\$1,066	\$0	\$7,525
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	GOLD , IAIN D NA			\$140,661	\$3,895	\$6,048	\$8,753	\$159,357
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A B C	GOMEZ , GRISELDA NA			\$29,152	\$0	\$0	\$0	\$29,152
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	GORMLEY , DAVID F NA			\$104,937	\$2,405	\$105	\$8,290	\$115,737
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	GORMLEY , FRANCIS NA			\$52,226	\$0	\$0	\$4,215	\$56,441

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	GRAVETTE , JAMES NA			\$41,122			\$0		\$0		\$2,893		\$44,015		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		96 %	Schedule 19 Administration		1 %
A B C	GRAY , STEPHANIE NA			\$55,587			\$0		\$0		\$4,608		\$60,195		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	GRAY , VICTORIA L NA			\$22,018			\$0		\$0		\$1,824		\$23,842		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration		5 %
A B C	GRAY , CLAUDE LU 391, JC 9			\$26,913			\$780		\$585		\$0		\$28,278		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying			15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		55 %
A B C	GRAY , ROBERT NA			\$111,318			\$0		\$0		\$0		\$111,318		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	GRENKE , ROBERT L NA			\$66,694			\$0		\$0		\$5,537		\$72,231		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		96 %	Schedule 19 Administration		1 %
A B C	GRIER , ZIPPORAH NA			\$41,579			\$0		\$0		\$0		\$41,579		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	GRISWOLD , CLACY LU 986			\$36,000			\$650		\$9,304		\$0		\$45,954		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B	GRISWOLD , CHRIS LU 986, JC 42			\$12,000			\$0		\$0		\$0		\$12,000		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	GUEVARA , GINETH P NA			\$16,165		\$0		\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	GUEVARA , MARIA I NA			\$14,240		\$0		\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	HAHN , MEGAN NA			\$55,802		\$1,950	\$100	\$4,660
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A B C	HAIGLER , GLORIA P NA			\$82,089		\$0		\$6,811
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	HANCE , BONNIE S NA			\$64,263		\$0	\$769	\$5,332
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	HANSCOM , REBECCA NA			\$102,476		\$11,829	\$26,221	\$8,470
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	HARLOW , KELLY N NA			\$50,000		\$520	\$1,109	\$4,173
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	HARMAN , KATHY A NA			\$70,611		\$0		\$5,857
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %
								34 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	HARPER , JELQUIN NA			\$34,846	\$0	\$12	\$2,590	\$37,448
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	HARRIS , TOMICA S NA			\$57,148	\$0	\$144	\$4,685	\$61,977
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 % Schedule 19 Administration 25 %
A B C	HARRISON , DALE C NA			\$105,702	\$0	\$984	\$8,266	\$114,952
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 % Schedule 19 Administration 15 %
A B C	HART , DENNIS LU 853			\$41,586	\$0	\$7,159	\$0	\$48,745
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 8 %
A B C	HARTOUGH , JOHN NA			\$72,452	\$3,120	\$8,399	\$6,245	\$90,216
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 10 %
A B C	HAWKINS , CAROLYN NA			\$52,617	\$0	\$0	\$4,341	\$56,958
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	HAYES , CATHY NA			\$52,345	\$0	\$0	\$4,234	\$56,579
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %
A B C	HEGLAND , SCOTT NA			\$89,500	\$4,477	\$24,129	\$7,793	\$125,899
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	HERNAIZ-ROSARIO , YAMARIS NA			\$35,076	\$0	\$0	\$2,789	\$37,865
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 % Schedule 19 Administration 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
Lobbying								
A B C	HERNANDEZ , RICARDO NA			\$75,353	\$10,659	\$44,049	\$8,067	\$138,128
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	HERRERA , RONALD LU 396, JC 42			\$25,000	\$390	\$2,037	\$0	\$27,427
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	HERRMANN , MARK LU 695			\$67,500	\$2,990	\$2,957	\$0	\$73,447
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	HEYING , GARY D NA			\$84,265	\$0	\$0	\$6,986	\$91,251
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A B C	HEYWARD , KARA NA			\$38,659	\$0	\$0	\$3,205	\$41,864
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	HIDALGO , RICARDO NA			\$73,951	\$11,049	\$22,548	\$7,107	\$114,655
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	HILTON , SCOTT NA			\$117,430	\$10,658	\$24,642	\$8,700	\$161,430
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	HINTON , AARON NA			\$38,493	\$0	\$0	\$3,101	\$41,594
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	HORNER , RONALD L NA			\$84,810	\$11,569	\$13,967	\$8,138	\$118,484

	(A) Name	(B) Title	(C) Other Payer		(D) Gross 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		95 %	Schedule 19 Administration		5 %
A B C	HOUCK , PAUL R NA				\$79,173		\$11,439		\$16,490		\$7,511		\$114,613		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		50 %
A B C	HOUSE , MARGARET M NA				\$45,979		\$0		\$0		\$3,729		\$49,708		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	HOYT , BILL LU 287, JC 7				\$24,000		\$0		\$0		\$0		\$24,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		3 %	Schedule 19 Administration		5 %
A B C	HUNTINGTON , RICHARD L NA				\$117,430		\$11,439		\$8,584		\$8,619		\$146,072		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	HUSEMAN , JONNA NA				\$55,394		\$0		\$617		\$4,477		\$60,488		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	HYPES , HOLLIS G NA				\$115,279		\$1,665		\$501		\$8,436		\$125,881		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		45 %	Schedule 19 Administration		55 %
A B C	IACINO , DAWN M NA				\$90,141		\$2,035		\$2,069		\$7,588		\$101,833		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		55 %
A B C	IENG-YIN , NAVY S NA				\$42,510		\$0		\$0		\$3,444		\$45,954		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B	IMPALA , CYNTHIA G NA				\$131,664		\$4,820		\$2,870		\$8,721		\$148,075		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	INSPRUCKER , ROGER LU 114, JC 26, OHIO CONF			\$12,918		\$0	\$0	\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	JACKSON , NATHANIEL LU 1196, JC 87			\$18,000		\$0	\$1,727	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	JACKSON , HARVEY LU 1150, JC 10			\$18,000		\$0	\$283	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	JACKSON , EDWARD NA			\$38,032		\$0	\$0	\$2,903
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	JACOBS , TRACI NA			\$79,181		\$1,690	\$2,251	\$6,485
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	0 %
A B C	JACOBSON , EDDIE L NA			\$132,834		\$12,139	\$8,592	\$8,851
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	JAHRLING , KAITLYN M NA			\$26,047		\$0	\$0	\$2,096
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	JHINGORY , MARCIA J NA			\$62,957		\$0	\$259	\$5,055
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	JOHNSON , MARK S ATESTT			\$101,296	\$11,584	\$13,186	\$8,370	\$134,436
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	JOHNSON , ROBERT NA			\$87,344	\$10,659	\$21,738	\$8,082	\$127,823
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	JOHNSON , IFEYINWA NA			\$39,800	\$0	\$0	\$3,149	\$42,949
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	JOHNSON , BRADLEY LU 638			\$7,000	\$0	\$3,529	\$0	\$10,529
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	JOHNSTON , MICHAEL A NA			\$69,701	\$0	\$6,598	\$5,796	\$82,095
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	JONES , KARIN NA			\$80,895	\$910	\$3,091	\$6,759	\$91,655
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	JONES , LAVERNE E NA			\$60,786	\$1,040	\$53	\$5,063	\$66,942
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	0 %
A B C	JONES , WILLIAM J NA			\$97,898	\$0	\$0	\$7,998	\$105,896
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	JONES , STEVEN LU 391			\$18,000	\$0	\$2,594	\$0	\$20,594
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
							Schedule 19 Administration	10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A B C	JOSEPH , THERESA R NA			\$51,881	\$0	\$0	\$4,075	\$55,956
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	JOSEPH , RAQUEL NA			\$63,319	\$0	\$2,760	\$5,250	\$71,329
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	75 %
A B C	KABELL , JIM LU 245,JC 56, MO KS NE CONF			\$40,000	\$0	\$1,259	\$0	\$41,259
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A B C	KANE JR. , DANIEL J LU 202, JC 16			\$40,000	\$0	\$865	\$0	\$40,865
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A B C	KELLEPOUREY , JIM LU 51			\$65,454	\$10,659	\$67,482	\$7,193	\$150,788
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	KELLER , KIMBERLEE NA			\$114,900	\$3,770	\$17,025	\$8,462	\$144,157
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	KELLY , PATRICK LU 952			\$18,000	\$0	\$0	\$0	\$18,000
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	KELM , KENNETH LU 311, JC 62			\$18,000	\$0	\$1,127	\$0	\$19,127
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A B C	KENDALL , MARTIN A NA			\$104,759	\$0	\$130	\$8,250	\$113,139

	(A) Name	(B) Title	(C) Other Payer		(D) Gross 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			3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		97 %	Schedule 19 Administration		0 %
A B C	KEYSER , EDWARD NA			\$141,910			\$3,525		\$6,397		\$8,861		\$160,693		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		20 %	Schedule 19 Administration		70 %
A B C	KILASARA , ALOYCE NA			\$51,664			\$0		\$0		\$4,285		\$55,949		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		96 %	Schedule 19 Administration		1 %
A B C	KILDEE , BRIAN H NA			\$120,428			\$4,265		\$12,687		\$8,547		\$145,927		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		55 %	Schedule 19 Administration		30 %
A B C	KILLAM , AMY NA			\$63,090			\$0		\$1,237		\$5,230		\$69,557		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			80 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		20 %	Schedule 19 Administration		0 %
A B C	KIMBALL , JAMES NA			\$122,004			\$3,710		\$7,435		\$8,570		\$141,719		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration		10 %
A B C	KINARD , LISA P NA			\$120,000			\$1,295		\$6,839		\$8,462		\$136,596		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			90 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B C	KING , KRISTIN NA			\$117,417			\$2,600		\$727		\$8,487		\$129,231		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration		10 %
A B C	KING , DAVID NA			\$74,126			\$10,659		\$48,419		\$8,038		\$141,242		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B	KING , JOYCE NA			\$42,240			\$0		\$0		\$3,345		\$45,585		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	KIRKLAND , DAVID NA			\$104,452		\$0	\$0	\$0 \$104,452
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	KIRKPATRICK , ROBERT NA			\$76,365	\$10,184	\$37,115	\$8,141	\$131,805
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	KLOOTWYK , MIKE LU 120, JC 32			\$12,000	\$780	\$3,567	\$0	\$16,347
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 5 %
A B C	KNEPP , AMANDA NA			\$56,478		\$0	\$0	\$4,552 \$61,030
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	KNIGHT , SHALAUN NA			\$57,292		\$0	\$0	\$4,750 \$62,042
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 % Schedule 19 Administration 2 %
A B C	KNISS , ROBERT LU 63			\$24,000		\$0	\$0	\$0 \$24,000
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 10 %
A B C	KNOTTS , MARGARET P NA			\$59,265		\$0	\$0	\$4,686 \$63,951
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 25 %
A B C	KORMOS , LOUISE V NA			\$59,363		\$0	\$0	\$4,939 \$64,302
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	KOY , DINUCH D NA			\$35,078	\$0	\$0	\$0	\$35,078
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	KRAHLING , WAYNE C NA			\$76,445	\$2,860	\$1,346	\$6,483	\$87,134
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	KRAHLING , RACHEL D NA			\$46,054	\$0	\$0	\$3,818	\$49,872
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 % Schedule 19 Administration 0 %
A B C	KREUZER , ROBERT NA			\$78,200	\$11,699	\$23,957	\$7,974	\$121,830
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	KUENZEL , SUSAN L NA			\$81,471	\$520	\$32	\$6,782	\$88,805
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	KUIPER , CHRISTOPHER NA			\$51,169	\$0	\$0	\$4,058	\$55,227
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	LaBORDE , DAVID LU 346			\$18,000	\$0	\$2,364	\$0	\$20,364
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	LAITIN , ELISSA NA			\$56,808	\$0	\$18	\$4,168	\$60,994
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	LANDRIGAN , LESLIE NA			\$90,098	\$0	\$556	\$7,476	\$98,130
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A B C	LARA , ANDREW NA			\$47,438	\$0	\$286	\$3,932	\$51,656
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	LATKO , MARTIN LU 72			\$19,377	\$0	\$0	\$0	\$19,377
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	LAUGHTON , DAVID W LU 633, JC 10			\$67,500	\$2,600	\$1,799	\$5,842	\$77,741
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %
A B C	LEARY , DEBORAH A NA			\$71,519	\$0	\$0	\$5,708	\$77,227
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	LEE , SIK H NA			\$18,029	\$0	\$0	\$0	\$18,029
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	LEHRBACH , LYNN JC 37			\$25,000	\$520	\$1,892	\$0	\$27,412
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	LENNOX , ROBERT LU 495, JC 42			\$34,895	\$520	\$1,333	\$0	\$36,748
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	LEONHARDT , JAMES NA			\$65,000	\$10,659	\$36,001	\$7,178	\$118,838
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	LEPORE , ANTHONY LU 671			\$18,000	\$520	\$904	\$0	\$19,424

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	LEWIS , TIMOTHY NA				\$75,217		\$10,659		\$40,478		\$8,051		\$134,405		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	LEWIS , DAVID R NA				\$61,917		\$0		\$0		\$5,142		\$67,059		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	LICHENWALD , WILLIAM LU 20,JC 41,OHIO CONF				\$16,875		\$650		\$8,131		\$1,457		\$27,113		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	LITTLE , RICHARD NA				\$55,619		\$0		\$0		\$4,395		\$60,014		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	LIU , JEAN S NA				\$76,253		\$0		\$0		\$6,223		\$82,476		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		96 %	Schedule 19 Administration		1 %
A B C	LOGAN , LETICIA NA				\$84,810		\$12,089		\$22,414		\$8,232		\$127,545		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		95 %	Schedule 19 Administration		5 %
A B C	LONG , TIMIKA NA				\$35,902		\$0		\$0		\$2,976		\$38,878		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B C	LOUCKS , RODNEY NA				\$60,000		\$3,272		\$47,825		\$6,215		\$117,312		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B	LUCAS , DAVID LU 671, JC 10				\$12,818		\$0		\$0		\$0		\$12,818		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 % Schedule 19 Administration 50 %
A B C	LUSBY , GREGORY K NA			\$48,949		\$1,170	\$115	\$0 \$50,234
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	LYNCH , PATRICK NA			\$104,691		\$3,640	\$13,462	\$8,308 \$130,101
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 % Schedule 19 Administration 0 %
A B C	LYNN , CHARLES NA			\$47,282		\$0	\$0	\$3,841 \$51,123
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 % Schedule 19 Administration 0 %
A B C	MABRY , PATRICIA A NA			\$73,634		\$0	\$0	\$6,112 \$79,746
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	MACCHELLO , PAULA A NA			\$45,282		\$5,807	\$194	\$4,245 \$55,528
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	MACK , STEPHEN J LU 853, JC 7			\$76,000		\$4,265	\$9,748	\$6,675 \$96,688
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	5 % Schedule 19 Administration 4 %
A B C	MAESTAS , WALTER LU 492, JC 3			\$24,000		\$0	\$0	\$0 \$24,000
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 75 %
A B C	MAHONEY , JOHN NA			\$71,611		\$11,049	\$22,065	\$7,465 \$112,190
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	MALDUNAS , ROBERT NA			\$78,686	\$11,049	\$31,329	\$8,124	\$129,188
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MALIZIA , LOUIS B NA			\$114,736	\$2,730	\$1,483	\$8,421	\$127,370
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MANICONE , NICOLAS M NA			\$110,000	\$0	\$4,390	\$8,338	\$122,728
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MANLEY , MICHAEL T NA			\$145,994	\$260	\$4,916	\$8,813	\$159,983
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MARKOWITZ , MICHAEL J NA			\$90,651	\$10,659	\$14,498	\$8,215	\$124,023
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MARSHALL , ANDREW A LU 104, JC 3			\$37,836	\$0	\$0	\$0	\$37,836
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	MARTIN , DAVID NA			\$58,027	\$1,040	\$22	\$4,747	\$63,836
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	MARTINEZ , MARTHA O NA			\$13,880	\$0	\$0	\$0	\$13,880
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	MARVRAY , MICHAEL NA			\$65,564	\$10,659	\$25,489	\$6,741	\$108,453
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 B C	MARX , ROSE NA			\$74,137	\$0	\$612	\$6,004	\$80,753
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	MARXMILLER , DAVID LU 26			\$69,556	\$10,659	\$43,372	\$7,547	\$131,134
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	MASHAYEKHI , AZITA NA			\$88,826	\$0	\$961	\$7,308	\$97,095
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MATHIS , ANTHONY D NA			\$117,430	\$10,659	\$28,142	\$8,729	\$164,960
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MATULLO , VICKY S NA			\$72,963	\$650	\$820	\$6,087	\$80,520
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MATULLO , SHERRI L NA			\$59,364	\$0	\$0	\$4,931	\$64,295
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	MAUREN , SUSAN LU 320, JC 32			\$34,844	\$0	\$72	\$0	\$34,916
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MAXWELL , RICHARD L LU 509, JC 9			\$18,000	\$650	\$1,967	\$0	\$20,617
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MAY , MELVA NA			\$46,462	\$0	\$0	\$3,779	\$50,241

	(A) Name	(B) Title	(C) Other Payer		(D) Gross 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	15 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		55 %	Schedule 19 Administration		30 %
A B C	MAYERS , MATTHEW NA				\$45,817		\$1,957		\$13,151		\$3,900		\$64,825		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	MAYS , JOHN LU 528				\$12,918		\$0		\$1,025		\$0		\$13,943		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	McBRIDE , SUNSHINE NA				\$35,652		\$0		\$0		\$2,954		\$38,606		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			80 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		20 %
A B C	MCCALL , JAMES A NA				\$170,902		\$925		\$6,697		\$9,250		\$187,774		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		20 %
A B C	McCLEES , LISA NA				\$41,838		\$0		\$0		\$3,240		\$45,078		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	MCCULLOCH , BERNDETTE NA				\$84,589		\$11,179		\$1,541		\$7,380		\$104,689		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	MCDONALD , LAWRENCE M LU 938, TMSTRS CANADA				\$67,500		\$2,600		\$0		\$5,843		\$75,943		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		15 %
A B C	McDOWELL , MICHAEL NA				\$13,960		\$0		\$0		\$0		\$13,960		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B	McELENEY , JOHN NA				\$11,842		\$0		\$943		\$984		\$13,769		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	McELMURY JR. , MICHAEL NA			\$74,031		\$11,699	\$27,685	\$7,656
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	McGAHA , MICHAEL NA			\$126,752		\$11,179	\$14,887	\$8,749
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	McKENNEY , JAMES NA			\$55,257		\$2,210	\$0	\$4,688
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	McKIBBIN , THOMAS NA			\$63,654		\$10,659	\$45,699	\$7,118
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	McLUCKIE , FREDERICK P NA			\$135,580		\$3,510	\$1,493	\$8,671
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MEDEIROS , DEBORAH L NA			\$48,230		\$0	\$0	\$4,007
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	MEHRINGER , CHERYL N NA			\$79,419		\$0	\$0	\$6,594
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %
A B C	MENIUS , CHRISTOPHER NA			\$36,000		\$0	\$0	\$2,985
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	METZINGER , THOMAS R NA			\$145,742	\$4,265	\$4,309	\$8,906	\$163,222
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 % Schedule 19 Administration 15 %
A B C	MEYERS , ALAN NA			\$100,000	\$0	\$1,323	\$8,180	\$109,503
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	MIDDLETON , RICK LU 572			\$43,060	\$0	\$2,475	\$0	\$45,535
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 15 %
A B C	MILBROOK , ANNETTE M NA			\$64,442	\$0	\$0	\$5,346	\$69,788
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %
A B C	MILTON , JESSE NA			\$119,954	\$0	\$0	\$0	\$119,954
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	MIRANDA , GEORGE LU 210, JC 16			\$18,000	\$650	\$666	\$0	\$19,316
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 % Schedule 19 Administration 10 %
A B C	MIXON , ALBERT LU 507,JC 41, OH CONF			\$18,000	\$910	\$691	\$0	\$19,601
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 92 %
A B C	MODECKER , DEAN LU 455			\$45,000	\$520	\$9,240	\$0	\$54,760
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	MOLINERO , JOSEPH LU 211, JC 40			\$71,800	\$3,525	\$8,268	\$6,282	\$89,875
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 % Schedule 19 Administration 15 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A B C	MONTEMORE , MITZI NA			\$121,616	\$0	\$0	\$8,491	\$130,107
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	89 %
A B C	MOORE , KEVIN LU 299			\$85,000	\$4,265	\$7,367	\$7,374	\$104,006
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MOORE , WILLIAM A LU 696			\$14,167	\$1,776	\$0	\$1,328	\$17,271
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MORALES , ROBERT LU 350, JC 7			\$50,000	\$925	\$1,438	\$0	\$52,363
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MULHERON , GWENDOLYN NA			\$38,141	\$0	\$0	\$3,171	\$41,312
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MULLICAN , TIMOTHY NA			\$108,405	\$0	\$0	\$0	\$108,405
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	MULLIGAN , KELLI J NA			\$72,475	\$1,430	\$6,224	\$6,081	\$86,210
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %
A B C	MUNOZ , NORA L NA			\$50,642	\$0	\$0	\$4,200	\$54,842
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	MUNROE , EDWARD G NA			\$73,158	\$0	\$650	\$6,065	\$79,873

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A B C	MURPHY , JOHN A LU 25			\$24,000		\$0		\$0		\$0			\$24,000	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %				
A B C	MYERS , FRANKLIN LU 67, JC 55			\$18,000		\$0		\$317		\$0			\$18,317	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A B C	NAGROTSKY , STEPHEN NA			\$102,273		\$1,133		\$6,930		\$8,218			\$118,554	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A B C	NATALE , JOHN NA			\$58,957		\$0		\$0		\$4,860			\$63,817	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %				
A B C	NEAK , KANNITHA NA			\$27,944		\$0		\$0		\$0			\$27,944	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %				
A B C	NEAL , JAMES LU 327, JC 87			\$12,918		\$0		\$10,367		\$0			\$23,285	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A B C	NEGRI , RICHARD NA			\$77,385		\$1,300		\$1,286		\$6,392			\$86,363	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %				
A B C	NELLIGAN , KENNETH E LU 449, JC 46			\$12,000		\$0		\$0		\$0			\$12,000	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %				
A B	NELSON, JR. , THOMAS J NA			\$85,545		\$0		\$3,576		\$7,058			\$96,179	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %
A B C	NEWBURY , BEATRICE NA			\$74,109		\$1,170	\$0	\$6,175
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %
A B C	NEWELL , ROGER C NA			\$83,675		\$0	\$463	\$6,953
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	NGUYEN , LINN V NA			\$71,907		\$0	\$1,518	\$5,962
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	NGUYEN , KRISTINA T NA			\$44,090		\$0	\$0	\$3,569
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A B C	NIEDERMEYER , ROGER LU 162, JC 37			\$12,000		\$0	\$0	\$0
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	NOLAN , MARIE A NA			\$71,519		\$650	\$318	\$5,971
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	NOLAN , JULIE NA			\$90,000		\$650	\$431	\$7,420
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %
A B C	NORRIS , DOUGLAS NA			\$28,592		\$2,665	\$5,324	\$2,597
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	NOWAK , GREG LU 1038, JC 43			\$67,500	\$0	\$4,613	\$5,604	\$77,717
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	NOWAKOWSKI , DOUGLAS F NA			\$80,599	\$11,179	\$15,893	\$7,605	\$115,276
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	OBECRY , COCO NA			\$47,741	\$0	\$329	\$3,963	\$52,033
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	O'BRIEN , WILLIAM NA			\$67,170	\$10,659	\$40,121	\$7,337	\$125,287
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	O'BRIEN , SEAN LU 25, JC 10			\$18,000	\$0	\$12	\$0	\$18,012
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	O'CONNOR , PATRICK W NA			\$61,589	\$0	\$0	\$0	\$61,589
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	OGREN , CASSANDRA NA			\$61,309	\$390	\$647	\$4,995	\$67,341
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	OLIVER , JANICE D NA			\$116,192	\$3,510	\$1,412	\$8,425	\$129,539
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	OLMOS , CECILIA NA			\$44,924	\$0	\$0	\$3,727	\$48,651
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A B C	O'NEILL , SEAN NA			\$74,010	\$11,049	\$34,490	\$7,962	\$127,511
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	O'NEILL , PETER NA			\$80,252	\$11,309	\$964	\$7,582	\$100,107
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	OSMAN , FUAD NA			\$60,000	\$10,659	\$50,081	\$7,048	\$127,788
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	PAFFENROTH , ROBERT LU 63			\$42,500	\$520	\$25,790	\$0	\$68,810
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	PAGE , STEPHANIE L NA			\$69,877	\$0	\$0	\$5,800	\$75,677
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	PALMER , JOHN NA			\$69,556	\$10,659	\$44,702	\$7,610	\$132,527
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	PALUMBO , JOHN NA			\$21,974	\$277	\$667	\$1,315	\$24,233
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	PANE , PATRICIA Y NA			\$14,004	\$0	\$0	\$0	\$14,004
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	PANGALLO , MARGARET A NA			\$58,514	\$0	\$1,315	\$4,882	\$64,711

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		75 %
A B C	PARKER , PATRICIA NA				\$57,333		\$520		\$7,304		\$4,785		\$69,942		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		30 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		70 %
A B C	PARKER , RENEE NA				\$37,545		\$0		\$0		\$3,114		\$40,659		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	PARKER , TAMMY L NA				\$57,736		\$520		\$669		\$4,650		\$63,575		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	PATIGA , STEPHANIE NA				\$60,000		\$11,049		\$74,331		\$6,631		\$152,011		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	PAULLETT , CARL NA				\$35,000		\$910		\$1,204		\$0		\$37,114		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying			40 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		25 %
A B C	PAYNE , SARA P NA				\$114,736		\$11,439		\$8,222		\$8,577		\$142,974		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	PEASLEY , JACK NA				\$83,653		\$2,600		\$17,458		\$7,180		\$110,891		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	PEN , MAKARA NA				\$28,067		\$0		\$0		\$0		\$28,067		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B	PENA LOPES , YVETTE NA				\$26,351		\$583		\$725		\$2,194		\$29,853		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	PENLEY , WILLIAM L NA			\$52,111		\$0	\$2,760	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	PERALTA , JOHN C LU 372			\$80,599		\$11,179	\$12,726	\$7,596
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	PEREZ , EDWARD T NA			\$55,393		\$0	\$2,465	\$4,474
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	PERKINS , FRANK LU 657, JC 58			\$50,000		\$0	\$16,324	\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	PERRY , ALICE J NA			\$25,960		\$0	\$0	\$2,159
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	PERRY , JOHN J LU 82			\$50,000		\$3,710	\$744	\$4,444
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A B C	PESCI , RENEE M NA			\$84,514		\$11,309	\$25,979	\$8,207
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A B C	PETRECCA , NICHOLAS NA			\$36,715		\$3,946	\$2,372	\$3,460
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 B C	PETTY , CELIA NA			\$110,180	\$3,120	\$14,753	\$8,388	\$136,441
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	PHILLIPS , TAMALA NA			\$45,979	\$0	\$0	\$3,788	\$49,767
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	PIHL , DAVID NA			\$36,807	\$390	\$1,070	\$3,014	\$41,281
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	PLAVKA , JULIE A NA			\$72,791	\$390	\$1,200	\$6,030	\$80,411
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	POINDEXTER , DONNETTA Y NA			\$59,086	\$0	\$51	\$4,859	\$63,996
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	POLO , JOSEPH NA			\$110,689	\$10,659	\$25,609	\$8,563	\$155,520
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	PRATT , EDWARD R NA			\$117,430	\$10,659	\$22,886	\$8,701	\$159,676
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	PRAW , ARLENE LU 848			\$18,000	\$1,170	\$1,736	\$0	\$20,906
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	PRUSINSKI , FLOYD LU 754			\$24,000	\$780	\$0	\$0	\$24,780
I	Schedule 15 Representational Activities	80 %	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	RAINVILLE , BRIAN			\$89,026	\$3,640	\$2,879	\$7,643	\$103,188
B	LU 714, JC 25							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RAMOS , JOSE I			\$40,450	\$0	\$0	\$0	\$40,450
B	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	RAMOS , JUAN A			\$40,881	\$0	\$0	\$0	\$40,881
B	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	RAMSHAW , ROBERT J			\$84,843	\$11,699	\$24,270	\$8,239	\$129,051
B	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RAPP , CATHERINE H			\$86,723	\$390	\$364	\$7,235	\$94,712
B	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RATLIFF , THOMAS			\$18,000	\$0	\$0	\$0	\$18,000
B	LU 639, JC 55							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RAWLINGS , ANGELA			\$57,696	\$0	\$0	\$4,659	\$62,355
B	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RAYMOND , DENNIS			\$19,377	\$0	\$1,199	\$0	\$20,576
B	LU 677, JC 10							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	REDDING , JENNIFER			\$18,000	\$0	\$7,003	\$0	\$25,003
B	NA							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B C	REEDMOND , HOWARD LU 804					\$19,377	\$0		\$0	\$0		\$0	\$19,377		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration		50 %
A B C	REED , KAREN M NA					\$67,111	\$0		\$0	\$0		\$5,571	\$72,682		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	REED , LEO LU 399, JC 42					\$51,672	\$370		\$0	\$0		\$0	\$52,042		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		3 %
A B C	REESE , JOAN NA					\$25,315	\$0		\$0	\$0		\$2,097	\$27,412		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	REEVES , THERESA Y NA					\$71,519	\$0		\$3,641	\$0		\$5,949	\$81,109		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration		50 %
A B C	REILLY , DANIEL NA					\$75,000	\$390		\$4,846	\$6,208		\$0	\$86,444		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	RENDON , EDWARD NA					\$18,000	\$0		\$0	\$0		\$0	\$18,000		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	REYES , LUCIO LU 601, JC 38, CA CANNERY					\$20,377	\$0		\$479	\$0		\$0	\$20,856		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B	REYNOLDS , KATHERINE L NA					\$52,295	\$0		\$2,863	\$4,344		\$0	\$59,502		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	REYNOSO , EDWARD NA			\$18,000		\$0	\$271	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	RHEIN , JOSEPH LU 104			\$8,545		\$0	\$0	\$0
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	RICHARDS , JOSEPH NA			\$25,630		\$0	\$0	\$1,989
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	RICHMOND , STEPHEN LU 1149, JC 18			\$12,000		\$0	\$599	\$0
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	RINER , MELISSA NA			\$121,616		\$0	\$57	\$8,482
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	RISTE , KIMBERLY NA			\$84,514		\$12,089	\$21,758	\$8,227
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A B C	RITTER , KAREN L NA			\$55,060		\$0	\$0	\$4,486
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	ROBINSON , DAVID LU 486, JC 43			\$67,898		\$2,600	\$13,124	\$5,873
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	ROBINSON , DENOLON NA			\$54,885	\$0	\$0	\$4,649	\$59,534
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	ROBINSON , YVETTE NA			\$65,560	\$0	\$333	\$5,317	\$71,210
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 90 %
A B C	ROCHA , RONALD NA			\$56,754	\$780	\$2,606	\$0	\$60,140
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 80 %
A B C	ROCHE , JOSEPH P NA			\$49,196	\$0	\$0	\$0	\$49,196
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	RODZWICZ , ED BLETD			\$28,500	\$555	\$1,912	\$0	\$30,967
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 % Schedule 19 Administration 5 %
A B C	ROMAR , JAMES G NA			\$67,500	\$0	\$15,029	\$5,604	\$88,133
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 5 %
A B C	ROSELL , CHRISTOPHER NA			\$77,190	\$11,309	\$53,678	\$8,204	\$150,381
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	ROTH , CHARLES M LU 391			\$95,524	\$10,659	\$5,361	\$8,258	\$119,802
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 9 %
A B C	ROZAK , ROBERT J NA			\$85,622	\$0	\$0	\$7,005	\$92,627
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A B C	RUDOLPH , SEAN NA			\$56,650	\$0	\$11,620	\$4,697	\$72,967
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A B C	RUTTER , JESSICA NA			\$56,650	\$520	\$8,525	\$4,664	\$70,359
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	RYDER , ROBERT LU 463			\$18,000	\$650	\$4,100	\$0	\$22,750
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SAAH , JAMES NA			\$95,627	\$1,430	\$4,552	\$7,897	\$109,506
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SAMPLE , EUNICE NA			\$42,543	\$0	\$0	\$3,419	\$45,962
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	SANCHEZ , ROGER BMWED			\$18,000	\$780	\$418	\$0	\$19,198
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SANDERS , NORMAN C NA			\$47,419	\$0	\$2,760	\$0	\$50,179
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	SARGENT , DAVID W NA			\$35,589	\$0	\$0	\$0	\$35,589
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	SAROLI , JOSEPH NA			\$83,653	\$2,600	\$2,768	\$7,151	\$96,172

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	SAWYER , AARON E LU 922					\$24,911	\$317		\$582	\$2,093			\$27,903		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	SAWYER , VERONICA LU 372					\$88,072	\$11,439		\$18,535	\$8,179			\$126,225		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	SAWYER , JOHN LU 175					\$18,000	\$780		\$19,540	\$0			\$38,320		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration		50 %
A B C	SCALF , PATRICIA C NA					\$104,018	\$10,659		\$4,444	\$8,409			\$127,530		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	SCHATZ , THOMAS J NA					\$112,280	\$0		\$11,486	\$8,375			\$132,141		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	SCHIMMEL , BARRY LU 135					\$18,000	\$390		\$4,910	\$0			\$23,300		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		10 %
A B C	SCHULTZ , WAYNE LU 695, JC 39					\$12,000	\$650		\$2,303	\$0			\$14,953		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		4 %
A B C	SCHUMANN , KARLA NA					\$12,000	\$0		\$0	\$0			\$12,000		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration		50 %
A B	SCHWAB , RONALD B NA					\$103,175	\$10,659		\$13,974	\$8,398			\$136,206		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A B C	SCOTT , MICHAEL LU 769, JC 75			\$18,000		\$0	\$1,020	\$0
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SCOTT , ABDUR NA			\$41,730		\$0	\$0	\$3,460
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	SCOTT , TRACEY V NA			\$71,519		\$0	\$0	\$5,818
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SCOTT , ANTHONY LU 391			\$24,000		\$0	\$0	\$0
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A B C	SCRIBNER , EDGAR NA			\$60,710		\$11,954	\$4,263	\$6,091
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	70 %
A B C	SHAPIRO , STEPHAN NA			\$94,279		\$0	\$2,760	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A B C	SHARP , MYRON O NA			\$93,085		\$390	\$3,429	\$7,741
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SHELNUTT , KERI M NA			\$54,122		\$0	\$0	\$4,488
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 B C	SHERARD , RYAN DC 2, JC 42			\$50,000	\$0	\$0	\$0	\$50,000
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SHIFLETT , JEFFREY A NA			\$66,386	\$0	\$2,149	\$5,316	\$73,851
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SHORT , STEPHANIE NA			\$71,950	\$11,049	\$52,695	\$7,719	\$143,413
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SHUMAR , MARK W NA			\$112,093	\$2,600	\$12,612	\$8,409	\$135,714
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SILVA , MARY E NA			\$74,073	\$0	\$0	\$5,759	\$79,832
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	97 %
A B C	SIMEONE , MICHAEL A LU 17, JC 3			\$24,000	\$0	\$0	\$0	\$24,000
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %
A B C	SIMMS , DAMIAN NA			\$41,900	\$0	\$0	\$3,356	\$45,256
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	SLATERY , JOHN JLMC			\$127,308	\$3,525	\$4,902	\$8,636	\$144,371
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A B C	SLAWSON, JR. , BRAD LU 120			\$18,000	\$0	\$0	\$0	\$18,000
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A B C	SLOSKEY , DEBORAH A NA			\$86,782	\$1,170	\$0	\$7,182	\$95,134
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %
A B C	SMELL , GREGORY NA			\$90,459	\$0	\$0	\$7,375	\$97,834
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A B C	SMITH , WILLIAM C LU 891, JC 87			\$30,000	\$1,040	\$25,181	\$0	\$56,221
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SMITH , DAVID E NA			\$117,430	\$10,659	\$4,552	\$8,624	\$141,265
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SMITH , LEON NA			\$34,706	\$1,300	\$6,808	\$2,628	\$45,442
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SMITH , STEPHANIE NA			\$23,260	\$0	\$122	\$1,929	\$25,311
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	SMITH , EILEEN B NA			\$65,439	\$0	\$0	\$5,432	\$70,871
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SMITH , LEONARD A LU 117			\$30,000	\$0	\$701	\$0	\$30,701
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %
A B C	SMITH , DANIEL LU 104			\$18,000	\$390	\$1,436	\$0	\$19,826

	(A) Name	(B) Title	(C) Other Payer		(D) Gross 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	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %				
A B C	SMITH , JOSEPH NA			\$12,000		\$0	\$13,734		\$0		\$25,734			
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %				
A B C	SMITH JR. , LEWIS R LU 215			\$97,928		\$11,569	\$9,789		\$8,331		\$127,617			
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A B C	SMITH-LEE , ROBIN NA			\$46,766		\$0	\$0		\$3,840		\$50,606			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %				
A B C	SOEHL , ERNIE LU 701			\$67,500		\$2,600	\$9,321		\$5,830		\$85,251			
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %				
A B C	SORESI , MICHELE NA			\$50,060		\$520	\$558		\$3,800		\$54,938			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %				
A B C	SORROW , PAUL BLETD			\$24,000		\$0	\$0		\$0		\$24,000			
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %				
A B C	SORTO , FRANKLIN NA			\$79,498		\$0	\$0		\$0		\$79,498			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %				
A B C	SOSINSKY , JOEL LU 237			\$21,530		\$390	\$2,993		\$0		\$24,913			
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %				
A B	SPITZINGER , DEBORAH L NA			\$67,694		\$0	\$0		\$5,629		\$73,323			

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SPRAKER , REGINA NA			\$48,920		\$0	\$0	\$4,057
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	ST LAURENT , JAMIE NA			\$59,524		\$390	\$206	\$4,870
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ST LOUIS , JAMES NA			\$77,250		\$10,659	\$9,693	\$7,294
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	STAMM , CARL J NA			\$65,000		\$390	\$5,707	\$5,329
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	STAPLETON , MICHAEL LU 385, JC 75			\$13,365		\$0	\$780	\$0
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	STARK , TERRY NA			\$65,564		\$10,659	\$33,459	\$7,071
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	STATON , TYRONE D NA			\$17,084		\$0	\$0	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	STEGER , JOHN NA			\$137,535		\$2,990	\$2,671	\$8,789
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	STEIN , REBECCA NA			\$17,640	\$0	\$0	\$1,407	\$19,047
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	STEPHENSON , CHARLES NA			\$72,100	\$10,659	\$49,520	\$7,663	\$139,942
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	STEWART , CLARENCE S LU 63			\$12,000	\$0	\$0	\$0	\$12,000
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 % Schedule 19 Administration 50 %
A B C	STILES , CHARLES NA			\$92,530	\$10,659	\$24,471	\$8,344	\$136,004
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	STORSTEEN , MARGO NA			\$18,000	\$780	\$3,362	\$0	\$22,142
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %
A B C	STROPE , LEIGH NA			\$114,658	\$5,005	\$3,389	\$8,456	\$131,508
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 20 %
A B C	STROUD , DAVID C NA			\$57,392	\$0	\$0	\$4,759	\$62,151
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 % Schedule 19 Administration 1 %
A B C	STUMP , CARL C NA			\$44,391	\$0	\$0	\$0	\$44,391
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	SULLIVAN , DANIEL NA			\$59,740	\$390	\$135	\$4,971	\$65,236
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A B C	SULLIVAN , VICTORIA L NA			\$55,619	\$0	\$248	\$4,370	\$60,237
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 % Schedule 19 Administration 20 %
A B C	SULLIVAN , JOHN K NA			\$110,635	\$0	\$0	\$0	\$110,635
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	SUSKO , MICHAEL LU 110, JC 40			\$12,000	\$0	\$0	\$0	\$12,000
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 30 %
A B C	SWIANTEK , JOHN NA			\$34,631	\$100	\$142	\$2,891	\$37,764
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	TANN , VANNAK NA			\$41,881	\$0	\$0	\$3,373	\$45,254
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 % Schedule 19 Administration 0 %
A B C	TAYLOR , BRENT LU 745, JC 80			\$24,000	\$0	\$0	\$0	\$24,000
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	TAYLOR , DENIS LU 355, JC 62			\$19,377	\$0	\$0	\$0	\$19,377
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 % Schedule 19 Administration 50 %
A B C	THEURER , ANNE NA			\$72,100	\$8,058	\$61,389	\$7,703	\$149,250
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	THOMPSON , TODD J NA			\$138,262	\$4,450	\$8,318	\$8,803	\$159,833

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration		50 %
A B C	THOMPSON , KEN LU 231			\$12,000			\$520		\$1,154		\$0		\$13,674		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B C	THOMPSON , TIFFANY NA			\$37,643			\$0		\$1		\$3,120		\$40,764		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	TIBBS , CAROLYN NA			\$51,008			\$0		\$0		\$4,250		\$55,258		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	TINSLEY-JONES , IRENE NA			\$41,994			\$0		\$0		\$0		\$41,994		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	TIRADO , RIGOBERTO LU 495			\$18,000			\$520		\$0		\$0		\$18,520		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	TOLAND , DENNIS NA			\$98,552			\$10,659		\$7,838		\$8,327		\$125,376		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	TURNER , LINDA L NA			\$45,552			\$0		\$0		\$3,784		\$49,336		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	TURNER , PAMELA L NA			\$101,319			\$1,295		\$5,112		\$8,225		\$115,951		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		95 %	Schedule 19 Administration		5 %
A B	TURNER , ROBERT LU 63			\$75,972			\$2,600		\$0		\$6,541		\$85,113		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ULICA , PATRICIA A NA			\$65,006		\$0	\$1,646	\$5,392
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	VAIRMA , STEVEN LU 455, JC 3			\$45,000		\$0	\$4,384	\$0
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	VALENZUELA , MANUEL NA			\$102,490		\$12,349	\$68,103	\$8,403
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	VAUGHN , JAMES LU 667			\$65,564		\$10,659	\$46,827	\$7,252
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	VENSON , SHANABRIA NA			\$72,100		\$0	\$2,760	\$5,484
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	VERMEIRE , DARLENE NA			\$70,688		\$0	\$0	\$5,867
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	VOLPE , RICHARD LU 550			\$108,232		\$11,399	\$5,760	\$8,436
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WAIZENEGGER , DIETER NA			\$105,864		\$3,510	\$2,956	\$8,313
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	WALKER , HEIDI NA			\$42,403	\$0	\$0	\$3,353	\$45,756
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 % Schedule 19 Administration 1 %
A B C	WALKER , EARL LU 614			\$12,918	\$0	\$8,681	\$0	\$21,599
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %
A B C	WALKER-SHELTON , LILLIAN NA			\$31,447	\$0	\$0	\$2,541	\$33,988
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 10 %
A B C	WALPERT , WILLIAM BLETD			\$12,000	\$0	\$0	\$0	\$12,000
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 % Schedule 19 Administration 5 %
A B C	WAMSLEY , JANET D NA			\$67,501	\$0	\$0	\$5,455	\$72,956
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	WASHINGTON , EREKA NA			\$42,241	\$0	\$0	\$3,502	\$45,743
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	WATKINS , CHARLES NA			\$71,643	\$10,659	\$32,183	\$7,633	\$122,118
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	WATSON , MICHAEL NA			\$75,580	\$0	\$1,538	\$6,212	\$83,330
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 25 %
A B C	WATT , TOM LU 305			\$24,000	\$0	\$1,406	\$0	\$25,406
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A B C	WEATHERSPOON , TERRENCE J NA			\$72,631	\$390	\$76	\$5,954	\$79,051
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WEAVER , SANDRA NA			\$77,976	\$10,659	\$22,791	\$7,757	\$119,183
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	WEBBER , DIANE F NA			\$62,468	\$0	\$0	\$5,183	\$67,651
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %
A B C	WEBER , ROBERT T LU 344			\$18,000	\$0	\$11,510	\$0	\$29,510
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	WELKER , DAVID P NA			\$9,634	\$170	\$25	\$813	\$10,642
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %
A B C	WELSH , CHRISTOPHER NA			\$83,653	\$2,120	\$11,458	\$7,117	\$104,348
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WEST , DONNIE LU 612, JC 87			\$18,000	\$0	\$0	\$0	\$18,000
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	WESTFIELD , WALTER NA			\$60,000	\$10,659	\$45,790	\$6,867	\$123,316
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	WEST-LANGLEY , CAROLYN R NA			\$59,085	\$0	\$0	\$4,739	\$63,824

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	50 %
A B C	WETTERAU , MAUREEN E NA			\$73,127	\$0	\$0	\$5,884	\$79,011
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	WHITE , DAVID W NA			\$89,937	\$520	\$2,163	\$7,481	\$100,101
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WHITMER , RAYMOND LU 911			\$18,000	\$0	\$0	\$0	\$18,000
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WHOBREY , CHARLES A LU 215			\$24,130	\$0	\$0	\$0	\$24,130
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WIEKER , HEATHER R NA			\$117,430	\$11,569	\$19,318	\$8,703	\$157,020
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WILLETT , TRACIE NA			\$35,033	\$0	\$332	\$2,905	\$38,270
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	WILLETT , DANIEL NA			\$64,227	\$0	\$664	\$5,246	\$70,137
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WILLETTE , THEMA J NA			\$35,380	\$0	\$0	\$2,785	\$38,165
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %
A B	WILLIAMS , LARRY NA			\$39,024	\$0	\$29	\$3,176	\$42,229

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WILLIAMS , SAMUEL NA			\$55,766		\$0		\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	WILLIAMS , JOHN A LU 117, JC 28			\$161,154	\$11,769	\$10,428		\$9,263
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WILLIAMSON , ELIZABETH NA			\$65,564	\$10,659	\$34,851		\$7,069
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	WILLS , JEANETTE NA			\$52,072		\$0		\$4,321
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	WILSON , ROD E NA			\$71,893		\$0		\$5,963
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %
A B C	WILSON , COLLEEN NA			\$35,300		\$0		\$2,863
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	WIMS , MONICA NA			\$42,164		\$0		\$3,496
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WINBORNE , RALEIGH D NA			\$43,234		\$0		\$3,593
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	WINDSOR , JOSEPH NA			\$35,902	\$0	\$0	\$2,986	\$38,888
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	WINK , DANIEL NA			\$49,955	\$520	\$1,184	\$4,050	\$55,709
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 20 %
A B C	WINTER , RALPH LU 175			\$71,611	\$0	\$155	\$5,940	\$77,706
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	WITLEN , GARY S NA			\$201,606	\$925	\$5,024	\$9,702	\$217,257
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 70 %
A B C	WITTAL , ALLEN NA			\$36,000	\$0	\$10,634	\$0	\$46,634
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 % Schedule 19 Administration 50 %
A B C	WOLFF , MEAGHAN NA			\$72,100	\$2,405	\$1,115	\$6,058	\$81,678
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 % Schedule 19 Administration 25 %
A B C	WOO , NORMAN W NA			\$69,737	\$0	\$0	\$5,665	\$75,402
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	WOOD , JOEL NA			\$65,564	\$10,659	\$46,741	\$7,295	\$130,259
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	WOODWARD , JAMES NA			\$98,181	\$3,380	\$4,787	\$8,212	\$114,560
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A B C	WOOLARD , CHARMAINE NA			\$75,600	\$0	\$336	\$6,137	\$82,073
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %
A B C	WOOTEN , DONALD NA			\$75,217	\$10,659	\$28,188	\$7,836	\$121,900
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	WORSLEY , LOGAN NA			\$60,446	\$0	\$754	\$5,010	\$66,210
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A B C	WORTHINGTON , NICHOLAS NA			\$41,370	\$0	\$0	\$3,431	\$44,801
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	WOYTKO , DALE M NA			\$96,127	\$1,850	\$2,315	\$8,089	\$108,381
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %
A B C	WRIGHT , DEBORAH NA			\$39,882	\$0	\$0	\$3,123	\$43,005
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	WRIGHT , SEAN C NA			\$60,705	\$0	\$0	\$5,034	\$65,739
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	WRIGHT , THOMAS H NA			\$84,810	\$10,659	\$33,199	\$8,261	\$136,929
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A B C	XEUNG , CHENG J NA			\$41,526	\$0	\$0	\$3,445	\$44,971

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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 B C	YATES , ERNEST C LU 665, JC 7			\$24,000	\$910	\$798	\$0	\$25,708
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	YAUGER , MIKE LU 786			\$18,000	\$650	\$18,969	\$0	\$37,619
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	YEAKEL , BRADLEY NA			\$84,494	\$2,600	\$22,207	\$7,226	\$116,527
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ZELENKO , CARIN NA			\$125,664	\$2,970	\$965	\$8,536	\$138,135
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ZEPEDA , JORGE NA			\$30,636	\$0	\$0	\$0	\$30,636
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	ZUCKERMAN , FRED LU 89, JC 94			\$50,000	\$1,295	\$11,444	\$0	\$62,739
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$167,059	\$417	\$1,834	\$4,872	\$174,182
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	30 %
Total Employee Disbursements			\$39,268,847	\$1,325,627	\$3,656,926	\$2,760,139	\$47,011,539	
Less Deductions							\$14,600,288	
Net Disbursements							\$32,411,251	

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SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
SEE ITEM 69	1,364,059	Yes
Members (Total of all lines above)	1,364,059	
Agency Fee Payers*	56,650	
Total Members/Fee Payers	1,420,709	

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

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

1. Named Payer Itemized Receipts	\$8,191,491
2. Named Payer Non-itemized Receipts	\$57,527
3. All Other Receipts	\$493,880
4. Total Receipts	\$8,742,898

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES

1. Named Payee Itemized Disbursements	\$18,608,379
2. Named Payee Non-itemized Disbursements	\$7,375,971
3. To Officers	\$2,295,232
4. To Employees	\$22,099,464
5. All Other Disbursements	\$2,390,555
6. Total Disbursements	\$52,769,600

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING

1. Named Payee Itemized Disbursements	\$2,257,289
2. Named Payee Non-itemized Disbursements	\$533,810
3. To Officers	\$175,618
4. To Employees	\$3,900,936
5. All Other Disbursements	\$555,769
6. Total Disbursements	\$7,423,422

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS

1. Named Payee Itemized Disbursements	\$1,508,024
2. Named Payee Non-itemized Disbursements	\$58,567
3. To Officers	\$38,390
4. To Employees	\$631,504
5. All Other Disbursements	\$179,112
6. Total Disbursements	\$2,415,597

SCHEDULE 18 GENERAL OVERHEAD

1. Named Payee Itemized Disbursements	\$4,482,869
2. Named Payee Non-itemized Disbursements	\$1,429,996
3. To Officers	\$58,806
4. To Employees	\$11,904,626
5. All Other Disbursements	\$538,310
6. Total Disbursements	\$18,414,608

SCHEDULE 19 UNION ADMINISTRATION

1. Named Payee Itemized Disbursements	\$8,932,284
2. Named Payee Non-itemized Disbursements	\$2,142,131
3. To Officers	\$1,797,367
4. To Employees	\$8,475,010
5. All Other Disbursements	\$656,219
6. Total Disbursements	\$22,003,010

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO BOX 333 STATION M TORONTO 00 00000	Reimbursement	2009-05-22	\$82,740
	Total Itemized Transactions with this Payee/Payer		\$82,740
	Total Non-Itemized Transactions with this Payee/Payer		\$34
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$82,774
Telephone			
Name and Address (A)			
TEAMSTERS L U NO 377 1223 TEAMSTER DRIVE YOUNGSTOWN OH 44502-1348	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,562
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,562
Type or Classification (B)			
Affiliate			
Name and Address (A)			
ABAR HUTTON SUITE 200 6190 GROVEDALE CT. ALEXANDRIA VA 22310	Purpose (C)	Date (D)	Amount (E)
	Reimbursement	2009-09-14	\$21,245
	Total Itemized Transactions with this Payee/Payer		\$21,245
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,245
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)			
HILTON - PORTLAND 921 S.W. 6TH AVE PORTLAND OR 97204	Purpose (C)	Date (D)	Amount (E)
	Rebate	2009-11-17	\$5,983
	Total Itemized Transactions with this Payee/Payer		\$5,983
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,983
Type or Classification (B)			
Hotel			
Name and Address (A)			
US Dept. of Homeland Security (FEMA) Suite 400 500 C Street, SW Washington DC 20472	Purpose (C)	Date (D)	Amount (E)
	TSP Grant Receipt Jan-Mar 2009	2009-07-16	\$40,787
	TSP Grant Receipt Jul-Sep 2009	2009-12-07	\$56,247
	TSP Grant Receipt Apr-Jun 2009	2009-09-11	\$62,910
	TSP Grant Receipt Sep-Dec 2008	2009-05-12	\$68,028
	Total Itemized Transactions with this Payee/Payer		\$227,972
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Govt agency	Total of All Transactions with this Payee/Payer for This Schedule		\$227,972

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOWESA 65 LIVINGSTON AVE ROSELAND NJ 07068	Interstate Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-04-14	\$5,699 \$5,699 \$1,880
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,579
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEEMS 1201 NEW JERSEY AVE, NW WASHINGTON DC 20001	Reimbursement - commission Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-03-13	\$76,540 \$76,540 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$76,540
Travel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEWMAG SUITE 305 44 STELTON ROAD PISCATAWAY NJ 08854	Newspaper Conference Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-07-09	\$9,634 \$9,634 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,634
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WASHINGTON COURT HOTEL 525 NEW JERSEY AVE, NW WASHINGTON DC 20001	Refund - Inaugural Roomblock Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-02-11	\$170,388 \$170,388 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$170,388
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ULLICC 3850 Paysphere Circle Chicago IL 60674-3850	2009 Women's Conference 2009 Women's Conference Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-08-17 2009-08-17	\$5,000 \$5,000 \$10,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Insurance Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZURICH PO BOX 66975	Reimbursement	2009-03-12	\$85,935
CHICAGO IL 60666-0975	Total Itemized Transactions with this Payee/Payer		\$85,935
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$85,935
Insurance Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US DOT 1200 New Jersey Ave Washington DC 20590	GRANT RECEIPT OCT-DEC-08	2009-02-20	\$73,126
	DOT-HMI RECEIPT MAY-09	2009-07-09	\$167,313
	DOT-HMI RECEIPT AUG-09	2009-10-07	\$214,992
	DOT-HMI RECEIPT FEB-09	2009-04-08	\$81,726
	DOT-HMI RECEIPT JAN 09	2009-04-30	\$25,436
	DOT-HMI RECEIPT APR-09	2009-06-22	\$74,679
Type or Classification (B)	DOT-HMI RECEIPT MAR-09	2009-06-22	\$46,515
	DOT-HMI RECEIPT JUN-09	2009-08-06	\$120,871
Govt agency	DOT-HMI RECEIPT JUL-09	2009-08-31	\$106,480
	Total Itemized Transactions with this Payee/Payer		\$911,138
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$911,138
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NIEHS PO Box 12233 MD EC - 25 RTP NC 27709	GRANT RECEIPT NOV-09	2009-12-17	\$7,596
	GRANT RECEIPT DEC-08	2009-01-15	\$65,089
	GRANT RECEIPT NOV-09	2009-12-17	\$87,490
	GRANT RECEIPT NOV-08	2009-01-08	\$102,880
	GRANT RECEIPT JUL-09	2009-08-26	\$111,957
Type or Classification (B)	GRANT RECEIPT JAN-09	2009-03-18	\$144,367
	GRANT RECEIPT OCT-09	2009-12-04	\$145,287
	GRANT RECEIPT MAR-09	2009-05-08	\$157,211
Govt agency	GRANT RECEIPT MAY-09	2009-07-02	\$158,087
	GRANT RECEIPT JUN-09	2009-07-30	\$183,075
	GRANT RECEIPT FEB-09	2009-04-03	\$247,111
	GRANT RECEIPT APR-09	2009-06-15	\$366,191
	GRANT RECEIPT AUG-09	2009-10-01	\$366,392
	GRANT RECEIPT SEP-09	2009-11-03	\$689,443
	Total Itemized Transactions with this Payee/Payer		\$2,832,176
	Total Non-Itemized Transactions with this Payee/Payer		\$3,591
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,835,767
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 813 SUITE 600 45-18 COURT SQUARE LONG ISLAND CITY NY 11101-4347	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$38,979
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,979
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTR-NAT'L 401(K) SAVING PLAN 1200 THREE GATEWAY CENTER PITTSBURG PA 15222	2007 Cost Allocation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-01-13 \$19,332 \$19,332 \$1,681	\$1,681
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,013
Pension Fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE TO WIN SUITE 900 1900 L STREET WASHINGTON DC 20036	Reimbursed Expenses Reimbursed Expenses Reimbursed Expenses Total Itemized Transactions with this Payee/Payer	2009-05-12 2009-06-29 2009-02-04 \$16,805 \$36,900 \$37,331 \$91,036	\$16,805 \$36,900 \$37,331 \$91,036
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$613 \$91,649
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXECUTIVE TRAVEL ASSOCIATES 1100 17TH STREET NW WASHINGTON DC 20036	Rebate 2008 REBATE IAFF CORP TVL PRGM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-11-06 2009-03-06 \$53,000 \$95,184 \$148,184 \$45	\$53,000 \$95,184 \$148,184 \$45
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$148,229
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTAINEBLEAU MIAMI BEACH 4441 COLLINS AVENUE MIAMI BEACH FL 33140	Refund Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-07-10 2009-03-12 \$71,594 \$71,594 \$143,188 \$0	\$71,594 \$71,594 \$143,188 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$143,188
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT SUPPLEMENTAL BENEFIT TRUST 25 LOUISIANA AVE NW WASHINGTON DC 20001	Admin Reimb 2009 AMR RIGHT AT WORK GRANT ORG SCHOOL BUS GRANT Total Itemized Transactions with this Payee/Payer	2009-11-20 2009-02-17 2009-01-29 \$160,846 \$500,000 \$900,000 \$1,560,846	\$160,846 \$500,000 \$900,000 \$1,560,846
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10 \$1,560,856
Trust Fund			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT VOLUNTARY EMPLOYEE BENEFIT TRUST			
25 LOUISIANA AVE NW WASHINGTON DC 20001	2008 Final Cost Allocation	2009-11-20	\$151,355
	Total Itemized Transactions with this Payee/Payer		\$151,355
	Total Non-Itemized Transactions with this Payee/Payer		\$68
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$151,423
Trust Fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RETIREMENT AND FAMILY PROTECTION PLAN	Reimbursement	2009-10-02	\$6,993
25 LOUISIANA AVE NW WASHINGTON DC 20001	CR - Admin Reimb	2009-12-07	\$8,407
	CR - Admin Reimb	2009-01-31	\$17,000
	CR - Admin Reimb	2009-02-27	\$17,000
	CR - Admin Reimb	2009-03-31	\$17,000
	CR - Admin Reimb	2009-04-30	\$17,000
Type or Classification (B)	CR - Admin Reimb	2009-05-31	\$17,000
Pension Fund	CR - Admin Reimb	2009-06-30	\$17,000
	CR - Admin Reimb	2009-07-31	\$17,000
	CR - Admin Reimb	2009-08-31	\$17,000
	CR - Admin Reimb	2009-09-30	\$17,000
	CR - Admin Reimb	2009-10-30	\$17,000
	CR - Admin Reimb	2009-11-30	\$25,000
	CR - Admin Reimb	2009-12-31	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$235,400
	Total Non-Itemized Transactions with this Payee/Payer		\$1,833
	Total of All Transactions with this Payee/Payer for This Schedule		\$237,233
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTER AFFILIATES PENSION PLAN	Reimbursement	2009-12-28	\$17,276
25 LOUISIANA AVE NW WASHINGTON DC 20001	Reimbursement	2009-10-02	\$28,452
	CR - Admin Reimb	2009-01-31	\$123,000
	CR - Admin Reimb	2009-02-27	\$123,000
	CR - Admin Reimb	2009-03-31	\$123,000
	CR - Admin Reimb	2009-04-30	\$123,000
Type or Classification (B)	CR - Admin Reimb	2009-05-31	\$123,000
Pension Fund	CR - Admin Reimb	2009-06-30	\$123,000
	CR - Admin Reimb	2009-07-31	\$123,000
	CR - Admin Reimb	2009-08-31	\$123,000
	CR - Admin Reimb	2009-09-30	\$123,000
	CR - Admin Reimb	2009-10-30	\$123,000
	CR - Admin Reimb	2009-11-30	\$40,260
	CR - Admin Reimb	2009-12-31	\$40,260
	Total Itemized Transactions with this Payee/Payer		\$1,356,248
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,356,248
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HARTFORD	Workers Comp Dvd/Assmnt	2009-04-21	\$46,452
2 PARK AVENUE NEW YORK	Total Itemized Transactions with this Payee/Payer		\$46,452
	Total Non-Itemized Transactions with this Payee/Payer		\$2,231
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,683

NY 10016	
Type or Classification (B)	
Insurance Agency	

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABAR HUTTON MEDIA 6190 GROVEDALE CT., SUITE 2 ALEXANDRIA VA 22310	MEDIA&INTRNT ADS:YRCW ROLLOUT BILLBOARD ADS-CARHAUL CAMP.	2009-07-10 2009-10-28	\$29,255 \$11,013 \$40,268 \$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$40,268
Publicity and Advertising			
Name and Address (A)			
ADVERTISING NOVELTY CO., INC. 8120 WOODMONT AVENUE, SUITE BETHESDA MD 20814-2761	WAREHOUSE LAPEL PINS	2009-01-22	\$9,255 \$9,255 \$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,255
Publicity and Advertising			
Name and Address (A)			
ADVERTISING PLUS 17817 S.E. 408TH STREET AUBURN WA 98092	BLACK KNIT SKULL CAPS	2009-05-27	\$5,610 \$5,610 \$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,610
Publicity and Advertising			
Name and Address (A)			
AIRTRANNAI WASHINGTON DC 32822	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$18,331 \$18,331
Type or Classification (B)			
Airline			
Name and Address (A)			
ALASKAA WASHINGTON DC 98168	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$97,742 \$97,742
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALBERTINE ENTERPRISES, INC.	11/7-12/7/08: PROF SVCS	2009-01-22	\$25,000
655 15TH ST, NW., METRO SQU	12/7/08-1/7/09:PROF SVCS	2009-02-06	\$25,000
WASHINGTON	1/7-2/7/09: PROF SVCS	2009-03-10	\$25,000
DC	FEB 09: PROF SVCS 2/7-3/7/09	2009-05-04	\$25,000
20005	3/7/09 - 4/7/09 PROF SVCS	2009-05-15	\$25,000
Type or Classification (B)	4/7-5/6/09: PROF SVCS	2009-06-17	\$25,000
Consultant	5/7-6/6/09: PROF SVCS	2009-07-10	\$25,000
	6/7-7/6/09: PROF SVCS	2009-08-18	\$25,000
	7/7-8/6/09: PROF SVCS	2009-09-30	\$25,000
	8/7-9/6/09: PROF SVCS	2009-11-12	\$25,000
	9/7-10/6/09: PROF SVCS	2009-12-18	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$275,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$275,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALFRED SALAZAR	Total Itemized Transactions with this Payee/Payer		\$0
555 CAMERON CREST DR	Total Non-Itemized Transactions with this Payee/Payer		\$6,692
DIAMOND BAR	Total of All Transactions with this Payee/Payer for This Schedule		\$6,692
CA			
91765			
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALFREDO OSWALDO HERNANDEZ	Total Itemized Transactions with this Payee/Payer		\$0
4332 KENWOOD AVE	Total Non-Itemized Transactions with this Payee/Payer		\$7,422
LOS ANGELES	Total of All Transactions with this Payee/Payer for This Schedule		\$7,422
CA			
90037			
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLAYNE S SHERER	DEC 08 PROF SVCS	2009-01-30	\$7,897
1650 HARVARD STREET NW, #60	JAN 09 PROF SVCS	2009-02-11	\$7,897
WASHINGTON	FEB 09 PROF SVCS	2009-03-18	\$7,897
DC	MAR 09 PROF SVCS	2009-04-16	\$7,897
20009	APR 09 PROF SVCS	2009-05-27	\$7,897
Type or Classification (B)	MAY 09 PROF SVCS	2009-06-16	\$7,897
Consultant	JUN 09 PROF SVCS	2009-07-17	\$7,897
	JUL 09 PROF SVCS	2009-08-26	\$7,897
	AUG 09 PROF SVCS	2009-09-18	\$7,897
	Total Itemized Transactions with this Payee/Payer		\$71,073
	Total Non-Itemized Transactions with this Payee/Payer		\$15,023
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,096

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP , 177 POST STREET, SUITE 30 SAN FRANCISCO CA 94108	SEP 08 - LEGAL FEES NOV 08 - LEGAL FEES DEC 08 - LEGAL FEES JAN 09 - LEGAL FEES FEB 09 - LEGAL FEES MAR 09 - LEGAL FEES APR-09 LEGAL FEES MAY 09 - LEGAL FEES JUN 09 - LEGAL FEES JUL 09 - LEGAL FEES AUG 09 - LEGAL FEES SEP 09 - LEGAL FEES	2009-02-03 2009-02-20 2009-03-18 2009-05-11 2009-06-02 2009-06-23 2009-08-04 2009-09-03 2009-10-05 2009-11-02 2009-11-25 2009-12-23	\$46,961 \$24,956 \$30,133 \$34,834 \$8,874 \$15,254 \$26,929 \$29,040 \$31,553 \$29,511 \$34,274 \$41,308
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$353,627 \$6,258 \$359,885
Name and Address (A)			
AMERICAN WASHINGTON DC 74063	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 \$147,741 \$147,741
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN ARBITRATION ASSOCIATN 220 DAVIDSON AVE SOMERSET NJ 08873-4159	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 \$5,950 \$5,950
Type or Classification (B)			
Arbitrator			
Name and Address (A)			
AMERICAN PRODUCTS RE: INTL BROTHERHOOD OF TMS ROCHESTER NY 14621	Purpose (C)	Date (D)	Amount (E)
	TEAMSTER AIRLINE DIV LAPEL PIN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-03-25	\$15,511 \$15,511 \$6,624 \$22,135
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERITEL CORPORATION 207 PERRY PARKWAY GAIITHERSBURG	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,115 \$7,115

MD 20877	Type or Classification (B)		
Telephone/Data Communications			
Name and Address (A)			
AMTRAK TELEPHONE SALE	Purpose (C)	Date (D)	Amount (E)
8008727245	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$13,339
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$13,339
Type or Classification (B)			
Railway			
Name and Address (A)			
ANZALONE LISZT RESEARCH, INC.	Purpose (C)	Date (D)	Amount (E)
260 COMMERCE STREET, 4TH FL MONTGOMERY	PHONE POLL:WASHINGTON 2009	2009-11-12	\$68,035
AL 36104	Total Itemized Transactions with this Payee/Payer		\$68,035
Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$68,035
Consultant			
Name and Address (A)			
ASGK PUBLIC STRATEGIES LLC	Purpose (C)	Date (D)	Amount (E)
730 N. FRANKLIN STREET, SUI CHICAGO	AUG 09:PROF SVCS-FEDEX CAMP.	2009-11-09	\$70,669
IL 60654	INTERNET DIGITAL MEDIA ADS	2009-12-01	\$10,000
OCT 09:PROF SVCS-FEDEX CAMP.		2009-12-18	\$20,761
Total Itemized Transactions with this Payee/Payer			\$101,430
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$101,430
Consultant			
Name and Address (A)			
AT&T	Purpose (C)	Date (D)	Amount (E)
PAYMENT CENTER SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$0
CA 95887-0001	Total Non-Itemized Transactions with this Payee/Payer		\$5,680
Total of All Transactions with this Payee/Payer for This Schedule			\$5,680
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T P.O. BOX 13140	Total Itemized Transactions with this Payee/Payer		\$0
NEWARK NJ 07101-5640	Total Non-Itemized Transactions with this Payee/Payer		\$6,417
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,417

Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES P.O. BOX 2840	JUL 09 TELECONF SVC AUG 09 TELECONF SVC SEP 09 TELECONF SVC NOV 09 IBT TELECONF SVC	2009-09-03 2009-09-22 2009-10-30 2009-12-23	\$8,735 \$7,521 \$5,470 \$12,174 \$33,900
OMAHA NE 68103-2840	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$27,659 \$61,559
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVIS RENT-A-CAR 1 PORTLAND OR 97220	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,831 \$9,831
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLY'S LAS VEGAS 3655 SOUTH LAS VEGAS BLVD LAS VEGAS NV 89109	UNITY CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-08-07	\$7,192 \$7,192 \$38,592
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,784
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAPTISTE & WILDER, P.C. 1150 CONN AVE NW 500 WASHINGTON DC 20036	NOV 08 - LEGAL FEES SEP 08 - LEGAL FEES NOV 08 - LEGAL FEES DEC 08 - LEGAL FEES JAN-09 LEGAL FEES FEB 09 - LEGAL FEES MAY-09 LEGAL FEES 10/2/06 - 5/31/07 LEGAL FEES APR 09 - LEGAL FEES MAY 09 - LEGAL FEES JUN 09 - LEGAL FEES JUL 09 - LEGAL FEES SEP 09 - LEGAL FEES	2009-01-30 2009-02-11 2009-02-20 2009-03-10 2009-04-22 2009-06-02 2009-06-23 2009-08-03 2009-08-04 2009-09-03 2009-10-05 2009-11-02 2009-12-18	\$126,874 \$6,324 \$43,957 \$51,073 \$36,366 \$30,022 \$21,694 \$51,682 \$49,162 \$29,337 \$13,729 \$29,498 \$63,095
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		\$552,813 \$8,447 \$561,260

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARKAN NEFF HANDELMAN MEIZLISH P.O. BOX 1989 360 SOUTH GRANT AVE COLUMBUS OH 43216-1989	DEC 08 & JAN 09 - LEGAL FEES FEB-09 LEGAL FEES MAR-09 LEGAL FEES APR-09 LEGAL FEES MAY-09 LEGAL FEES JUN-09 LEGAL FEES SEP 09 - LEGAL FEES AUG 09 - LEGAL FEES	2009-05-11 2009-06-02 2009-06-24 2009-08-04 2009-09-03 2009-10-05 2009-11-25 2009-12-01	\$7,346 \$14,734 \$8,421 \$11,224 \$8,351 \$9,274 \$19,883 \$11,079
Type or Classification (B)			
Lawyer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$90,312 \$17,232 \$107,544
Name and Address (A)			
BEESON, TAYER & BODINE APC 1404 FRANKLIN STREET #500, OAKLAND CA 94612	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Lawyer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,084 \$5,084
Name and Address (A)			
BEINS AXELROD P.C. , 1625 MASS. AVE., N.W., ST WASHINGTON DC 20036-2001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Lawyer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$17,523 \$17,523
Name and Address (A)			
BEST WESTERN LAKE LUCI WASILLA AK 99654	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Hotel	BEST WESTERN LAKE LUCI Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-10-22	\$10,012 \$10,012 \$8,057 \$18,069
Name and Address (A)			
BILL PRESS PARTNERS, LLC 217 - 8TH STREET S.E. WASHINGTON DC 20003	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Publicity and Advertising	1ST INSTLMNT:09 SPONSORSHIP 2ND INSTLMNT: 09 SPONSORSHIP 3RD INSTLMNT - 2009 SPONSORSHIP 4TH INSTLMNT:2009 SPONSORSHIP 5TH INSTLMNT:2009 SPONSORSHIP SEP 09:SPNSRSHP INSTLMNT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-04-03 2009-04-16 2009-05-11 2009-05-28 2009-07-10 2009-12-23	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$15,000 \$65,000 \$0 \$65,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE STATE DIGITAL,LLC 734 15TH STREET, NW, SUITE WASHINGTON DC 20005	APR 09:FEDEX WATCH MAINT. FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-12-18	\$6,000 \$6,000 \$4,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMW DIV, USA RON COLUMBUS, 20300 CIVIC C SOUTHFIELD MI 48076-4169	OCT 08 - STATE LEGISLATIVE NOV 08 - SAL NAT'L DEC 08 - SAL NAT'L JAN 09 - SAL STATE FEB 09 - SAL STATE JUN 09 - SAL STATE	2009-01-22 2009-02-11 2009-03-27 2009-05-04 2009-05-27 2009-08-12	\$361,277 \$189,627 \$309,784 \$329,866 \$411,842 \$413,542
Type or Classification (B)	JUL 09 - SAL STATE AUG 09 - SAL STATE	2009-10-07 2009-11-09	\$495,063 \$407,436
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$2,918,437 \$0 \$2,918,437
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C. 32300 NORTHWESTERN HIGHWAY, FARMINGTON HILLS MI 48334-1567	DEC 08 - LEGAL FEES JAN 09 - LEGAL FEES FEB 09 - LEGAL FEES MAR 09 - LEGAL FEES APR 09 - LEGAL FEES MAY 09 - LEGAL FEES	2009-01-29 2009-02-18 2009-03-18 2009-04-16 2009-05-20 2009-06-12	\$8,574 \$8,125 \$8,316 \$8,125 \$8,125 \$8,125
Type or Classification (B)	JUN 09 - LEGAL FEES JUL 09 - LEGAL FEES	2009-07-10 2009-08-21	\$8,335 \$8,131
Lawyer	AUG 09 - LEGAL FEES SEP 09 - LEGAL FEES OCT 09 - LEGAL FEES NOV 09 - LEGAL FEES	2009-09-18 2009-10-19 2009-11-12 2009-12-18	\$8,125 \$8,216 \$8,254 \$18,982
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$109,433 \$0 \$109,433
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER, P.L.L.C. 805 FIFTEENTH ST, N.W. WASHINGTON DC 20005-2207	OCT 08 - LEGAL FEES MAR-09 LEGAL FEES JUN 09 - LEGAL FEES AUG 09 - LEGAL FEES	2009-02-03 2009-10-22 2009-11-25 2009-12-01	\$24,447 \$7,177 \$27,148 \$5,123
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		\$63,895 \$3,676 \$67,571
Lawyer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRO OF LOCOMOTIVE ENGINEER DIV 1370 ONTARIO STREET, MEZZAN CLEVELAND OH 44113-1702	TRANS REIMB-DITZEL, D TRANS REIMB - D DITZEL TRAN REIMB - D DITZEL D DITZEL - DEC 08 SAL D DITZEL - JAN 09 SAL TRANS REIMB - K. KROEGER D DITZEL - MAR 09 SAL DITZEL, D. - TRANS REIMB D DITZEL - MAY 09 SAL	2009-02-02 2009-02-27 2009-03-19 2009-03-19 2009-05-19 2009-06-10 2009-07-10 2009-08-31 2009-09-18	\$235,363 \$195,769 \$17,274 \$273,553 \$211,524 \$132,680 \$630,688 \$244,819 \$190,287 \$2,131,957 \$0 \$2,131,957
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)			
BROWN GOLDSTEIN LEVY LLP 120 E. BALTIMORE STREET, SU BALTIMORE MD 21202-6701	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 \$5,746 \$5,746
Type or Classification (B)			
Lawyer			
Name and Address (A)			
BUREAU OF NATIONAL AFFAIRS INC 9435 KEY WEST AVENUE ROCKVILLE MD 20850	Purpose (C)	Date (D)	Amount (E)
	DAILY LBR RPT: NEWS & WEB 12/4/09-12/3/10:DAILY LBR RPRT	2009-02-18 2009-11-20	\$12,271 \$6,764 \$19,035 \$395
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$19,430
Type or Classification (B)			
Subscriptions			
Name and Address (A)			
BURTON S BED AND BREAK WASHINGTON DC 20002	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,284 \$15,284
Type or Classification (B)			
Hotel			
Name and Address (A)			
BUSINESS TRAVEL COALITION, INC 214 GROUSE LANE, SUITE 210 RADNOR PA 19087	Purpose (C)	Date (D)	Amount (E)
	DEC 08: BTC MEMBERSHIP SERVICES RENDERED 2009 2ND QTR MBRSHP DUES	2009-02-11 2009-07-29 2009-12-15	\$12,000 \$30,000 \$55,000 \$97,000 \$0
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$97,000
Type or Classification (B)			

Consultant		Purpose (C)	Date (D)	Amount (E)
	Name and Address (A)			
CANDLEWOOD SUITES				
HOUSTON	Total Itemized Transactions with this Payee/Payer			\$0
TX	Total Non-Itemized Transactions with this Payee/Payer			\$5,434
77032	Total of All Transactions with this Payee/Payer for This Schedule			\$5,434
Type or Classification (B)				
Hotel				
	Name and Address (A)			
CANON FINANCIAL SERVICES INC.				
14904 COLLECTIONS CENTER DR	Purpose (C)	Date (D)	Amount (E)	
CHICAGO	Total Itemized Transactions with this Payee/Payer			\$0
IL	Total Non-Itemized Transactions with this Payee/Payer			\$6,050
60693-0149	Total of All Transactions with this Payee/Payer for This Schedule			\$6,050
Type or Classification (B)				
Equipment Rental				
	Name and Address (A)			
CAPITOL HILL STAY				
	Purpose (C)	Date (D)	Amount (E)	
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$0
DC	Total Non-Itemized Transactions with this Payee/Payer			\$7,578
20002	Total of All Transactions with this Payee/Payer for This Schedule			\$7,578
Type or Classification (B)				
Hotel				
	Name and Address (A)			
CHANGE TO WIN				
	Purpose (C)	Date (D)	Amount (E)	
1900 L STREET N.W., SUITE 9	SEP 08: PROF SVCS	2009-01-15		\$40,436
WASHINGTON	P.MARVY:7/7-10/31/08; SALARY	2009-01-22		\$23,206
DC	NOV 08: PROF SVCS	2009-02-27		\$20,064
20036	DEC 08: PROF SVCS	2009-04-03		\$5,000
	Total Itemized Transactions with this Payee/Payer			\$88,706
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$836
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule			\$89,542
	Name and Address (A)			
CHEIRON INC.				
	Purpose (C)	Date (D)	Amount (E)	
8200 GREENSBORO DRIVE, SUIT	Total Itemized Transactions with this Payee/Payer			\$0
MCLEAN	Total Non-Itemized Transactions with this Payee/Payer			\$5,395
VA	Total of All Transactions with this Payee/Payer for This Schedule			\$5,395
21202				
Type or Classification (B)				
Lawyer				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

	Purpose (C)	Date (D)	Amount (E)
CONTINEN	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$143,587
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$143,587
77002			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONVIO, INC.	SERVICES FOR www.teamster.org	2009-05-04	\$8,083
11400 BURNE RD. BLDG 5, SUI	SERVICE FOR www.teamster.org 0	2009-06-09	\$7,352
AUSTIN	SERVICE FOR www.teamsters.org	2009-09-10	\$7,427
TX	Total Itemized Transactions with this Payee/Payer		\$22,862
78758	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,862
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COOCH & TAYLOR ATTORNEYS	Total Itemized Transactions with this Payee/Payer		\$0
AT LAW, 1000 NORTH WEST ST	Total Non-Itemized Transactions with this Payee/Payer		\$5,022
WILMINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,022
DE			
19801			
Type or Classification (B)			
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORUM CHERRY CREEK, LLC	Total Itemized Transactions with this Payee/Payer		\$0
C/O CORUM REAL ESTATE GROUP	Total Non-Itemized Transactions with this Payee/Payer		\$12,699
DENVER	Total of All Transactions with this Payee/Payer for This Schedule		\$12,699
CO			
80246			
Type or Classification (B)			
Office Space			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT	Total Itemized Transactions with this Payee/Payer		\$0
SOUTHAVEN	Total Non-Itemized Transactions with this Payee/Payer		\$5,182
MS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,182
38671			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT-	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,224
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,224

EL SEGUNDO CA 90245	Type or Classification (B)			
Hotel	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA HOTELS & RESORTS		6/8-6/11/09:UPS COMMITTEE MTG	2009-08-12	\$5,969
PHILADELPHIA CENTER CITY, 1 PHILADELPHIA PA 19103		Total Itemized Transactions with this Payee/Payer		\$5,969
		Total Non-Itemized Transactions with this Payee/Payer		\$6,349
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,318
Hotel	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA HOTELS AT		Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA GA 30344		Total Non-Itemized Transactions with this Payee/Payer		\$6,304
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,304
Type or Classification (B)				
Hotel	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL BRANNAN		Total Itemized Transactions with this Payee/Payer		\$0
843 DUNHAM STREET DANIEL ISLAND SC 29492		Total Non-Itemized Transactions with this Payee/Payer		\$5,835
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,835
Type or Classification (B)				
Field Representative	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DATA BASE PRODUCTS, INC.		Total Itemized Transactions with this Payee/Payer		\$0
12770 COIT ROAD, SUITE 1218 DALLAS TX 75251		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Subscriptions	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVIS, COWELL & BOWE, LLP		Total Itemized Transactions with this Payee/Payer		\$0
595 MARKET STREET, SUITE 14 SAN FRANCISCO CA 94105-2821		Total Non-Itemized Transactions with this Payee/Payer		\$5,684
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,684

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Lawyer			
Name and Address (A)			
DELL MARKETING, L.P. PO BOX 643561 C/O DELL USA L.P. PITTSBURGH PA 15264-3561	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,315 \$11,315
Type or Classification (B)			
Computer Supplies/Equipment			
Name and Address (A)			
DELTA			
WASHINGTON DC 30320	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$241,024 \$241,024
Type or Classification (B)			
Airline			
Name and Address (A)			
DENNIS R. NOLAN 162 HARBOR DRIVE NORTH ST HELENA ISLAND SC 29920-5010	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,425 \$8,425
Type or Classification (B)			
Consultant			
Name and Address (A)			
DMT SERVICES, LLC			
DBA TELLBLAST, 8300 GREENSB MCLEAN VA 22102	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,521 \$9,521
Type or Classification (B)			
Consultant			
Name and Address (A)			
DOUBLETREE HOTEL			
BROOKFIELD WI 53045	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,437 \$6,437
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTEL GRAND GRAND JCT CO 81506-3906	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$18,888 \$18,888
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTELS BERKELEY CA 94710	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$59,338 \$59,338
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTELS SAN PEDRO CA 90731	DOUBLETREE 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	2009-02-18	\$5,196 \$5,196 \$82,909 \$88,105
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HTL AIRPORT SEATTLE WA 98188	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$70,127 \$70,127
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HTL MONROV MONROVIA CA 91016	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,778 \$8,778
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE PARADISE VALLEY RES 5401 N. SCOTTSDALE ROAD SCOTTSDALE AZ 85250	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$17,323 \$17,323
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DRURY MEMPHIS NE MEMPHIS TN 38134	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,545 \$7,545
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUN & BRADSTREET INFO SERV P.O. BOX 75434 CHICAGO IL 60675-5434	09-10:CONTRACT RNWL-ONLINE SVC JUL 09-JUL 10 BRS BUS LOCATOR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-08-12 2009-09-18	\$29,134 \$7,611 \$36,745 \$4,012 \$40,757
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$30,742 \$30,742
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBASE 1814 FRANKLIN STREET, SUITE OAKLAND CA 94612	JAN 09: GRANT SUPPORT AGRMNT MAR 09 GRANT SUPPORT AGRMNT MAY 09 GRANT SUPPORT AGRMNT JUL 09 GRANT SUPPORT AGRMNT SEP 09: GRANT SUPPORT AGRMNT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-07-20 2009-08-12 2009-09-14 2009-10-22 2009-12-01	\$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$100,000 \$0 \$100,000
Type or Classification (B)			
Non-profit - Labor Related Org			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELECTIONS UNLIMITED, LLC			
100 WEST BIG BEAVER, SUITE	ANHEUSER BUSCH ELEC SVCS	2009-02-20	\$20,534
TROY	DEC 08 & JAN 09: PROF SVCS	2009-03-25	\$28,978
MI	Total Itemized Transactions with this Payee/Payer		\$49,512
48084	Total Non-Itemized Transactions with this Payee/Payer		\$2,884
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,396
Consultant			
Name and Address (A)			
EMBASSY STE PHIL ARPRT	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$6,756
19153	Total of All Transactions with this Payee/Payer for This Schedule		\$6,756
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY STES PB AIRPOR	Purpose (C)	Date (D)	Amount (E)
CORAOPOLIS	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$12,695
15108	Total of All Transactions with this Payee/Payer for This Schedule		\$12,695
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES	Purpose (C)	Date (D)	Amount (E)
ANCHORAGE	Total Itemized Transactions with this Payee/Payer		\$0
AK	Total Non-Itemized Transactions with this Payee/Payer		\$9,677
99503	Total of All Transactions with this Payee/Payer for This Schedule		\$9,677
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES	Purpose (C)	Date (D)	Amount (E)
BROOKLYN CENT	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$32,015
55430	Total of All Transactions with this Payee/Payer for This Schedule		\$32,015
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES 951			
BLOOMINGTON MN 55425	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,398 \$8,398
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES 6344			
TUKWILA WA 98188-5547	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,740 \$8,740
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES 9506			
NEW ORLEANS LA 70130	EMBASSY SUITES 9506 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-01-22	\$5,018 \$5,018 \$13,814 \$18,832
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES 9514			
LOMBARD IL 60148	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$90,470 \$90,470
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES 9519			
EL SEGUNDO CA 90245-2623	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$40,653 \$40,653
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES 9529	Total Itemized Transactions with this Payee/Payer		\$0
DEERFIELD FL 33441-5134	Total Non-Itemized Transactions with this Payee/Payer		\$5,672
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,672
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES BLOOMIN	Total Itemized Transactions with this Payee/Payer		\$0
BLOOMINGTON MN 55431	Total Non-Itemized Transactions with this Payee/Payer		\$7,073
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,073
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES CONV CT	Total Itemized Transactions with this Payee/Payer		\$0
LAS VEGAS NV 89109	Total Non-Itemized Transactions with this Payee/Payer		\$7,653
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,653
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES PORTLAN	Total Itemized Transactions with this Payee/Payer		\$0
PORLAND OR 97220	Total Non-Itemized Transactions with this Payee/Payer		\$56,580
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,580
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES SANLJ F	Total Itemized Transactions with this Payee/Payer		\$0
SAN DIEGO CA 92122	Total Non-Itemized Transactions with this Payee/Payer		\$12,325
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,325
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES SCOTTS			
PHOENIX AZ 85032	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,815 \$5,815
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENTERPRISE BUSINESS SOLUTIONS DBA:THE EBS GROUP, 11320 W. LENEXA KS 66214	SEP 09 HOSTING SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-12-01	\$7,000 \$7,000 \$33,074 \$40,074
Type or Classification (B)			
Computer Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ERIC H NELSON ESQ 3303 MAIN ST, STE 300 HOUSTON TX 77002-9392	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,647 \$5,647
Type or Classification (B)			
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAULKNER MUSKOVITZ & PHILLIPS 820 W SUPERIOR AVE, NINTH F CLEVELAND OH 44113-1800	FEB-09 LEGAL FEES MAR 09 - LEGAL FEES MAY-09 LEGAL FEES JUL-09 LEGAL FEES AUG-09 LEGAL FEES SEP 09 - LEGAL FEES	2009-06-02 2009-06-23 2009-09-03 2009-10-22 2009-12-01 2009-12-29	\$13,238 \$8,921 \$19,871 \$8,179 \$23,806 \$24,197
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		\$98,212 \$20,718 \$118,930
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAYETTEVILLE HOTEL & C FAYETTEVILLE NC 28312	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,782 \$6,782
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORT LAUDERDALE GRANDE 1881 SE 17TH STREET FORT LAUDERDALE FL 33316	B.MCCULLOCH 9/11-9/13/08 ROOM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-01-06	\$7,277 \$7,277 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,277
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRED A NYE DBA:GREGG NYE PHOTOGRAPHY, BREMERTON WA 98312	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,271 \$9,271
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREDERIC R. HOROWITZ PO BOX 3613 SANTA MONICA CA 90408-3613	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,098 \$7,098
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREDERICK C. DUBINSKY F.C.D. CONSULTING, 2 WHISPE HUNTING VALLEY OH 44022	PROF SVC FEB 09 PROF SVC MAR 09 PROF SVC APR 09 PROF SVC MAY 09 PROF SVC JUNE 09 PROF SVC JUL 09 PROF SVC	2009-03-20 2009-05-04 2009-05-27 2009-07-17 2009-08-12 2009-09-04 2009-10-22	\$15,288 \$14,922 \$9,595 \$15,372 \$9,522 \$12,486 \$9,255
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$86,440 \$0 \$86,440
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRIEDMAN KAPLAN SEILER & ADELMAN LLP, 1633 BROADWAY, NEW YORK NY 10019-6708	JAN 09 - LEGAL FEES FEB 09 - LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-05-11 2009-06-02	\$5,901 \$5,042 \$10,943 \$8,330
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,273
Lawyer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRONTIER			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$12,134
80249	Total of All Transactions with this Payee/Payer for This Schedule		\$12,134
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
G.C.P. CARPET CLEANING &	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 614	Total Non-Itemized Transactions with this Payee/Payer		\$5,035
JANITORIAL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,035
BELLFLOWER			
CA			
90706			
Type or Classification (B)			
Cleaning Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GABRIEL GUZMAN	Total Itemized Transactions with this Payee/Payer		\$0
13 DOROTHY STREET	Total Non-Itemized Transactions with this Payee/Payer		\$6,664
SPOTSWOOD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,664
NJ			
08884			
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARDEN STATE ALLIANCE	CONTRIBUTION	2009-12-11	\$10,000
FOR A NEW ECONOMY, 401 AVON	Total Itemized Transactions with this Payee/Payer		\$10,000
NEWARK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
07108			
Type or Classification (B)			
Non-profit - Civic Betterment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GCC/IBT LOCAL 6-505M	M.PARKER 12/21/08-1/24/09 SAL	2009-03-20	\$6,201
105 PROGRESS PARKWAY	M.PARKER 3/22-4/25/09 SAL	2009-06-12	\$6,199
MARYLAND HEIGHTS	M.PARKER 6/21-7/25/09 SAL	2009-09-11	\$6,199
MO	M.PARKER 8/23/09 SAL	2009-12-04	\$11,158
63043	Total Itemized Transactions with this Payee/Payer		\$29,757
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$34,715
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$64,472

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE WILLIAM BAAB DBA:BAAB & DENISON, LLP, 27 DALLAS TX 75207	FEB-09 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-06-02	\$11,562 \$11,562 \$7,847
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,409
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GODWIN,MORRIS,LAURENZI & BLOOMFIELD, P.C., 50 N. FRO MEMPHIS TN 38103	JAN-09 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-05-11	\$5,034 \$5,034 \$5,623
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,657
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAPHIC COMM CONFERENCE I.B.T. - R. LACEY, TREASURE WASHINGTON DC 20036-5080	DEC 08 - 20% CND PER CAPITA JAN 09 - US PER CAPITA FEB 09 - US PER CAPITA MAR 09 - 20% CND PER CAPITA APR 09 - US PER CAPITA RELOCATION EXPENSE REIM MAY 09 - US PER CAPITA JUN 09 - OFF RENT FOR GCC	2009-01-22 2009-03-06 2009-03-25 2009-05-04 2009-05-27 2009-05-28 2009-06-24 2009-07-06	\$69,393 \$33,241 \$33,241 \$33,255 \$33,295 \$86,576 \$33,336 \$14,477
Type or Classification (B)	JUN 09 - US PER CAPITA JUL 09 - US PER CAPITA AUG 09 - US PER CAPITA SEPT 09 OFF RENT FOR GCC OCT 09 RENT NOV 09 - US PER CAPITA	2009-07-24 2009-08-21 2009-09-10 2009-10-15 2009-11-16 2009-12-04	\$47,848 \$33,383 \$47,876 \$47,895 \$47,927 \$33,417
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$595,160 \$0 \$595,160
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROSSMAN SOLUTIONS LLC 17 HOP HOLLOW SIMSBURY CT 06070	CONTRACT START UP FEE (FEDEX W DEVELOPMENT FEE PER CONTRACT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-04-29 2009-11-01	\$10,000 \$20,000 \$30,000 \$1,416
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,416
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUERRIERI, EDMOND, CLAYMAN & BARTOS, P.C., 1625 MASS A WASHINGTON DC 20036-2243	MAY 09 - LEGAL FEES JUN-09 LEGAL FEES JUL-09 LEGAL FEES Total Itemized Transactions with this Payee/Payer	2009-09-03 2009-10-05 2009-11-02 Total Non-Itemized Transactions with this Payee/Payer	\$23,295 \$12,932 \$14,286 \$50,513
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$926 \$51,439
Lawyer			
Name and Address (A)			
HAMPTON EAST POINT AIR EAST POINT GA 30337	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$26,288 \$26,288
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN WEST COVINA CA 91791	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 \$7,627 \$7,627
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN & SUITES FLORENCE AL 35630	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 \$5,442 \$5,442
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN & SUITES M MATTESON IL 60443	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 \$7,683 \$7,683
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN AND SUITES			
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$5,199
76180	Total of All Transactions with this Payee/Payer for This Schedule		\$5,199
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN AND SUITES			
NORTH RICHLAN	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$6,200
76180	Total of All Transactions with this Payee/Payer for This Schedule		\$6,200
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN ELIZABETH			
LINDEN	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$17,369
07036	Total of All Transactions with this Payee/Payer for This Schedule		\$17,369
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN GOLETA			
GOLETA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,630
93117	Total of All Transactions with this Payee/Payer for This Schedule		\$7,630
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN REVERE			
REVERE	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$6,687
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$6,687
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN WASHINGTON			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$13,056
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$13,056
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS			
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,686
98109-4209	Total of All Transactions with this Payee/Payer for This Schedule		\$5,686
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS ST JOSEPH			
ST JOSEPH	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$12,122
64501	Total of All Transactions with this Payee/Payer for This Schedule		\$12,122
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARGROVE INC.			
ATTENTION: ACCOUNTS RECEIVABLE			
LANHAM	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$10,360
20706	Total of All Transactions with this Payee/Payer for This Schedule		\$10,360
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT A CAR			
MEDFORD	Total Itemized Transactions with this Payee/Payer		\$0
OR	Total Non-Itemized Transactions with this Payee/Payer		\$16,038
97504	Total of All Transactions with this Payee/Payer for This Schedule		\$16,038
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT A CAR			
PARKERSBURG WV 26101	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,828 \$9,828
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
FAIRBANKS AK 99709	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,746 \$6,746
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
BAKERSFIELD CA 93308	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,376 \$8,376
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
LOS ANGELES CA 73159	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,895 \$5,895
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
LOS ANGELES CA 90045	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$26,387 \$26,387
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
MODESTO CA 95358	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,713 \$5,713
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
OAKLAND CA 94621	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,878 \$11,878
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
ONTARIO CA 91761	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,632 \$8,632
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
SALINAS CA 93906	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,738 \$10,738
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
GRAND JUNCTIO CO 81506	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,693 \$6,693
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
HARTFORD CT 06096	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$17,174 \$17,174
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
ATLANTA GA 30303	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,914 \$9,914
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
DES MOINES IA 50321	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,365 \$14,365
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
CHICAGO IL 19153	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,169 \$6,169
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
CHICAGO IL 60666	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$42,082 \$42,082
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
SOUTH BEND IN 46628	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,602 \$11,602
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
BOSTON MA 02128	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,557 \$9,557
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
WORCESTER MA 01603	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,100 \$7,100
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
BANGOR ME 04401	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,542 \$12,542
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
ST PAUL MN 55114	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$56,620 \$56,620
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
KANSAS CITY	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$26,698
64153	Total of All Transactions with this Payee/Payer for This Schedule		\$26,698
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
OMAHA	Total Itemized Transactions with this Payee/Payer		\$0
NE	Total Non-Itemized Transactions with this Payee/Payer		\$6,286
68110	Total of All Transactions with this Payee/Payer for This Schedule		\$6,286
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
NEWARK	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$13,985
63134	Total of All Transactions with this Payee/Payer for This Schedule		\$13,985
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
NEWARK	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$59,392
07114	Total of All Transactions with this Payee/Payer for This Schedule		\$59,392
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
FLUSHING	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$53,022
11371	Total of All Transactions with this Payee/Payer for This Schedule		\$53,022
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$9,283
11434	Total of All Transactions with this Payee/Payer for This Schedule		\$9,283
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
CLEVELAND	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$6,552
44135	Total of All Transactions with this Payee/Payer for This Schedule		\$6,552
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
PORTRLAND	Total Itemized Transactions with this Payee/Payer		\$0
OR	Total Non-Itemized Transactions with this Payee/Payer		\$8,223
97218	Total of All Transactions with this Payee/Payer for This Schedule		\$8,223
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
ALLENTOWN	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$10,983
18109	Total of All Transactions with this Payee/Payer for This Schedule		\$10,983
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$9,932
19153	Total of All Transactions with this Payee/Payer for This Schedule		\$9,932
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
PITTSBURGH PA 15231	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,309 \$11,309
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
WARWICK RI 00886	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$19,653 \$19,653
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
CHARLESTON SC 29418	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,671 \$5,671
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
MEMPHIS TN 38118	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,951 \$14,951
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
DALLAS TX 75261	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,234 \$15,234
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR HOUSTON TX 77032	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$38,886 \$38,886
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR SALT LAKE CTY UT 84122	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,832 \$5,832
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR SEATTLE WA 98158	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$17,388 \$17,388
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR MILWAUKEE WI 53207	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$19,772 \$19,772
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN DANBURY CT 06811	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,621 \$12,621
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN			
DANIA BEACH FL 33004	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,370 \$10,370
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN			
SOUTH HOLLAND IL 00000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,732 \$6,732
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN			
INDIANAPOLIS IN 46237	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$23,527 \$23,527
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN			
PLYMOUTH MA 00000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,163 \$6,163
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN			
SECAUCUS NJ 07094	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,548 \$5,548
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN			
SALT LAKE CIT UT 84101	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$13,433 \$13,433
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN APRT			
HOUSTON TX 77032	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$68,539 \$68,539
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN BTRG			
BATON ROUGE LA 70807	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,032 \$15,032
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN GULF			
GULFPORT MS 39501	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,940 \$5,940
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN MACO			
MACON GA 31204	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,614 \$9,614
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN MELV			
PLAINVIEW	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$142,804
11803	Total of All Transactions with this Payee/Payer for This Schedule		\$142,804
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN MEM/			
SOUTHAVEN	Total Itemized Transactions with this Payee/Payer		\$0
MS	Total Non-Itemized Transactions with this Payee/Payer		\$25,580
38671	Total of All Transactions with this Payee/Payer for This Schedule		\$25,580
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN SHTN			
SHELTON	Total Itemized Transactions with this Payee/Payer		\$0
CT	Total Non-Itemized Transactions with this Payee/Payer		\$8,273
06484	Total of All Transactions with this Payee/Payer for This Schedule		\$8,273
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN-CLEV			
CLEVELAND	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$58,035
44135	Total of All Transactions with this Payee/Payer for This Schedule		\$58,035
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN ROSEVILL			
ROSEVILLE	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$16,247
95661	Total of All Transactions with this Payee/Payer for This Schedule		\$16,247
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS			
OAKBROOK TERR IL 60181	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,199 \$5,199
Type or Classification (B)			
Hotel			
HILTON HOTELS			
NEW YORK NY 10019	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,091 \$12,091
Type or Classification (B)			
Hotel			
HILTON HOTELS			
HOUSTON TX 77061	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,774 \$6,774
Type or Classification (B)			
Hotel			
HILTON HOTELS AIRPORT			
ATLANTA GA 30354	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,809 \$10,809
Type or Classification (B)			
Hotel			
HILTON HOTELS AIRPORT			
ELIZABETH NJ 07201	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$103,202 \$103,202
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS CAPITAL			
WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,578 \$9,578
Type or Classification (B)			
Hotel			
HILTON HOTELS SONOMA			
SANTA ROSA CA 95403	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,485 \$8,485
Type or Classification (B)			
Hotel			
HILTON HOTELS WOOSTER			
WOOSTER OH 44691	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,814 \$11,814
Type or Classification (B)			
Hotel			
HILTON MILWAUKEE RIVER			
MILWAUKEE WI 53213	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$56,457 \$56,457
Type or Classification (B)			
Hotel			
HILTON ONTARIO# 12101			
ONTARIO CA 91764	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,791 \$8,791
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO RESORT 1775 EAST MISSION BAY DRIVE SAN DIEGO CA 92109	ATTRITION FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-01-29	\$21,406 \$21,406 \$15,799
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,205
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXP & STES HURST TX 76054	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,746 \$7,746
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS ALGONQUIN IL 60102	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,461 \$10,461
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS HO SYCAMORE IL 60178	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,969 \$5,969
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS SP SPRING HILL FL 34606	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$19,642 \$19,642
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS WH			
WHITE RIVER J	Total Itemized Transactions with this Payee/Payer		\$0
VT 00000	Total Non-Itemized Transactions with this Payee/Payer		\$8,382
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,382
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOLIDAY INN ONTARIO			
ONTARIO	Total Itemized Transactions with this Payee/Payer		\$0
CA 91764	Total Non-Itemized Transactions with this Payee/Payer		\$28,950
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,950
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOLIDAY INNS			
GRANTS PASS	Purpose (C)	Date (D)	Amount (E)
OR 97526	HOLIDAY INNS	2009-12-18	\$10,164
	Total Itemized Transactions with this Payee/Payer		\$10,164
	Total Non-Itemized Transactions with this Payee/Payer		\$2,519
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,683
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOLIDAY INNS COUNTRYSI			
COUNTRYSIDE	Purpose (C)	Date (D)	Amount (E)
IL 60525	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,289
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,289
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
RANCHO CUCAMO	Purpose (C)	Date (D)	Amount (E)
CA 91730	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,039
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,039
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
BOISE ID 83704	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,764 \$12,764
Type or Classification (B)			
Hotel			
NAME AND ADDRESS (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
FLORENCE KY 41042	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$22,498 \$22,498
Type or Classification (B)			
Hotel			
NAME AND ADDRESS (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
BLOOMINGTON MN 55425	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$57,915 \$57,915
Type or Classification (B)			
Hotel			
NAME AND ADDRESS (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
DOVER NJ 07801	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,202 \$14,202
Type or Classification (B)			
Hotel			
NAME AND ADDRESS (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
KINGWOOD TX 77339	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,829 \$5,829
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES TUKWILA WA 98188	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$35,049 \$35,049
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES BETHLE BETHLEHEM PA 18017	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$29,158 \$29,158
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES BY HIL LANCASTER PA 17601	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$18,017 \$18,017
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES CINCIN SHARONVILLE OH 45241	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,966 \$7,966
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES FT WOR FT. WORTH TX 76137	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,133 \$9,133
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES GALLER ST. LOUIS MO 63117	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,202 \$11,202
Type or Classification (B) Hotel			
Name and Address (A)			
HOMEWOOD SUITES MEDFOR MEDFORD OR 97504	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$22,438 \$22,438
Type or Classification (B) Hotel			
Name and Address (A)			
HOMEWOOD SUITES OVERLA OVERLAND PARK KS 66212	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 \$60,263 \$60,263
Type or Classification (B) Hotel			
Name and Address (A)			
HOMEWOOD SUITES PLANO PLANO TX 75074	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 \$7,883 \$7,883
Type or Classification (B) Hotel			
Name and Address (A)			
HOMEWOODSUITESBYHILTON HOUSTON TX 77032	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 \$39,554 \$39,554
Type or Classification (B) Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL ROYAL PALACE INC			
QUEBEC	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$9,257
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$9,257
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT HOTELS CRYSTAL C	Purpose (C)	Date (D)	Amount (E)
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$6,836
22202	Total of All Transactions with this Payee/Payer for This Schedule		\$6,836
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT HOTELS WASH F &	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,755
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,755
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT REGENCY CHICAGO	Purpose (C)	Date (D)	Amount (E)
P.O BOX 2667	LESS DEPOSIT	2009-02-20	\$6,787
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$6,787
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60132-2667	Total of All Transactions with this Payee/Payer for This Schedule		\$6,787
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT REGENCY WASHINGTON	Purpose (C)	Date (D)	Amount (E)
ATTN: GIAN CARLO CARATTINI	3/24-3/29/09 ORG CONF RM	2009-06-19	\$69,032
WASHINGTON	5/8-5/15/09-ATTRITION FEE	2009-08-03	\$11,450
DC	Total Itemized Transactions with this Payee/Payer		\$80,482
20001	Total Non-Itemized Transactions with this Payee/Payer		\$191,256
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$271,738
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPRESSIONS SPECIALTY	SCHOOL BUS TEES	2009-07-02	\$13,848
ADVERTISING, 8914 S. TELEGR	TTEL LOGO BASEBALL CAPS-BLACK	2009-11-06	\$17,290
TAYLOR	Total Itemized Transactions with this Payee/Payer		\$31,138
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,942
48180	Total of All Transactions with this Payee/Payer for This Schedule		\$37,080
Type or Classification (B)			
Laundry Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDOFF INCORPORATED	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 842808	Total Non-Itemized Transactions with this Payee/Payer		\$11,746
KANSAS CITY	Total of All Transactions with this Payee/Payer for This Schedule		\$11,746
MO			
64184-2808			
Type or Classification (B)			
Office Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERCONTINENTAL BOSTON	7/5-7/9/09UPS FREIGHT RM	2009-09-10	\$23,875
ATTN: ACCOUNTS RECEIVABLE,	Total Itemized Transactions with this Payee/Payer		\$23,875
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$9,065
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$32,940
02210			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERCONTINENTAL MARK HOPKINS	7/30-8/2/09 SOLID WSTE TRN SEM	2009-10-06	\$6,632
SAN FRANCISCO, ONE NOB HILL	Total Itemized Transactions with this Payee/Payer		\$6,632
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		\$4,451
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,083
94108-2250			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERFAITH WORKER JUSTICE	L.BROWN 10WKS INTRNSHP STIPEND	2009-08-12	\$5,000
1020 W. BRYN MAWR, 4TH FLOO	Total Itemized Transactions with this Payee/Payer		\$5,000
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
60660			
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JACK D. TILLEM 20 WEST MARIE STREET HICKSVILLE NY 11801	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,203 \$6,203
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAN D. GIBBONEY JAN D GIBBONEY TECH TRANS, FAIRFAX VA 22032	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,999 \$7,999
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JASON GATELEY 7341 ALPINE RIDGE LAS VEGAS NV 89131	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,461 \$5,461
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFREY L. RAFFO TWERSKUHLE 1, 44149 DORTMUND 00 00000	A/R RAFFO 3RD & 4TH QTRS 2008 1/1-3/31/09:PROF SVCS & H&W Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-03-26 2009-09-15	\$23,873 \$11,847 \$35,720 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,720
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE 8005382583 CT 06820	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$13,100 \$13,100
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN A. CAPUTO SIGGERS ASSOCIATES, 10465 F CHESTERTOWN MD 21620	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$27,645 \$27,645
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN B. LAROCCO ARBITRATION OFFICE, 2001 H SACRAMENTO CA 95811	SEP 07 - JUN 08 ARBIT. 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	2009-10-22	\$23,031 \$23,031 \$0 \$23,031
Type or Classification (B)			
Arbitrator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JORGE SAUL MAYORGA 6025 DEPALMA ST. SOUTH GATE CA 90280	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,744 \$7,744
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSE HERNANDEZ 443 EAST 61ST STREET, APT 1 LONG BEACH CA 90805	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,621 \$5,621
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JUBELIRER PASS & INTRIERI, PC 219 FORT PITT BLVD PITTSBURGH PA 15222-1576	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,520 \$5,520
Type or Classification (B)			
Lawyer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES PO BOX 220690	PACKAGE DIVISION LAPEL PINS	2009-08-12	\$14,103
CHANTILLY VA 20153	Total Itemized Transactions with this Payee/Payer		\$14,103
	Total Non-Itemized Transactions with this Payee/Payer		\$2,165
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,268
Office Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KATTMAN & PINAUD P.A. 4069 ATLANTIC BLVD JACKSONVILLE FL 32207	6/18-12/8/08 LEGAL FEES	2009-03-18	\$6,559
	1/1-2/13/09 LEGAL FEES	2009-05-11	\$14,009
	MAR-APR/09 LEGAL FEES	2009-08-04	\$9,994
	Total Itemized Transactions with this Payee/Payer		\$30,562
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,562
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEEPERS, INC. PO BOX 37179 BALTIMORE MD 21297-3179	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,605
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,605
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR INNOVATIONS LLC 110 BRASSY COURT ALPHARETTA GA 30022	NOV 08 PROF SVC	2009-01-30	\$16,262
	DEC 08 PROF SVC	2009-02-26	\$18,295
	JAN 09 PROF SVC	2009-03-23	\$18,295
	FEB 09 PROF SVC	2009-04-30	\$16,262
	MAR 09 PROF SVC	2009-05-14	\$18,295
	APR 09 PROF SVC	2009-07-02	\$18,295
Type or Classification (B)	MAY 09 PROF SVC	2009-08-03	\$16,262
	JUNE 09 PROF SVC	2009-09-11	\$18,295
Consultant	JUL 09 PROF SVC	2009-09-18	\$18,295
	PROF SVC- AUGUST 2009	2009-11-06	\$16,262
	SEP 09 PROF SVC	2009-12-04	\$18,295
	OCT 09 PROF SVC	2009-12-23	\$18,295
	Total Itemized Transactions with this Payee/Payer		\$211,408
	Total Non-Itemized Transactions with this Payee/Payer		\$1,423
	Total of All Transactions with this Payee/Payer for This Schedule		\$212,831
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAWTON & CATES SC 10 E DOTY, STE 400 MADISON	OCT 08 - LEGAL FEES	2009-01-22	\$5,500
	AUG 08 - LEGAL FEES	2009-02-03	\$5,328
	Total Itemized Transactions with this Payee/Payer		\$10,828
	Total Non-Itemized Transactions with this Payee/Payer		\$3,875
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,703

WI
53703Type or Classification
(B)

Consultant

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS PO BOX 7247-7090	NOV 08 ONLINE SVC	2009-02-18	\$10,773
	DEC 08-ONLINE SVC	2009-02-24	\$12,021
	JAN 09-ONLINE SVC	2009-04-03	\$13,661
PHILADELPHIA PA 19170-7090	FEB 09 ONLINE SVC	2009-04-22	\$11,331
	MAR 08 ONLINE SVC	2009-05-21	\$12,095
	APR 09 ONLINE SVC	2009-07-10	\$13,502
Type or Classification (B)	MAY 09 ONLINE SVC	2009-07-21	\$11,107
Computerized Info Services	JUNE 09 ONLINE SVC	2009-09-04	\$11,244
	JUL 09 ONLINE SVC	2009-10-06	\$11,577
	AUG 09 ONLINE SVC	2009-11-12	\$11,101
	OCT 09 ONLINE SVC	2009-12-04	\$11,593
	Total Itemized Transactions with this Payee/Payer		\$130,005
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,005
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS RISK DATA MGMT, INC , 6601 PARK OF COMMERCE BLV BOCA RATON FL 33487	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,492
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,492
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIDO BEACH RES00000109 SARASOTA FL 34236	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,053
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,053
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCKER ASSOCIATES, INC. 225 BROADWAY, SUITE 2625 NEW YORK NY 10007	NOV 08 PROF SVC	2009-02-06	\$25,552
	DEC 08 PROF SVC-YRCW	2009-03-18	\$11,015
	JAN 09 PROF SVC	2009-04-29	\$21,412
	Total Itemized Transactions with this Payee/Payer		\$57,979
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,979
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES ALLIANCE FOR A NEW ECONOMY, 464 LUCAS AVE, STE LOS ANGELES CA 90017	JAN 09 PROF SVC FEB 09- PROF SVC MAR 09 PROF SVC APR 09- GRANT FOR PORT PRJ MAY 09-GRANT FOR PORT PRJ JUNE 09 MONTHLY GRANT JUL 09 MONTHLY GRANT	2009-06-02 2009-06-12 2009-06-17 2009-07-10 2009-08-12 2009-09-10 2009-12-11	\$16,667 \$16,667 \$16,667 \$16,667 \$16,667 \$16,667 \$19,998
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$120,000
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LRCS INC., (LRA Consulting)	JUN 09 PROF SVC AUG 09 PROF SVC SEPT 09- PROF SVC NOV 09 PROF SVC	2009-08-12 2009-10-06 2009-11-12 2009-12-18	\$8,250 \$7,500 \$5,438 \$7,500
DBA THE TARPINIAN GROUP, 1 NEW YORK NY 10004	Total Itemized Transactions with this Payee/Payer		\$28,688
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$28,333
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$57,021
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LSG STRATEGIES SERVICES CORP. d/b/a LSG STRATEGIES, 2120 WASHINGTON DC 20037	INBOUND MINUTES SET-UP TELEFORUM	2009-07-17 2009-09-18	\$8,407 \$12,773
	Total Itemized Transactions with this Payee/Payer		\$21,180
	Total Non-Itemized Transactions with this Payee/Payer		\$7,689
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,869
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LXR FT LAUDERDALE GRAN FT LAUDERDALE FL 33316	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,194
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,194
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACLAB, INC. 6930 CARROLL AVENUE, SUITE TAKOMA PARK MD 20912	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,450
Type or Classification (B)			
Computer Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT 337W0 WARDMAN			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,009
20008	Total of All Transactions with this Payee/Payer for This Schedule		\$6,009
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAYNARD CONSULTING SVCS, INC.			
2404 WILSHIRE BLVD, SUITE 5	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$5,645
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,645
90057			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERKLE DIRECT MARKETING, INC.	JAN 09:TMSTR MAGAZINE	2009-04-07	\$8,388
70001 COLUMBIA GATEWAY DR.	MAY/JUNE 09: TMSTR MAGAZINE	2009-07-24	\$9,465
COLUMBIA	MAR/APR 09: TMSTR MAGAZINE	2009-08-12	\$8,203
MD	JUL/AUG 09: TMSTER MAGAZINE	2009-10-01	\$8,090
21046	SEP 09:TMSTER MAGAZINE	2009-11-12	\$8,089
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$42,235
	Total Non-Itemized Transactions with this Payee/Payer		\$2,111
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$44,346
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MGM GRAND DETROIT			
DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$9,062
48226	Total of All Transactions with this Payee/Payer for This Schedule		\$9,062
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDWEST E			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$30,995
53154	Total of All Transactions with this Payee/Payer for This Schedule		\$30,995
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLENNIUM BILTMORE HO			
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,593
90071	Total of All Transactions with this Payee/Payer for This Schedule		\$9,593
Type or Classification (B)			
Hotel			
Name and Address (A)			
MORENO INVESTMENTS	Purpose (C)	Date (D)	Amount (E)
110 GRAND AVE.	Total Itemized Transactions with this Payee/Payer		\$0
LONG BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$45,780
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$45,780
90803			
Type or Classification (B)			
Office Space			
Name and Address (A)			
N & D CORPORATION	Purpose (C)	Date (D)	Amount (E)
61 LINCOLN HWY.	Total Itemized Transactions with this Payee/Payer		\$0
SO. KEARNEY	Total Non-Itemized Transactions with this Payee/Payer		\$9,800
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$9,800
07032			
Type or Classification (B)			
Office Space			
Name and Address (A)			
NAKAMURA & QUINN, LLP	Purpose (C)	Date (D)	Amount (E)
DBA/WALLS, WEAVER & DAVIES	OCT 08 - LEGAL FEES	2009-02-03	\$5,809
BIRMINGHAM	Total Itemized Transactions with this Payee/Payer		\$5,809
AL	Total Non-Itemized Transactions with this Payee/Payer		\$4,752
35223	Total of All Transactions with this Payee/Payer for This Schedule		\$10,561
Type or Classification (B)			
Lawyer			
Name and Address (A)			
NARCISO ROMAN-PEREZ	Purpose (C)	Date (D)	Amount (E)
6485 ATLANTIC AVENUE, # 44	Total Itemized Transactions with this Payee/Payer		\$0
LONG BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$6,896
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,896
90805			
Type or Classification (B)			
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATL ASSOCIATION OF POLICE ORG 317 SOUTH PATRICK STREET ALEXANDRIA VA 22314-3501	'09:NAPO MBR DUES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-02-06 	\$10,700 \$10,700 \$0 \$10,700
Type or Classification (B)			
Charity			
Name and Address (A)			
NATL AUTOMOBILE TRANSPORTERS 801 WEST BIG BEAVER ROAD, F TROY MI 48084	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	3/7/09 NATLD MTG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-11-06 	\$10,432 \$10,432 \$4,904 \$15,336
Affiliate			
Name and Address (A)			
NEW UNION WORK SYSTEMS, INC. 848 MADISON STREET ALBANY CA 94706	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	2009 SUPPORT,HOSTING & DEV SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-01-13 	\$125,400 \$125,400 \$0 \$125,400
Software Support			
Name and Address (A)			
NEWARK REDEVELOPMENT HOLDINGS, LLC, 18 OLIVER ST NEWARK NJ 07105	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	 	\$0 \$10,070 \$10,070
Office Space			
Name and Address (A)			
NORDLINGER ASSOCIATES, INC. 1512 NORTH JOHNSON STREET ARLINGTON VA 22201	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	COLLIER CNTY BRD ELECT: SVCS COLLIER CNTY CUSTODIANS:SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-09-10 2009-09-18 	\$5,000 \$5,000 \$10,000 \$0 \$10,000
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NWA AIR			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$153,704
55111	Total of All Transactions with this Payee/Payer for This Schedule		\$153,704
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NWA AIR			
800-2252525	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$6,505
55121	Total of All Transactions with this Payee/Payer for This Schedule		\$6,505
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
O'HARE TOWERS INVESTMENT	MAY-09 CENTRAL REGION OFFICE	2009-04-27	\$5,159
	JUN-09 CENTRAL REGION OFFICE	2009-05-26	\$5,159
	JUL-09 CENTRAL REGION OFFICE	2009-06-26	\$5,159
	AUG-09 CENTRAL REGION OFFICE	2009-07-28	\$5,159
	SEP-09 CENTRAL REGION OFFICE	2009-08-28	\$5,159
	MAINT SERV FOR FIRE EXT	2009-09-28	\$6,887
Type or Classification (B)	NOV-09 CENTRAL REGION OFFICE	2009-10-28	\$5,159
	DEC-09 CENTRAL REGION OFFICE	2009-11-25	\$5,159
Office Space	JAN-10 CENTRAL REGION OFFICE	2009-12-29	\$5,159
	Total Itemized Transactions with this Payee/Payer		\$48,159
	Total Non-Itemized Transactions with this Payee/Payer		\$14,732
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,891
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE DEPOT #2459			
UNION	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$6,364
07083	Total of All Transactions with this Payee/Payer for This Schedule		\$6,364
Type or Classification (B)			
Office Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO BUR OF WRKRS CMP	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,447
STATE INSURANCE FUND, CORPO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,447
COLUMBUS			
OH			
43271-0821			
Type or Classification (B)			

State Insurance		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)				
ON THE BEAT, LLC DBA: AMERICAN POLICE BEAT, CAMBRIDGE MA 02141	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,608
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,608
Publicity and Advertising OSCAR RUIZ 6844 RED CARDINAL COURT CORONA CA 92880	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$20,628
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,628
Project Organizer PARK INN LONDON 00 00000	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,387
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,387
Hotel PEAKE DELANCEY PRINTERS LLC PO BOX 758708 BALTIMORE MD 21275	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		FULFILLMENT	2009-02-02	\$13,045
		IBT HOLIDAY CARDS & ENVELOPE	2009-02-06	\$5,621
Printer J.CURBEAM-BUSINESS CARDS FULFILLMENT FULFILLMENT DUTCH DOCKERS RALLY SIGN WINTER 08-PRE-PRESS UPS MAG FULFILLMENT FULFILLMENT UPSA & WESTERN PENNSYLVANIA SU MAR/APR 09 PRE-PRESS TEAM MAG PUBLIC PENSION REPORT QTY 3000 FULFILLMENT EASTERN REGION JOINT AREA COMM AUTHOR'S ALTERATIONS CAL POCKET CARDS QTY 10,000 TEAM MAG ON CD JAN/FEB 09 CARHAUL/CENTRAL STATES QTY 760	Type or Classification (B)	J.CURBEAM-BUSINESS CARDS	2009-02-18	\$20,202
		FULFILLMENT	2009-02-20	\$16,625
		FULFILLMENT	2009-02-27	\$20,418
		DUTCH DOCKERS RALLY SIGN	2009-03-06	\$65,137
		WINTER 08-PRE-PRESS UPS MAG	2009-03-13	\$48,776
		FULFILLMENT	2009-03-18	\$24,725
		FULFILLMENT	2009-04-03	\$9,228
		UPSA & WESTERN PENNSYLVANIA SU	2009-04-07	\$33,737
		MAR/APR 09 PRE-PRESS TEAM MAG	2009-05-04	\$12,070
		PUBLIC PENSION REPORT QTY 3000	2009-05-14	\$34,982
		FULFILLMENT	2009-05-27	\$16,564
		EASTERN REGION JOINT AREA COMM	2009-06-09	\$34,691
		AUTHOR'S ALTERATIONS	2009-06-17	\$18,128
		CAL POCKET CARDS QTY 10,000	2009-07-02	\$31,577
		TEAM MAG ON CD JAN/FEB 09	2009-07-06	\$48,869
		CARHAUL/CENTRAL STATES QTY 760	2009-08-12	\$27,428
		Total Itemized Transactions with this Payee/Payer		\$775,341
		Total Non-Itemized Transactions with this Payee/Payer		\$7,360
		Total of All Transactions with this Payee/Payer for This Schedule		\$782,701

	Purpose (C)	Date (D)	Amount (E)
AVIATION MECHANICS COALITION B		2009-08-18	\$33,604
E-07 NMFA & NEW ENGLAND SUPPLE		2009-09-04	\$6,248
E-12 NMFA & PHILADELPHIA SUPPL		2009-09-22	\$20,481
JUST IN TIME-USFS NEWSLETTER Q		2009-10-01	\$7,289
LEAFLET COPIES		2009-10-06	\$13,358
E-08 NJ-NY GENERAL TRUCKING FR		2009-10-22	\$16,014
FULFILLMENT		2009-10-30	\$8,984
YRC FREIGHT REF FULLFILLMENT		2009-11-13	\$7,380
YRC FREIGHT REFERENDUM		2009-11-13	\$29,665
FULFILLMENT		2009-11-16	\$10,759
S MACK LETTERHEAD QTY 6000		2009-11-16	\$11,431
2009 WOMENS CONF RALLY SIGNS Q		2009-12-01	\$32,433
Name and Address (A)	BAUMANN SCHOOL BUS MAILER NEW PENN RE-VOTE LETTER MAIL	2009-12-18 2009-12-23	Amount (E) \$86,950 \$8,922
PETER ANDERSON	MAY 09 20 PROF SVCS Total Itemized Transactions with this Payee/Payer	2009-01-22	\$35,000
RECYCLE WORLDS CONSULTING C MADISON WI 53705-4964	Total Non-Itemized Transactions with this Payee/Payer	2009-02-06	\$9,000
Type or Classification (B)	DEA 08 APR 09 PROF SVCS 4/19/09-4/29/09 PROF EXPENSES FEB 09 PROF SVCS MAR 09 PROF SVCS APR 09 PROF SVCS MAY 09 PROF SVCS JUN 09 PROF SVCS JUL 09 PROF SVCS	2009-03-06 2009-08-12 2009-08-31 2009-09-04 2009-09-18 2009-10-06 2009-11-02 2009-11-12	\$782,000 \$10,812 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000
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		\$136,812 \$3,210 \$140,022
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILLIPS & RICHARD, PA 9360 SW 72ND STREET, STE 28 MIAMI FL 33173	9/29-10/6/08 LEGAL FEES COLLIE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-03-06	\$8,139 \$8,139 \$928 \$9,067
Type or Classification (B)			
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PIPE LINE CONTRACTORS ASSOCIAT 1700 PACIFIC AVENUE, # 4100 DALLAS TX 75201-4675	6/19/09 BARKLEY COURT REPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-10-01	\$6,536 \$6,536 \$2,724 \$9,260
Type or Classification (B)			
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER			
CURSEEN/MORRIS P & DC, 900 WASHINGTON DC 20006-7204	POSTAGE ACCT#8064, ID#980640 POSTAGE ACCT#8064, ID#98064 POSTAGE ACCT#8064, ID#98064 Total Itemized Transactions with this Payee/Payer	2009-08-04 2009-08-18 2009-09-03 Total Non-Itemized Transactions with this Payee/Payer	\$10,000 \$10,000 \$10,000 \$30,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$30,000
Postal Service			
POSTMASTER	JAN/FEB 08 TMSTR MAG JAN/FEB 08 TMSTR MAG WNT 2009 - UPS TMSTR MAG JAN/FEB 08 TMSTR MAG MAR/APR 09 TMSTR MAG MAR/APR 09 TMSTR MAG	2009-01-15 2009-01-15 2009-01-15 2009-01-15 2009-03-11 2009-03-11	\$15,722 \$22,020 \$44,302 \$141,591 \$14,876 \$20,836
21 WEST MAIN STREET MOUNT MORRIS IL 61054	MAR/APR 09 TMSTR MAG MAY/JUN 09 TMSTR MAG MAY/JUN 09 TMSTR MAG SPRING 2009 - UPS TMSTR MAGZN MAY/JUN 09 TMSTR MAG JUL/AUG 09 TMSTR MAG JUL/AUG 09 TMSTR MAG JUL/AUG 09 TMSTR MAG SEP/OCT 09 TMSTR MAG SEP/OCT 09 TMSTR MAG SEP/OCT 09 TMSTR MAG	2009-03-11 2009-05-21 2009-05-21 2009-05-21 2009-05-21 2009-07-15 2009-07-15 2009-07-15 2009-09-17 2009-09-17 2009-09-17	\$133,973 \$16,420 \$22,997 \$41,193 \$147,872 \$17,045 \$23,872 \$153,499 \$16,323 \$22,861 \$146,998
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,002,400
Postal Service	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,002,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PR NEWSWIRE ASSOCIATION,LLC			
G. P. O. BOX 5897 NEW YORK NY 10087-5897	JAN-MAR 09 QRTLY WIRING APR - JUN 09 QRTLY WIRING JUL - SEP 09 QRTLY WIRING OCT-DEC 09 QRTLY WIRING Total Itemized Transactions with this Payee/Payer	2009-03-13 2009-09-10 2009-10-19 2009-11-25 Total Non-Itemized Transactions with this Payee/Payer	\$20,621 \$26,966 \$19,035 \$19,080 \$85,702
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$3,532 \$89,234
Consultant			
PRESSFLEX, LLC PO BOX 1434	Purpose (C)	Date (D)	Amount (E)
CARRBORO NC 27510	TMSTRS H&W REFORM:BLOG ADS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-10-01 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	\$5,000 \$5,000 \$0 \$5,000
Type or Classification (B)			
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PREVANT GOLDBERG UELMEN	OCT 08 - LEGAL FEES	2009-01-22	\$10,380
GRATZ MILLER & BRUEGGEMAN S	OCT 08 - LEGAL FEES	2009-02-03	\$44,850
MILWAUKEE	OCT 08 - LEGAL FEES	2009-02-06	\$23,432
WI	NOV 08 - LEGAL FEES	2009-02-20	\$37,885
53212	DEC 08 - LEGAL FEES	2009-03-18	\$37,601
	JAN-09 LEGAL FEES	2009-05-04	\$20,790
Type or Classification (B)	FEB 09 - LEGAL FEES	2009-06-02	\$29,504
Lawyer	MAR-09 LEGAL FEES	2009-06-23	\$11,171
	MAY 09 - LEGAL FEES	2009-09-03	\$13,950
	JUN 09 - LEGAL FEES	2009-10-05	\$27,610
	JUL 09 - LEGAL FEES	2009-11-02	\$24,673
	AUG 09 - LEGAL FEES	2009-12-01	\$12,628
	SEP 09 - LEGAL FEES	2009-12-29	\$11,510
	Total Itemized Transactions with this Payee/Payer		\$305,984
	Total Non-Itemized Transactions with this Payee/Payer		\$5,509
	Total of All Transactions with this Payee/Payer for This Schedule		\$311,493
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROMETHEUS LABOR COMM, INC.	2/1/09 WEB HOST,CONSULT	2009-03-18	\$6,034
10 KANE BROTHERS CIRCLE	3/15/09 RANK & FILE PLAN	2009-04-22	\$7,148
WESTFIELD	2/3-5/29/09 PROF. TMSTR PHA II	2009-08-11	\$9,378
MA	7/7/09 SITE CONSTRUT FEDEXWTCH	2009-12-22	\$13,340
01085	Total Itemized Transactions with this Payee/Payer		\$35,900
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$30,446
Software Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$66,346
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUBLIC HEALTH INSTITUTE	SPONSORSHIP-GREEN JOBS CONF	2009-01-06	\$15,000
GOOD JOBS, GREEN JOBS, 36 E	Total Itemized Transactions with this Payee/Payer		\$15,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
10003			
Type or Classification (B)			
Non-profit - Civic Betterment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUEBECOR WORLD (USA) INC.	ALLOC MAG PAPER USAGE	2009-10-22	\$74,604
570 LEXINGTON AVENUE	Total Itemized Transactions with this Payee/Payer		\$74,604
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$74,604
10022			
Type or Classification (B)			
Paper Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REID,PEDERSEN,McCARTHY & BALLEW	MAR-09 LEGAL FEES	2009-06-23	\$8,507
101 ELLIOTT AVE WEST #550	Total Itemized Transactions with this Payee/Payer		\$63,331
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$4,562
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,893

WA 98119	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	APR-09 LEGAL FEES MAY-09 LEGAL FEES	2009-08-04 2009-09-03	\$12,964 \$8,994
Lawyer	MAR 09 - LEGAL FEES JUN-09 LEGAL FEES	2009-10-01 2009-10-05	\$12,608 \$6,191
Name and Address (A)	JUL-09 LEGAL FEES SEP 09 - LEGAL FEES	2009-11-02 2009-12-29	\$5,533 \$8,534
REPLICOPY 2101 MIDWAY RD, SUITE 200 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	Purpose (C) (D) Date (D)	\$63,331 \$4,562 \$92,893 \$12,411 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,411
Printer			
Name and Address (A)			
RESIDENCE INNS HARTFOR ROCKY HILL CT 06067	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$44,080 \$44,080
Hotel			
Name and Address (A)			
RESIDENCE INNS LONG BE LONG BEACH CA 90815	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,731 \$10,731
Hotel			
Name and Address (A)			
RESIDENCE INNS LOS ANG EL SEGUNDO CA 90245	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,125 \$8,125
Hotel			
Name and Address (A)			
RESIDENCE INNS NEWARK ELIZABETH NJ 07201	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$32,263 \$32,263

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Hotel			
Name and Address (A)			
RESIDENCE INNS POUGHKE			
POUGHKEEPSIE	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$36,023
12601	Total of All Transactions with this Payee/Payer for This Schedule		\$36,023
Type or Classification (B)			
Hotel			
Name and Address (A)			
RESIDENCE INNS PROVIDE			
W. GREENWICH	Total Itemized Transactions with this Payee/Payer		\$0
RI	Total Non-Itemized Transactions with this Payee/Payer		\$50,128
02817	Total of All Transactions with this Payee/Payer for This Schedule		\$50,128
Type or Classification (B)			
Hotel			
Name and Address (A)			
RESIDENCE INNS WORCEST			
WORCESTER	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$5,768
01605	Total of All Transactions with this Payee/Payer for This Schedule		\$5,768
Type or Classification (B)			
Hotel			
Name and Address (A)			
RESIDENCE INNS YOUNGST			
YOUNGSTOWN	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$13,485
44514	Total of All Transactions with this Payee/Payer for This Schedule		\$13,485
Type or Classification (B)			
Hotel			
Name and Address (A)			
RIGOBERTO HERNANDEZ			
1547 TORRANCE BOULEVARD, #6	Total Itemized Transactions with this Payee/Payer		\$0
TORRANCE	Total Non-Itemized Transactions with this Payee/Payer		\$11,315
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,315
90501			
Type or Classification (B)			
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC 18600 W. TEN MILE RD., SUIT SOUTHFIELD MI 48075	FEB 09 PROF SVCS MAR 09 PROF SVCS MAY 09 PROF SVCS SEP 09 PROF SVC Total Itemized Transactions with this Payee/Payer	2009-05-14 2009-06-17 2009-08-31 2009-12-29	\$6,858 \$5,605 \$7,082 \$6,133 \$25,678
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$29,814
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$55,492
Name and Address (A)			
RUTHIPOSTOWSTAFFING, INC. 1775 K STREET, N. W., SUITE WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	B.TIERNEY W/E 6 JUN 09	2009-08-12	\$5,206
	Total Itemized Transactions with this Payee/Payer		\$5,206
	Total Non-Itemized Transactions with this Payee/Payer		\$55,384
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,590
Temporary Services			
Name and Address (A)			
SEHAM, SEHAM, MELTZ & PETERSEN, LLP, 445 HAMILTON WHITE PLAINS NY 10601	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,193
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,193
Type or Classification (B)			
Lawyer			
Name and Address (A)			
SEIU LOCAL 1021 ACCOUNTS RECEIVABLE, 447 - OAKLAND CA 94609	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,139
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,139
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
SHELL OIL 275419950QPS RIDGEWOOD NJ 07450	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,947
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,947
Type or Classification (B)			
Gas Station			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON GATEWAY SUITES CHICAGO O'HARE, 6501 NORTH ROSEMONT IL 60018	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,527 \$10,527
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON GRAND HOTEL 4440 WEST JOHN CARPENTER FR IRVING TX 75063	3/2/09-3/05/09 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-05-14	\$15,280 \$15,280 \$0 \$15,280
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTELS ROSEMONT IL 60018	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$18,463 \$18,463
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTELS GREENS GREENSBORO NC 27407	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,066 \$6,066
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTELS IRVING IRVING TX 75063	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,247 \$12,247
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON NORTH HOUSTON	Total Itemized Transactions with this Payee/Payer		\$0
HOUSTON	Total Non-Itemized Transactions with this Payee/Payer		\$7,687
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$7,687
77032			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON NY HTL & TOWE	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$5,635
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,635
10019			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON YANKEE CLIPPER	1/31/09-2/6/09 UPS GRIEVANCE	2009-04-22	\$5,515
1140 SEABREEZE BLVD	Total Itemized Transactions with this Payee/Payer		\$5,515
FORT LAUDERDALE	Total Non-Itemized Transactions with this Payee/Payer		\$8,169
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$13,684
33316			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWES	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$87,519
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$87,519
75235			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINT NEXTEL	TELEPHONE SERVICE	2009-01-30	\$26,419
12510 PROSPERITY DRIVE, SUI	TELEPHONE SERVICE	2009-02-27	\$24,931
SILVER SPRING	TELEPHONE SERVICE	2009-03-19	\$25,571
MD	TELEPHONE SERVICE	2009-07-20	\$23,086
20904-1640	TELEPHONE SERVICE	2009-09-22	\$23,169
	TELEPHONE SERVICE	2009-10-22	\$22,316
Type or Classification (B)	TELEPHONE SERVICE	2009-11-05	\$22,612
Telephone/Data Communications	Total Itemized Transactions with this Payee/Payer		\$168,104
	Total Non-Itemized Transactions with this Payee/Payer		\$132,675
	Total of All Transactions with this Payee/Payer for This Schedule		\$300,779

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEPHEN EDWARDS 1607 LANSDOWNE WAY SILVER SPRING MD 20910	DEC 08 PROF SVCS JAN 09 PROF SVCS FEB 09 PROF SVCS MAR 09 PROF SVCS APR 09 PROF SVCS MAY 09 PROF SVCS JUN 09 PROF SVCS JUL 09 PROF SVCS AUG 09 PROF SVCS SEP 09 PROF SVCS OCT 09 PROF SVCS NOV 09 - PROF FEES	2009-01-22 2009-02-27 2009-03-26 2009-04-28 2009-05-20 2009-06-12 2009-07-17 2009-08-12 2009-09-28 2009-10-22 2009-11-20 2009-12-11	\$7,083 \$7,083 \$7,083 \$7,083 \$7,083 \$7,083 \$7,083 \$7,083 \$7,083 \$7,083 \$7,083 \$7,083
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$84,996 \$5,635 \$90,631
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEPHEN NAGROTSKY 5516 HOOVER STREET BETHESDA MD 20817	4/12/09-4/17/09 PROF SVCS	2009-07-24	\$10,251
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,251 \$5,291 \$15,542
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STONES' PHONES, INC. 41-750 RANCHO LAS PALMAS DR RANCHO MIRAGE CA 92270	HOLLYWOOD TO THE DOCKS ROBO CA	2009-02-18	\$9,419
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,419 \$0 \$9,419
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSAN BODDE 11105 DEWEY ROAD KENSINGTON MD 20895	JAN/FEB 09 TMSTR MAG MAR/APR 09 TEAM MAG ISSUE MAY 09 PROF SVCS JULY-AUG/09 TEAM MAGAZINE DESIGN AND PROD SVS FOR 2009 T	2009-03-04 2009-04-07 2009-06-12 2009-08-31 2009-10-19	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$25,000 \$0 \$25,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYLVIO CABRERA 9621 MCFADDEN AVENUE WESTMINSTER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,312 \$8,312

CA 92683	Type or Classification (B)		
Project Organizer			
Name and Address (A)			
TCB ASSOCIATES INC. 2153 WOODFORD ROAD VIENNA VA 22182			
Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer		\$0	
Total Non-Itemized Transactions with this Payee/Payer		\$33,197	
Total of All Transactions with this Payee/Payer for This Schedule		\$33,197	
Type or Classification (B)			
Software Provider			
Name and Address (A)			
TEAMSTERS J C 25 1645 WEST JACKSON BLVD., 6T CHICAGO IL 60612			
Purpose (C)	Date (D)	Amount (E)	
M.DIGRAZIA 10/1-10/31/08 SAL	2009-02-19	\$7,688	
M.DIGRAZIA:11/1-11/30/08;SAL	2009-03-18	\$7,688	
M.DIGRAZIA 12/1-12/31/08 SAL	2009-05-04	\$7,688	
M.DIGRAZIA 1/1-1/31/09 SAL	2009-05-11	\$7,688	
M.DIGRAZIA 2/1-2/28/09 SAL	2009-05-14	\$7,688	
M.DIGRAZIA 3/1-3/31/09 SAL	2009-06-09	\$7,688	
M.DIGRAZIA 4/1-4/30/09 SAL	2009-07-10	\$7,688	
M.DIGRAZIA 5/1-5/31/09 SAL	2009-08-12	\$6,504	
M.DIGRAZIA 6/1-6/30/09 SAL	2009-10-06	\$7,688	
M.DIGRAZA 7/1-7/31/09 SAL	2009-11-20	\$7,796	
M.DIGRAZIA 8/1-8/31/09 SAL	2009-12-04	\$7,796	
M.DIGRAZIA 9/1-9/30/09 SAL	2009-12-11	\$7,796	
Total Itemized Transactions with this Payee/Payer		\$91,396	
Total Non-Itemized Transactions with this Payee/Payer		\$80	
Total of All Transactions with this Payee/Payer for This Schedule		\$91,476	
Name and Address (A)			
TEAMSTERS LOCAL 117 14675 INTERURBAN AVE S., SU TUKWILA WA 98168-4652			
Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer		\$0	
Total Non-Itemized Transactions with this Payee/Payer		\$5,305	
Total of All Transactions with this Payee/Payer for This Schedule		\$5,305	
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TEAMSTERS LOCAL 391 P.O.BOX 35405 GREENSBORO NC 27425-5405			
Purpose (C)	Date (D)	Amount (E)	
R.ARMSTRONG 2/16-12/6/08 SAL	2009-04-22	\$8,262	
M.DARDEN 7/13-8/21/09 SAL	2009-10-26	\$7,262	
Total Itemized Transactions with this Payee/Payer		\$15,524	
Total Non-Itemized Transactions with this Payee/Payer		\$21,804	
Total of All Transactions with this Payee/Payer for This Schedule		\$37,328	
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 396 880 OAK PARK ROAD, SUITE 20 COVINA CA 91724	S.CAMEY 12/27-1/30/09 SAL V.MINEROS 5/2-5/29/09 SAL V.MINEROS 5/30-6/26/09 SAL S.JIMENEZ 7/18-731/09 SAL V.MINEROS 8/1-8/28/09 SAL V.MINEROS 8/29-9/25/09 SAL	2009-03-20 2009-09-22 2009-10-06 2009-10-26 2009-11-12 2009-12-11	\$5,279 \$5,498 \$5,117 \$8,831 \$9,175 \$5,117
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$39,017 \$24,210
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$63,227
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 120 9422 ULYSSES ST NE BLAINE MN 55434	F.OSMAN 10/25-11/8/08 SAL T.TREAK 11/23/08-1/3/09 SAL	2009-03-06 2009-04-03	\$11,177 \$7,450
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$18,627 \$8,049
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$26,676
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 19 5939 BENDER ROAD HUMBLE TX 77396	C.MOORE 10/1-10/31/2008 C. MOORE 12/1-12/31/2008 C.MOORE 1/1-1/31/09 SAL CONCESSIONS 6/11-7/4/08 C.MOORE 3/1-3/31/09 SAL C.MOORE 4/1-4/30/09 SAL	2009-03-06 2009-03-13 2009-05-11 2009-05-14 2009-06-09 2009-07-24	\$14,491 \$7,428 \$7,428 \$11,083 \$7,063 \$7,428
Type or Classification (B)	C.MOORE 6/1-6/30/09 SAL C.MOORE 7/1-7/31/09 SAL	2009-09-04 2009-10-26	\$7,352 \$9,334
Affiliate	C.MOORE 7/1-7/31/09 SAL L.QUINTANILLA10/12-10/16/09SAL	2009-12-18 2009-12-23	\$14,780 \$7,224
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$93,611 \$12,059
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,670
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 554 4349 SOUTH 90TH STREET OMAHA NE 68127	C.WILLIAMSON10/26-11/29/08 SAL C.WILLIAMSON 12/28-1/31/09 SAL C.WILLIAMSON 5/24-6/13/09 SAL	2009-02-03 2009-03-18 2009-10-06	\$5,072 \$5,279 \$5,184
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,535 \$21,075
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$36,610
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 959 520 E. 34TH AVENUE, SUITE 1 ANCHORAGE AK 99503	J.BICKFORD 4/27-12/20/08 SAL J.BICKFORD 12/21-1/16/09 SAL	2009-05-14 2009-08-12	\$36,725 \$8,448
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$45,173 \$4
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,177

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate			
Name and Address (A)			
TELEPACIFIC COMMUNICATIONS			
515 S. FLOWER STREET, 47TH LOS ANGELES CA 90071-2201	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,205
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,205
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
SOUTHWEST			
HOUSTON TX 77087			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$66,971
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,971
Type or Classification (B)			
Airline			
Name and Address (A)			
THE AMERICAN PROSPECT			
1710 RHODE ISLAND AVENUE, 1 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	3 WEB AND PRINT ADS	2009-09-18	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)			
THE CORPORATE LIBRARY,LLC			
56 NORTHPOR DRIVE, 1ST FLO PORTLAND ME 04103-3657	Purpose (C)	Date (D)	Amount (E)
	3/25/09-3/24/10 ANNUAL SUBSRIP	2009-04-07	\$13,000
	Total Itemized Transactions with this Payee/Payer		\$13,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
Type or Classification (B)			
Subscriptions			
Name and Address (A)			
THE GROVE PARK INN			
RESORT & SPA, 290 MACON AVE ASHEVILLE NC 28804-3799	Purpose (C)	Date (D)	Amount (E)
	I.GOLD 9/21-9/24/09 RM	2009-12-04	\$5,584
	Total Itemized Transactions with this Payee/Payer		\$5,584
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,584
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION	CAR RENTAL - A. GILLIARD	2009-02-02	\$6,351
COMMERCIAL BILLING DEPT 112	A/R	2009-05-01	\$6,037
DALLAS	A/R	2009-08-31	\$9,260
TX	A/R	2009-11-10	\$11,671
75312-1124	Total Itemized Transactions with this Payee/Payer		\$33,319
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$25,833
Car Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$59,152
Name and Address (A)			
THE LIAISON CAPITOL HI	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$45,363
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$45,363
Type or Classification (B)			
Hotel			
Name and Address (A)			
THE POLO CLUB APTS	Purpose (C)	Date (D)	Amount (E)
916 BEAVER GRADE ROAD	T.JOHNSON AUG 09 RENT	2009-07-28	\$9,180
MOON TOWNSHIP	T.JOHNSON SEP 09 RENT	2009-09-14	\$9,180
PA	Total Itemized Transactions with this Payee/Payer		\$18,360
15108	Total Non-Itemized Transactions with this Payee/Payer		\$7,202
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,562
Hotel			
Name and Address (A)			
THIRD WAY	Purpose (C)	Date (D)	Amount (E)
1025 CONNECTICUT AVE, NW, S	SUBACCT RECLASS PROF FEES	2009-07-08	\$18,750
WASHINGTON	SUBACCT RECLASS PROF FEES	2009-07-08	\$18,750
DC	Total Itemized Transactions with this Payee/Payer		\$37,500
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,500
Consultant			
Name and Address (A)			
THOMAS J. PILACEK & ASSOCIATES	Purpose (C)	Date (D)	Amount (E)
5844 RED BUG LAKE ROAD	ARBIT. FEE / LU79 V. UPS	2009-12-01	\$5,123
WINTER SPRINGS	Total Itemized Transactions with this Payee/Payer		\$5,123
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
32708	Total of All Transactions with this Payee/Payer for This Schedule		\$5,123
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON FINANCIAL, LLC P.O.BOX 5136 CAROL STREAM IL 60197-5136	JAN-MAR 09-FIRST CALL APR-JUN 09-FIRST CALL JUL-SEP 09 FIRST CALL OCT-DEC 09 FIRST CALL Total Itemized Transactions with this Payee/Payer	2009-06-02 2009-06-12 2009-08-28 2009-12-11	\$5,155 \$5,155 \$5,155 \$5,168 \$20,633
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Computerized Info Services	Total of All Transactions with this Payee/Payer for This Schedule		\$20,633
Name and Address (A)			
TJ APPLEBEES #019 NEWNAN GA 30263	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$51,072
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,072
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS J C 7 250 EXECUTIVE PARK BLVD, SU SAN FRANCISCO CA 94134-3306	J.ORTIZ 9/27-10/24/08 SAL D.ANDREWS 10/25-11/21/08 SAL T.GRANT 11/22-12/31/08 SAL D.ANDREWS 12/20-1/30/09 SAL D.ANDREWS 1/31-2/27/09 SAL J.ORTIZ 2/28-3/27/09 SAL J.ORTIZ 6/20-7/31/09 SAL	2009-02-03 2009-02-20 2009-03-13 2009-03-18 2009-05-04 2009-06-09 2009-11-03	\$8,116 \$12,174 \$17,430 \$13,755 \$14,194 \$9,702 \$6,583
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$81,954
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$22,367
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,321
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS J C 37 1872 NE 162ND AVENUE PORTLAND OR 97230	M.MACPHERSON 12/29-1/30/09 SAL M.MACPHERSON 2/2-2/27/09 SAL M.MACPHERSON 4/27-5/29/09 SAL M.MACPHERSON 6/29-7/31/09 SAL M.MACPHERSON 8/3-8/31/09 SAL	2009-03-20 2009-05-11 2009-08-04 2009-11-02 2009-12-18	\$5,492 \$5,070 \$5,851 \$5,940 \$5,465
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,818
	Total Non-Itemized Transactions with this Payee/Payer		\$22,686
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$50,504
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS J C 53 3460 N. DELAWARE AVE, SUITE PHILADELPHIA PA 19134	J.DOOLEY 9/20-12/26/2008 J.DOOLEY 12/27-2/25/09 SAL E.MANN 12/27-5/29/09 SAL E.MANN 5/30-9/25/09 SAL	2009-03-13 2009-07-06 2009-08-04 2009-12-11	\$23,538 \$13,912 \$27,161 \$21,116
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$85,727
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$85,727

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 28 14675 INTERURBAN AVE. SOUTH TUKWILA WA 98168	L.WOLD 11/1-11/21/08 SAL J.KENDALL 11/1-11/28/08 J.KENDALL 11/29-12/31/08 SAL M.OGBE 1/1-1/30/09 SAL M.OGBE 2/1-2/27/09 SAL M.OGBE 2/28-3/31/09 SAL Type or Classification (B)	2009-02-20 2009-02-27 2009-03-13 2009-05-04 2009-05-11 2009-06-09 2009-07-10 2009-08-04 2009-09-04 2009-11-03 2009-11-20 2009-12-11	\$6,950 \$9,714 \$9,714 \$9,714 \$9,714 \$9,714 \$9,714 \$9,714 \$9,944 \$9,908 \$9,908 \$6,174 \$9,908 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule
Affiliate			\$111,076 \$36 \$111,112
TMSTRS L U 20 435 SOUTH HAWLEY STREET TOLEDO OH 43609	Purpose (C)	Date (D)	Amount (E)
	C.SPRUCE - 11/4-12/26/08	2009-02-11	\$15,899
	Total Itemized Transactions with this Payee/Payer		\$15,899
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,899
Affiliate			
TMSTRS L U 70 P.O. BOX 2270 400 ROLAND WAY OAKLAND CA 94621-0170	Purpose (C)	Date (D)	Amount (E)
	M.LEWIS 6/27-7/31/08 SAL	2009-05-04	\$6,712
	M.LEWIS 8/29-9/25/08 SAL	2009-08-04	\$5,382
	M.LEWIS 12/25-1/29/09 SAL	2009-08-12	\$6,728
	M.LEWIS 5/29-6/25/09 SAL	2009-09-22	\$5,382
	M.LEWIS 6/26-7/28/09 SAL	2009-11-03	\$12,918
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$37,122
	Total Non-Itemized Transactions with this Payee/Payer		\$858
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$37,980
TMSTRS L U 200 6200 WEST BLUEMOUND RD MILWAUKEE WI 53213	Purpose (C)	Date (D)	Amount (E)
	W.HOLZWARTH 4/25-5/29/09 SAL	2009-08-04	\$5,072
	Total Itemized Transactions with this Payee/Payer		\$5,072
	Total Non-Itemized Transactions with this Payee/Payer		\$11,584
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,656
Affiliate			
TMSTRS L U 238 5000 J STREET SW, P O BOX 9 CEDAR RAPIDS	Purpose (C)	Date (D)	Amount (E)
	D.PHINNEY 11/29-12/26/08 SAL	2009-04-03	\$9,937
	D.PHINNEY 12/27-1/30/09 SAL	2009-04-07	\$6,211
	Total Itemized Transactions with this Payee/Payer		\$33,538
	Total Non-Itemized Transactions with this Payee/Payer		\$24,940
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,478

	Purpose (C)	Date (D)	Amount (E)
IA 52406			
Type or Classification (B)	D.PHINNEY 4/25-5/29/09 SAL D.PHINNEY 5/30-6/26/09 SAL	2009-08-04 2009-11-12	\$6,211 \$11,179
Affiliate	Total Itemized Transactions with this Payee/Payer		\$33,538
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer	Date	Amount
	Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E)
TMSTRS L U 350	S.CABRERA 11/9-12/6/08 S.CABRERA 12/7-1/3/09 S.CABRERA 1/4-2/7/09 SAL A.SALAZAR 2/3-2/28/09 SAL A.SALAZAR 3/1-4/4/09 SAL A.SALAZAR 4/5-5/9/09 SAL A.SALAZAR 5/10-6/6/09 SAL	2009-01-13 2009-02-11 2009-03-31 2009-04-21 2009-06-05 2009-06-12 2009-07-24	\$12,504 \$12,504 \$15,837 \$9,626 \$16,044 \$16,044 \$13,084
295 89TH ST, STE 304 DALY CITY CA 94015-1656	R.HERNANDEZ 6/7-7/11/09 SAL S.CABRERA 7/12-8/8/09 SAL R.HERNANDEZ 8/3-9/5/09 SAL A.SALAZAR 9/6-10/3/09 SAL	2009-09-11 2009-10-26 2009-12-04 2009-12-11	\$16,396 \$13,249 \$13,332 \$13,415
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$152,035
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$152,035
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 377	S.CARFANGIA 7/26-8/28/08 SAL S.CARFANGIA 12/27-1/30/09 SAL S.CARFANGIA 3/28-4/24/09 SAL S.CARFANGIA 6/27-7/31/09 SAL	2009-05-28 2009-08-04 2009-08-31 2009-12-04	\$24,014 \$14,636 \$10,434 \$5,797
1223 TEAMSTERS DRIVE YOUNGSTOWN OH 44502-1348	Total Itemized Transactions with this Payee/Payer		\$54,881
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,637
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$59,518
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 386	A.GILLIARD 12/28/08-1/31/09 SAL A.GILLIARD 4/26-5/30/09 SAL A.GILLIARD 6/28-8/1/09 SAL	2009-03-25 2009-08-04 2009-09-11	\$6,004 \$10,806 \$6,004
1225 THIRTEENTH STREET MODESTO CA 95354	Total Itemized Transactions with this Payee/Payer		\$22,814
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$28,817
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$51,631
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 413	K.PENNINGTON 5/31-6/27/08 K.PENNINGTON 8/30-9/26/08 SAL K.PENNINGTON 11/29-12/26/08 SAL K.PENNINGTON 2/28-3/27/09 SAL K.PENNINGTON 4/25-5/29/09 SAL K.PENNINGTON 6/27-7/31/09 SAL	2009-02-20 2009-03-10 2009-05-28 2009-07-06 2009-08-04 2009-11-03	\$16,148 \$16,148 \$16,148 \$9,937 \$6,211 \$6,211
555 EAST RICH STREET COLUMBUS OH 43215-5397	Total Itemized Transactions with this Payee/Payer		\$70,803
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,905
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$85,708

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 414	L.MARTIN 10/25-11/28/08 SAL	2009-02-11	\$6,211
2644 CASS STREET	L.MARTIN 12/27-1/30/09 MARTIN	2009-04-07	\$6,211
FORT WAYNE	L.MARTIN 3/29-5/1/09	2009-05-21	\$6,211
IN	L.MARTIN 7/25-8/28/09 SAL	2009-11-12	\$6,211
46808	Total Itemized Transactions with this Payee/Payer		\$24,844
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$34,779
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$59,623
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 439	M.LAGORIO 10/29-1/28/09 SAL	2009-04-07	\$14,228
P O BOX 1611	M.LAGORIO 1/29-3/25/09 SAL	2009-05-28	\$8,476
STOCKTON	Total Itemized Transactions with this Payee/Payer		\$22,704
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95201	Total of All Transactions with this Payee/Payer for This Schedule		\$22,704
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 445	R.MASON 12/1-1/2/09 SAL	2009-02-24	\$5,196
P O BOX 2097	R.MASON 6/1-7/3/09 SAL	2009-09-04	\$5,403
NEWBURGH	Total Itemized Transactions with this Payee/Payer		\$10,599
NY	Total Non-Itemized Transactions with this Payee/Payer		\$38,340
12550	Total of All Transactions with this Payee/Payer for This Schedule		\$48,939
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 469	A.MANIGAULT 11/1-11/28/08	2009-02-05	\$22,917
3400 HIGHWAY 35, EXECUTIVE	C.MONTORIO 11/29-12/26/08 SAL	2009-03-20	\$10,185
HAZLET	A.MANIGAULT12/27/08-1/30/09SAL	2009-04-03	\$13,477
NJ	A.MANIGAULT 1/31-2/27/09 SAL	2009-05-14	\$20,702
07730-1247	C.MONTORIO 3/28-4/24/09 SAL	2009-06-26	\$10,599
	A.MANIGAULT 4/25-5/29/09 SAL	2009-07-06	\$13,249
Type or Classification (B)	C.MONTORIO 5/30-6/26/09 SAL	2009-09-04	\$10,599
	C.MONTORIO 6/27-7/31/09 SAL	2009-09-22	\$13,249
Affiliate	A.MANIGAULT 8/1-8/28/09 SAL	2009-11-05	\$10,599
	C.MONTORIO 8/29-9/25/09 SAL	2009-12-04	\$10,599
	Total Itemized Transactions with this Payee/Payer		\$136,175
	Total Non-Itemized Transactions with this Payee/Payer		\$117
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,292
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 509	S.ISOM 7/26-8/1/09 SAL	2009-11-12	\$6,038
1213 STATE STREET	Total Itemized Transactions with this Payee/Payer		\$6,038
CAYCE	Total Non-Itemized Transactions with this Payee/Payer		\$15,180
SC	Total of All Transactions with this Payee/Payer for This Schedule		\$21,218
29033			

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate			
Name and Address (A)			
TMSTRS L U 542	J.SIEVERS 12/27-1/30/09 SAL	2009-03-18	\$5,072
4666 MISSION GORGE PLACE	J.SIEVERS 1/31-2/27/09 SAL	2009-05-11	\$5,275
SAN DIEGO	S.JARA 6/27-7/31/09 SAL	2009-11-03	\$5,797
CA	Total Itemized Transactions with this Payee/Payer		\$16,144
92120-4173	Total Non-Itemized Transactions with this Payee/Payer		\$19,389
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,533
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 637	V.RIDDLE 11/29-01/02/09 SAL	2009-03-06	\$5,486
100 TIMBER RUN ROAD, P O BO	V.RIDDLE 4/26-5/30/09 SAL	2009-08-04	\$5,796
ZANESVILLE	V.RIDDLE 6/28-7/31/09 SAL	2009-11-03	\$5,962
OH	Total Itemized Transactions with this Payee/Payer		\$17,244
43702-2746	Total Non-Itemized Transactions with this Payee/Payer		\$37,387
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,631
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 667	C.DOTSON 7/28-11/15/08 SAL	2009-10-22	\$12,409
796 EAST BROOKS AVENUE	Total Itemized Transactions with this Payee/Payer		\$12,409
MEMPHIS	Total Non-Itemized Transactions with this Payee/Payer		\$0
TN			
38116	Total of All Transactions with this Payee/Payer for This Schedule		\$12,409
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 701	N.RIVERA 12/21-12/26/08 SAL	2009-04-03	\$7,453
2003 US ROUTE #130, SUITE B	Total Itemized Transactions with this Payee/Payer		\$7,453
NORTH BRUNSWICK	Total Non-Itemized Transactions with this Payee/Payer		\$9,937
NJ			
08902	Total of All Transactions with this Payee/Payer for This Schedule		\$17,390
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 714	D.FRANK 7/14-12/26/08 SAL	2009-07-24	\$24,346
6815 WEST ROOSEVELT ROAD	Total Itemized Transactions with this Payee/Payer		\$24,346
BERWYN	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL			
60402	Total of All Transactions with this Payee/Payer for This Schedule		\$24,346
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 760 1211 W. LINCOLN AVENUE YAKIMA WA 98902	J.RIOS 11/1-11/28/08 SAL E.ONATE 11/29-12/26/08 SAL E.ONATE 12/27-1/23/09 SAL E.ONATE 1/24-2/20/09 SAL M.RIOS 2/21-3/10/09 SAL	2009-02-03 2009-02-27 2009-03-18 2009-05-11 2009-05-14	\$10,312 \$9,938 \$10,135 \$8,448 \$6,211
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$45,044 \$5,156
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$50,200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 767 6109 ANGLIN DRIVE FOREST HILLS TX 76119	K.BARROW 4/20-6/12/09 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-08-18	\$5,813 \$5,813 \$2,907
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,720
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 79 5818 E. MLK JR. BLVD TAMPA FL 33619	P.CHRISOS 11/1-10/08 SAL B.STEWART 12/1-31/08 SAL M.GONZALEZ 1/1-1/31/09 M.GONZALEZ 2/1-2/28/09 SAL 6/17-9/18/08 LEGAL-COLLIER COU B.STEWART 4/1-4/30/09 SAL B.STEWART 5/1-5/31/09 SAL B.STEWART 6/1-6/30/09 SAL	2009-01-06 2009-02-11 2009-02-25 2009-03-25 2009-04-22 2009-05-27 2009-06-24 2009-07-28	\$26,519 \$19,232 \$19,108 \$19,108 \$26,208 \$19,108 \$19,242 \$19,646
Type or Classification (B)	B.STEWART 7/1-7/31/09 SAL M.GONZALEZ 8/1-8/31/09 SAL B.STEWART 9/1-9/30/09 SAL T.JOHNSON 10/1-10/31/09 SAL S.HANSON:11/1-30/09; SALARY	2009-08-28 2009-09-22 2009-10-26 2009-11-20 2009-12-28	\$19,646 \$19,646 \$19,646 \$19,646 \$19,844
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$266,599 \$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$266,599
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 848 818 SOUTH OAK PARK ROAD, SU COVINA CA 91724	L.CEJA 11/1-11/28/08 SAL W. CEJA 11/29-12/26/08 SAL A.GARCIA 11/29-12/26/08 SAL J.HERNANDEZ 12/27/08-1/30/09 A.HERANDEZ 12/27-1/30/09 SAL J.HERNANDEZ 1/31-2/27/09 SAL	2009-01-14 2009-02-11 2009-02-11 2009-03-11 2009-03-11 2009-04-16	\$34,852 \$8,697 \$25,157 \$5,279 \$33,558 \$30,308
Type or Classification (B)	L.CEJA 2/28-3/37/09 SAL J. HERNADEZ 3/28-5/1/09 SAL J.MAYORGA 5/2-5/29/09 SAL L.CEJA 5/30-6/26/09 SAL T. OROURKE 6/27-7/31/09 SAL	2009-05-14 2009-06-12 2009-07-06 2009-08-18 2009-09-18	\$30,515 \$38,278 \$30,970 \$35,500 \$38,882
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$397,350 \$6,248
	Total of All Transactions with this Payee/Payer for This Schedule		\$403,598

	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	J.MAYORGA 8/1-8/28/09 SAL T.LOROURKE 8/29-9/25/09 SAL O.RUIZ 9/26-10/30/09 SAL J.AGUIRRE 11-11/28/08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-10-26 2009-11-25 2009-12-23 2009-03-06 2009-04-07 2009-05-11 2009-06-09 2009-07-17 2009-08-04 2009-09-22 2009-11-03 2009-11-12	\$27,327 \$23,186 \$34,841 \$32,380 \$36,316 \$6,646 \$403,395 \$8,612 \$10,765 \$8,736 \$9,026 \$11,283 \$9,026 \$116,474 \$0 \$116,474
TMSTRS L U 890	J.AGUIRRE 2/28-3/27/09 SAL E.CASTILLO 3/28-5/1/09 SAL E.CASTILLO 5/2-5/29/09 SAL J.AGUIRRE 5/30/09-6/26/09 J.AGUIRRE 6/27/09-7/31/09 E.CASTILLO 8/1-8/28/09 SAL		
207 NORTH SANBORN ROAD SALINAS CA 93905	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 986	S.ABRICA 9/20-10/31/08 S.ABRICA 11/1-11/28/08 S. ABRICA 11/29-12/26/08 SAL S.ABRICA 12/27-1/23/09 SAL S.ABRICA 1/24-2/20/09 SAL S.ABRICA 2/21-3/31/09 SAL	2009-01-22 2009-02-03 2009-02-11 2009-03-18 2009-05-04 2009-05-28	\$44,095 \$17,804 \$18,342 \$18,218 \$18,218 \$19,004
1198 DURFEE AVENUE SOUTH EL MONTE CA 91733			
Type or Classification (B)	S. ABRICA 3/21-4/17/09 SAL S. ABRICA 4/18-5/29/09 SAL	2009-06-12 2009-07-24	\$18,383 \$27,699
Affiliate	A.LOZA 5/30-6/26/09 SAL A.LOZA 6/27-7/24/09 SAL A.LOZA 7/25-8/21/09 SAL J.BALTAZAR 7/25-8/21/09 SAL S.ABRICA 8/22/09-9/18/09 S.ABRICA 9/19-10/30/09 SAL	2009-08-18 2009-10-26 2009-11-12 2009-11-25 2009-12-04 2009-12-23	\$19,866 \$13,142 \$9,937 \$7,478 \$9,937 \$14,905
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$257,028 \$5,143 \$262,171
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 991	F.WALKER 11/1-11/28/08 F.WALKER 12/28-1/31/09 SAL F.WALKER 4/25-5/29/09 SAL	2009-02-13 2009-03-18 2009-08-04	\$9,274 \$5,796 \$6,211
112 SOUTH BROAD STREET MOBILE AL 36602	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$21,281 \$21,443 \$42,724
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 710	M. BETTIS 10/01-10/31/08 SAL M. BETTIS 11/1-11/30/08 SAL	2009-02-20 2009-02-27	\$10,227 \$17,829
9000 W 187TH STREET MOKENA IL 60448	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$28,056 \$42,828 \$70,884

Type or Classification (B)				
Affiliate	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 39	E.MORENO - 12/1-12/31/08		2009-02-11	\$10,765
10020 W.GREENFIELD AVE	E.MCCOY- 11/1-11/30/08 SAL		2009-02-20	\$10,765
MILWAUKEE	E.MORENO 1/1-1/31/09 SAL		2009-04-07	\$10,765
WI	M.SORENSEN 2/1-2/28/09		2009-05-11	\$10,765
53214	E.MORENO 3/1-3/31/09 SAL		2009-06-09	\$10,765
	E.MORENO 4/1-4/30/09 SAL		2009-07-10	\$10,765
Type or Classification (B)	E.MORENO 5/1-5/31/09 SAL		2009-08-12	\$10,765
Affiliate	E.MORENO 6/1-6/30/09 SAL		2009-09-04	\$10,765
	M.SORENSEN 7/1-7/31/09 SAL		2009-10-26	\$10,765
	E.MORENO 8/1-8/31/09 SAL		2009-11-12	\$10,765
	M.SORENSEN 9/1-9/30/09 SAL		2009-12-11	\$10,765
	Total Itemized Transactions with this Payee/Payer			\$118,415
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$118,415
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS JC 42	A.BUDAI 10/25-11/21/08 SAL		2009-01-22	\$14,740
818 OAK PARK ROAD	J.GATELEY 11/22-12/19/08 SAL		2009-02-11	\$9,771
COVINA	A.BUDAI 11/22-12/31/08 SAL		2009-03-13	\$6,728
CA	E.FRAGOSO 12/20-1/30/09		2009-03-18	\$14,657
91724	E.FRAGOSO 1/31-2/27/09 SAL		2009-05-04	\$9,771
	E.FRAGOSO 2/28-3/27/09 SAL		2009-05-14	\$9,771
Type or Classification (B)	E.FRAGOSO 3/28-4/24/09 SAL		2009-06-12	\$9,771
Affiliate	J.GATELEY 4/25-5/22/09 SAL		2009-07-17	\$10,701
	J.GATELEY 5/23-6/19/09 SAL		2009-08-18	\$10,020
	SHORTAGE 4/25-5/22/09 SAL		2009-09-22	\$15,030
	J.GATELEY 8/1-8/28/09 SAL		2009-11-02	\$10,268
	E.FRAGOSO 8/29-9/25/09 SAL		2009-12-04	\$10,351
	J.GATELY 9/26-10/23/09 SAL		2009-12-23	\$10,351
	Total Itemized Transactions with this Payee/Payer			\$141,930
	Total Non-Itemized Transactions with this Payee/Payer			\$4,512
	Total of All Transactions with this Payee/Payer for This Schedule			\$146,442
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS JC 62	O.NEELY 12/27-1/30/09 SAL		2009-03-20	\$5,486
1030 S. DUKELAND STREET	O.NEELY 3/28-4/30/09 SAL		2009-06-12	\$5,797
BALTIMORE	O.NEELY 6/27-8/6/09 SAL		2009-10-22	\$6,724
MD	Total Itemized Transactions with this Payee/Payer			\$18,007
21223	Total Non-Itemized Transactions with this Payee/Payer			\$23,025
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$41,032
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS JC 65	D.LEHRER 7/11-7/17/09 SAL		2009-10-19	\$6,104
	Total Itemized Transactions with this Payee/Payer			\$6,104
2873 N DIRKSEN PARKWAY	Total Non-Itemized Transactions with this Payee/Payer			\$4,360
SPRINGFIELD	Total of All Transactions with this Payee/Payer for This Schedule			\$10,464
IL				
62702				

Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 320 3001 UNIVERSITY AVENUE SE, MINNEAPOLIS MN 55414	J.THOMAS 11/1-11/28/08 J.THOMAS 9/6-10/3/08 SAL J.THOMAS 12/27-1/23/09 SAL J.THOMAS 2/21-3/20/09 SAL J.THOMAS 3/21-5/1/09 SAL J.THOMAS 5/2-5/29/09 SAL J.THOMAS 6/27-7/24/09 SAL J.THOMAS 7/25-8/21/09 SAL	2009-02-11 2009-06-02 2009-06-12 2009-07-10 2009-10-06 2009-11-03 2009-11-12	\$10,760 \$10,760 \$10,760 \$5,380 \$8,070 \$10,760 \$5,380 \$5,380
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$67,250 \$916 \$68,166
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 175 267 STAUNTON AVE, SW SOUTH CHARLESTON WV 25303	M.FRYE 11/22-11/28/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-03-10	\$8,024 \$8,024 \$7,391 \$15,415
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 2727 7711 BEULAH CHURCH ROAD LOUISVILLE KY 40228	B.FRIEND 5/29-7/9/08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-02-19	\$10,417 \$10,417 \$0 \$10,417
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 522 1308 PIERCE STREET RAHWAY NJ 07065	G.GUZMAN 9/27-11/28/08 SAL G.GUZMAN 12/27-1/30/09 SAL G.GUZMAN 4/25-5/29/09 SAL G.GUZMAN 6/26-7/31/09 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-02-03 2009-04-07 2009-08-04 2009-10-26	\$11,179 \$6,211 \$6,211 \$6,211 \$29,812 \$34,815 \$64,627
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 805 44-61 11TH STREET, 3RD FLOO LONG ISLAND CITY NY 11101	FRESH DIRECT FINANCIAL ASSIST. Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-10-26	\$39,000 \$39,000 \$0 \$39,000

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate			
Name and Address (A)			
TMSTRS LOCAL 614 250 NORTH PERRY STREET PONTIAC MI 48342			
OCT 06 - APR 08 LEGAL REIM			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 728 2540 LAKEWOOD AVENUE SW ATLANTA GA 30315-0000			
D.REID 9/28-10/25/08 SAL			
J.WARE 10/26-11/22/08 SAL			
D.REID 11/23-12/27/08 SAL			
J.WARE 12/29-1/31/09 SAL			
J.WARE 2/1-2/28/09 SAL			
D. REID 3/1-3/28/09 SAL			
Type or Classification (B)			
D. REID 3/29-4/25/09 SAL			
D.REID 4/26-5/30/09 REID			
F. JACKSON 5/1-5/30/09 SAL			
J.WARE 6/28-7/25/09 SAL			
E. JACKSON 7/26-8/29/09 SAL			
J.WARE 8/30-9/26/09 SAL			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			
Name and Address (A)			
TMSTRS LU 1205 246 CONKLIN STREET FARMINGDALE NY 11735			
D. DECROTI 7/24-9/25/09 SAL			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 1224 2754 OLD ST RT 73 WILMINGTON OH 45177			
S.WILLIAMS 11/14-11/21/08			
S.BATSON 11/29-12/5/08			
S.BATSON 12/6-12/12/08			
A.MAYER 12/27/08-1/2/09			
S.HEGLAND 1/31-2/6/09			
S.HEGLAND 2/7-2/13/09			
S.HEGLAND 2/14-2/20/09			
S.HEGLAND 3/7/09-3/13/09			
A.MAYER 3/21-3/27/09			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			

	Purpose (C)	Date (D)	Amount (E)
	A.MAYER 5/23-5/29/09	2009-08-04	\$7,453
	A.MAYER-2ND QTR 09-SEWER TAX	2009-09-22	\$8,862
Name and Address (A)	A.MAYER 8/1/09-8/7/09	2009-10-06	\$7,453
TMSTRS LU 170	A.MAYER 8/29/09-9/4/09	2009-10-20	\$9,937
P O BOX 70634 WORCESTER MA 01607-0634	Total Itemized Transactions with this Payee/Payer	2009-02-06	\$156,720
	Total Non-Itemized Transactions with this Payee/Payer	2009-04-07	\$85,238
	Total of All Transactions with this Payee/Payer for This Schedule	2009-09-22	\$186,259
	P.STUART 7/27-8/30/09 SAL	2009-11-12	\$5,486
	Total Itemized Transactions with this Payee/Payer		\$21,733
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$33,744
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$55,477
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 202	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK TERMINAL MARKET, B BRONX NY 10474	Total Non-Itemized Transactions with this Payee/Payer		\$14,905
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,905
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 214	3RD- INSTMNT - FIN ASST GRANT	2009-01-22	\$5,000
2825 TRUMBULL AVE. DETROIT MI 48216-1290	5TH-INSTMNT - FIN ASST GRANT	2009-02-27	\$5,000
	4TH INSTMNT - FIN ASST GRANT	2009-03-10	\$5,000
	6TH INSTMNT - FIN ASST GRANT	2009-05-14	\$5,000
	7TH INSTMNT-FIN ASST GRANT	2009-06-12	\$5,000
	8TH INSTMNT - FIN ASST GRANT	2009-08-04	\$5,000
	9TH- INSTMNT - FIN ASST GRANT	2009-09-04	\$5,000
	10TH INSTMNT - FIN ASST GRANT	2009-09-11	\$5,000
	11TH INSTMNT - FIN ASST GRANT	2009-11-03	\$5,000
	12TH -INSTMNT FIN ASST GRANT	2009-11-12	\$5,000
	1ST INSTLMNT FIN ASST GRANT	2009-12-11	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
Name and Address (A)			
TMSTRS LU 250	Purpose (C)	Date (D)	Amount (E)
3700 SOUTH WATER STREET, SU PITTSBURGH PA 15203	PA TURNPIKE RATIFICATION	2009-05-07	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 251 121 BRIGHTBRIDGE AVENUE EAST PROVIDENCE RI 02914	H.LEE 11/15-12/19/08 H.LEE 12/21-1/23/09 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-02-11 2009-03-18	\$5,175 \$5,182 \$10,357 \$18,601
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,958
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 287 1452 N.4TH STREET SAN JOSE CA 95112-4778	B.BLANCHET 8/2-11/21/08 SAL B.BLANCHET 11/22/08-2/27/09SAL R.BLANCHET 2/28-5/8/09 SAL B.BLANCHET 5/9-8/7/09 SAL R.BLANCHET 8/8-9/18/09 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-02-27 2009-05-11 2009-07-10 2009-11-03 2009-12-11	\$23,751 \$20,968 \$15,410 \$20,970 \$8,844 \$89,943 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$89,943
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 340 PO BOX 2290 144 THADEUS STREET SOUTH PORTLAND ME 04116-2290	D.PAGE 12/28/08-1/31/09 SAL D.PAGE 4/26-5/30/09 SAL D.PAGE 6/28-8/1/09 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-03-20 2009-08-04 2009-11-12	\$5,569 \$5,403 \$9,875 \$20,847 \$29,562
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,409
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 455 10 LAKESIDE LANE, SUITE 3-A DENVER CO 80212	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,390 \$15,390
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 50 P.O. BOX 140 1609 NORTH ILLINOIS BELLEVILLE IL 62222	M.GOODMAN 11/1-11/28/08 SAL M.GOODMAN 12/27-1/30/09 SAL M.GOODMAN 4/25-5/29/09 SAL M.GOODMAN 6/27-7/31/09 SAL Total Itemized Transactions with this Payee/Payer	2009-02-13 2009-03-18 2009-08-04 2009-10-06	\$9,937 \$6,211 \$6,211 \$6,211 \$28,570
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$30,105 \$58,675
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 505 P.O. BOX 7818	W.MARCUM 11/30-12/20/08 SAL	2009-01-26	\$6,211
HUNTINGTON WV 25778-7818	W.MARCUM 1/3-1/31/09 SAL	2009-03-18	\$6,335
	Total Itemized Transactions with this Payee/Payer		\$12,546
	Total Non-Itemized Transactions with this Payee/Payer		\$39,853
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,399
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 512 1210 LANE AVENUE, NORTH JACKSONVILLE FL 32254	D.DYSON 12/27-1/30/09 SAL	2009-03-18	\$5,279
	D.DYSON 4/25-5/29/09 SAL	2009-08-04	\$5,279
	D.DYSON 6/27-7/31/09 SAL	2009-10-27	\$5,445
	D.DYSON 8/1-8/31/09 SAL	2009-11-12	\$5,486
	Total Itemized Transactions with this Payee/Payer		\$21,489
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$20,950
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,439
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 528 2540 LAKEWOOD AVENUE S W ATLANTA GA 30315	R.LOCKS 11/1-11/15/08 SAL	2009-01-22	\$6,708
	G.LARKO 11/1-11/30/08 SAL	2009-02-03	\$15,354
	K.STEELE 12/01-12/31/08 SAL	2009-02-27	\$10,959
	K.STEELE 1/1-1/31/09 SAL	2009-03-18	\$14,982
	K.STEELE 2/1-2/28/09 SAL	2009-05-11	\$11,093
	K.STEELE 3/1-3/30/09 SAL	2009-06-02	\$11,228
Type or Classification (B)	K. STEELE 4/1-4/30/09 SAL	2009-07-10	\$15,412
	K.STEELE 5/1-5/31/09 SAL	2009-08-12	\$5,024
	K.STEELE 6/1-6/30/09 SAL	2009-09-04	\$5,024
	K.STEELE 7/1-7/30/09 SAL	2009-11-12	\$5,024
	K.STEELE 8/1-8/30/09 SAL	2009-12-01	\$5,203
	K.STEELE 9/1-9/30/09 SAL	2009-12-18	\$5,382
	Total Itemized Transactions with this Payee/Payer		\$111,393
	Total Non-Itemized Transactions with this Payee/Payer		\$4,396
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,789
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 570 6910 EASTERN AVENUE BALTIMORE MD 21224	S.WACTOR 11/2-11/29/08	2009-02-03	\$5,797
	S.WACTOR 01/10-01/23/09 SAL	2009-09-18	\$30,739
	Total Itemized Transactions with this Payee/Payer		\$36,536
	Total Non-Itemized Transactions with this Payee/Payer		\$6,956
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,492
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 601 745 EAST MINER AVENUE STOCKTON	J.BARRAGN 9/27-10/31/08 SAL	2009-01-22	\$15,216
	J.BARRAGN 11/1-11/28/08 SAL	2009-02-03	\$12,297
	Total Itemized Transactions with this Payee/Payer		\$136,775
	Total Non-Itemized Transactions with this Payee/Payer		\$9,925
	Total of All Transactions with this Payee/Payer for This Schedule		\$146,700

	Purpose (C)	Date (D)	Amount (E)	
CA 95202	A.CORNEJO 11/29-01/02/09 SAL J.HERNANDEZ 1/3-1/30/09 SAL	2009-02-11 2009-05-04	\$15,589 \$12,504	
Type or Classification (B)	J.HERNANDEZ 1/31-2/27/09 SAL J. HERNANDEZ 2/28-3/27/09 SAL J. HERNANDEZ 3/28-4/24/09 SAL J.BARRAGAN 4/25-5/29/09 SAL J.BARRAGN 6/27-7/31/09 SAL	2009-05-11 2009-06-09 2009-06-26 2009-08-04 2009-10-01	\$13,771 \$8,405 \$11,614 \$18,706 \$10,765	
Affiliate	Name and Address (A)	J.BARRAGN 5/30-6/26/09 SAL J.BARRAGN 8/1-8/28/09 SAL	2009-10-06 2009-11-12	\$5,238 \$12,670
TMSTRS LU 63 845 OAK PARK RD COVINA CA 91724	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Purpose (C) Date (D) (E)	\$136,775 \$9,925 \$146,700 \$0 \$9,272 \$9,272	
Type or Classification (B)				
Affiliate	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 683 2731 B STREET SAN DIEGO CA 92102	T.O'ROURKE 11/1-11/28/08 SAL T.O'ROURKE 11/29-12/26/08 SAL T.O'ROURKE 12/27-1/30/09 SAL S.JARA 1/31-2/27/09 SAL T. O'ROURKE 3/28-4/24/09 SAL S.JARA 4/25-5/29/09 SAL		2009-02-03 2009-02-27 2009-03-10 2009-04-22 2009-05-29 2009-08-04	\$8,612 \$8,943 \$10,972 \$17,555 \$8,902 \$11,531
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$66,515 \$2,319 \$68,834
Affiliate	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 71 P O BOX 560248 CHARLOTTE NC 28256	M.EMMICK 6/28-8/1/09 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		2009-09-22	\$6,210 \$6,210 \$12,985 \$19,195
Type or Classification (B)				
Affiliate	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 731 1000 BURR RIDGE PARKWAY BURR RIDGE IL 60527	W.LOGAN 7/26-8/22/08 SAL W.LOGAN:9/20-10/24/08;SALARY W.LOGAN 10/25-11/21/08 SAL W.LOGAN 12/27-1/23/09 SAL W. LOGAN 2/21-3/20/09 SAL W.LOGAN 3/21-4/24/09 SAL		2009-02-03 2009-03-10 2009-03-18 2009-05-04 2009-07-06 2009-07-24	\$19,125 \$11,953 \$9,278 \$20,827 \$20,527 \$12,568
Type or Classification (B)	W.LOGAN 4/25-5/22/09 SAL W.LOGAN 6/20-7/24/09 LOGAN W.LOGAN 7/25-8/21/09 SAL		2009-10-06 2009-11-03 2009-12-01	\$20,109 \$12,568 \$10,055
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$159,633 \$43 \$159,676

	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	W.LOGAN 8/22-9/25/09 SAL W.LOGAN 9/26-10/23/09 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-12-11 2009-12-23 Date (D) Amount (E) \$12,568 \$10,055 \$159,633 \$43 \$159,636 \$20,421 \$20,421	\$12,568 \$10,055 \$159,633 \$43 \$159,636 \$20,421 \$20,421
TMSTRS LU 745 1007 JONELLE STREET DALLAS TX 75217	Type or Classification (B)		
Affiliate			
TMSTRS LU 769 12365 WEST DIXIE HIGHWAY NORTH MIAMI FL 33161	Name and Address (A)	Purpose (C)	Date (D)
	A.PENA 11/2-11/28/08 SAL M.RAMIREZ 11/29-12/29/08 SAL M.RAMIREZ 12/29-1/31/09 SAL A.PENA 2/1-2/28/09 SAL A. PENA 3/1-4/3/09 SAL A. PENA 4/5-5/1/09 SAL E.VERDAYES 5/2-5/29/09 SAL E.VERDAYES 5/30-6/22/09 SAL E.VERDAYES 6/21-7/22/09 SAL M.RAMIREZ 6/28-7/31/09 SAL	2009-02-03 2009-02-11 2009-03-18 2009-04-22 2009-05-14 2009-06-09 2009-07-24 2009-08-18 2009-10-22 2009-11-03	\$13,663 \$13,829 \$17,286 \$13,829 \$17,617 \$9,192 \$14,160 \$9,192 \$5,713 \$6,211 \$120,692 \$19,874 \$140,566
	Type or Classification (B)		
Affiliate			
TMSTRS LU 777 3438 GRAND BOULEVARD BROOKFIELD IL 60513	Name and Address (A)	Purpose (C)	Date (D)
	R.HARRIS 3/10-5/25/09 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-08-04	\$9,592 \$9,592 \$15,946 \$25,538
	Type or Classification (B)		
Affiliate			
TMSTRS LU 804 34-21 REVIEW AVE LONG ISLAND NY 11101	Name and Address (A)	Purpose (C)	Date (D)
	K.STATIA 12 DAYS VAC PAYOUT K.STATIA 11/29-12/31/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-02-03 2009-02-27 \$0 \$15,154	\$8,943 \$6,211 \$15,154 \$0 \$15,154
	Type or Classification (B)		
Affiliate			
TMSTRS LU 851 33 WEST HAWTHORNE AVE., 3RD VALLEY STREAM NY 11580	Name and Address (A)	Purpose (C)	Date (D)
	A.ASAR 11/1-11/28/08 A.ASAR 11/29-12/26/08 A.ASAR 12/27-1/30/09 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-02-19 2009-02-27 2009-03-18 \$6,728 \$69,976 \$0 \$69,976	\$5,383 \$5,383 \$6,728 \$69,976 \$0 \$69,976

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Affiliate	A.ASAR 1/31-2/27/09 SAL A. ASAR 3/28-4/24/09 SAL A.ASAR 2/28-3/27/09 SAL A. ASAR 4/25-5/29/09 SAL A. ASAR 5/30-6/26/09 SAL A.ASAR 6/27-7/31/09 SAL A.ASAR 8/1-8/28/09 SAL	2009-05-11 2009-06-09 2009-06-12 2009-08-04 2009-09-22 2009-11-03 2009-11-12	\$5,383 \$5,383 \$5,383 \$6,728 \$5,383 \$6,728 \$5,383	
Name and Address (A)	A.ASAR 8/29-9/25/09 SAL A.ASAR 9/26-10/30/09 SAL	2009-12-11 2009-12-23	\$5,383 \$6,728	
TMSTRS LU 853 2100 MERCED STREET, SUITE B SAN LEANDRO CA 94577	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Purpose (C) (D) (D) (D) (D)	Date (D) (D) (D) (D) (D)	Amount (E) \$69,976 \$0 \$69,976 \$10,187 \$35 \$10,222
Type or Classification (B)				
Affiliate				
TMSTRS LU 856 453 SAN MATEO AVE SAN BRUNO CA 94066	K.ENGLER 11/1-11/28/08 K.ENGLER 11/29-12/26/08 V.HERRERO 12/28-1/30/09 SAL K.ENGLER 1/31/09-2/27/09 K.ENGLER 2/28/09-3/10/09 ADVANCE REPAY - PARTIAL G.YOUNG 4/25-5/29/09 G.YOUNG 6/27-7/31/09	Purpose (C) (C) (C) (C) (C) (C) (C)	Date (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$12,173 \$12,421 \$15,630 \$12,732 \$9,378 \$10,000 \$5,279 \$5,486
Type or Classification (B)				
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$83,099 \$17,348 \$100,447	
TMSTRS LU 878 P.O. BOX 190070 6000 PATTERSON AVENUE LITTLE ROCK AR 72219	D.CATHEY 11/1-11/28/08 SAL D.CATHEY 11/29-12/26/08 SAL D.CATHEY 12/27-1/30/09 SAL D.CATHEY 1/31-2/27/09 SAL T.SMITH 2/28-3/27/09 SAL D.CATHEY 3/28-4/24/09 SAL T.SMITH 4/25-5/29/09 SAL T.SMITH 6/27-7/24/09 SAL T.SMITH 7/25/09-8/28/09	Purpose (C) (C) (C) (C) (C) (C) (C)	Date (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$12,752 \$12,877 \$16,148 \$14,259 \$9,192 \$9,192 \$11,490 \$14,077 \$7,722 \$107,709 \$15,247 \$122,956
Type or Classification (B)				
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			
TMSTRS LU 952 140 SOUTH MARKS WAY ORANGE CA 92868	A.MAAE 9/20-10/3/08 T.SLAGLE 9/20-11/28/08 S.BROWN 9/20-11/28/08 SAL T.SLAGLE 11/29-12/26/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Purpose (C) (C) (C) (C)	Date (D) (D) (D) (D)	Amount (E) \$5,797 \$21,286 \$15,216 \$26,096 \$169,018 \$0 \$169,018

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Affiliate	W. RODRIGUEZ 1/24-3/20/09 SAL T.SLAGLE 3/21-6/26/09 SLAGLE S.BROWN 3/21-6/26/09 SAL W.RODRIGUEZ 3/21-6/26/09 T.SLAGEL 6/27-7/24/09 SAL	2009-08-12 2009-09-22 2009-10-06 2009-10-22 2009-11-12	\$26,084 \$16,810 \$14,781 \$15,071 \$9,192	
Name and Address (A)	S.BROWN 7/25-8/21/09 SAL S.BROWN 8/22-9/18/09 SAL	2009-11-25 2009-12-11	\$9,316 \$9,369	
TOWNEPLACE SUITES FRAM	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$169,018 \$0 \$169,018 \$0 \$8,996 \$8,996	
FARMINGDALE NY 11735	Type or Classification (B)			
Hotel	Name and Address (A)			
TRADEWINDS ISLAND GRAND RESORT	Purpose (C)	Date (D)	Amount (E)	
5500 GULF BLVD. ST.PETE BEACH FL 33706	J.MOLINERO 5/15-5/20/09 B.BOYD-BELL PSD 5/16-5/21 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-06-30 2009-07-10	\$13,012 \$58,409 \$71,421 \$15,640 \$87,061	
Type or Classification (B)				
Hotel	Name and Address (A)			
TVEYES INC.	Purpose (C)	Date (D)	Amount (E)	
2150 POST ROAD FAIRFIELD CT 06824	MEDIA MONITORING ONE YEAR AGRE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-12-04	\$5,400 \$5,400 \$0 \$5,400	
Type or Classification (B)				
Clippings & Delivery Serv	Name and Address (A)			
U.S. POST MASTER	Purpose (C)	Date (D)	Amount (E)	
CURSEEN/MORRIS P&DC, 900 BR WASHINGTON DC 20066-7204	PPD PERMIT# 4481 YRC FREIGHT UPDATE#1 PSTG-BULK MAIL PERMIT #4481 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-04-01 2009-07-15 2009-11-20	\$195,493 \$95,330 \$25,329 \$316,152 \$312 \$316,464	
Type or Classification (B)				
Postal Service	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MARKETING IDEAS, INC	FIRST STUDENT SCHOOL BUS TEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-02-05	\$8,604 \$50,298 \$34,410 \$84,708	
300 NW 70TH AVENUE, SUITE 1 PLANTATION				

	Purpose (C)	Date (D)	Amount (E)
FL 33317			
Type or Classification (B)	2.25 2PMS SCHOOL BUS BUTTON-SC FIRST STUDENT/SCHOOL BIS TEES	2009-03-31 2009-05-27	\$14,237 \$6,671
Publicity and Advertising	FLYER, VISOR/BOTTLE FUN KIT	2009-06-12	\$8,828
Name and Address (A)	PROMOTIONAL MESSENGER BAG 5/8" NAVY LANDARDS - "VOTE TEA	2009-06-17 2009-12-11	\$6,486 \$5,472
UNITED	Total Itemized Transactions with this Payee/Payer		\$50,298
	Total Non-Itemized Transactions with this Payee/Payer	Date	Amount
	Total of All Transactions with this Payee/Payer	(D)	(E)
WASHINGTON DC 60666	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$194,196
	Total of All Transactions with this Payee/Payer for This Schedule		\$194,196
Type or Classification (B)			
Airline			
Name and Address (A)			
UNITED FARM WORKERS OF AMERICA P.O. BOX 62 - LA PAZ AFL-CIO KEENE CA 93531	Purpose (C)	Date (D)	Amount (E)
	APR 06-MAR 07- OFFICE RENT	2009-04-16	\$10,500
	Total Itemized Transactions with this Payee/Payer		\$10,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
UNITED FOOD & COMMERCIAL WRKRS LOCAL #21, 5030 FIRST AVENU SEATTLE WA 98134	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,950
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,950
Type or Classification (B)			
Office Space			
Name and Address (A)			
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$77,965
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,965
Type or Classification (B)			
Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPM-KYMMENE, INC. 75 REMITTANCE DRIVE-STE 315 CHICAGO IL 60675-3150	44,345 LB PAPER 177,900 LB PAPER 45,823 LB PAPER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-01-22 2009-03-13 2009-07-24	\$186,829 \$187,769 \$152,472 \$693,712 \$0 \$693,712

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Paper Supplier	MAG PAPER	2009-12-30	\$166,642
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$693,712
	Total Non-Itemized Transactions with this Payee/Payer		\$0
USAIRWAY	Total of All Transactions with this Payee/Payer for This Schedule		\$693,712
	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$368,923
85034	Total of All Transactions with this Payee/Payer for This Schedule		\$368,923
Type or Classification (B)			
Airline			
Name and Address (A)			
USAIRWAY	Purpose (C)	Date (D)	Amount (E)
ALLENTOWN	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,110
18109	Total of All Transactions with this Payee/Payer for This Schedule		\$5,110
Type or Classification (B)			
Airline			
Name and Address (A)			
USPS DISBURSING OFFICER	Purpose (C)	Date (D)	Amount (E)
PO BOX 21666	JAN & FEB 09 CHG ADD#20414543	2009-03-27	\$9,005
ACCOUNTING SERVICE CENTER	MAY & JUN 09 CHG ADD#20433349	2009-07-24	\$9,231
EAGAN	SEP & OCT 09 CHG ADD#20451753	2009-11-25	\$20,347
MN	Total Itemized Transactions with this Payee/Payer		\$38,583
55121-0666	Total Non-Itemized Transactions with this Payee/Payer		\$11,257
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,840
Postal Service			
Name and Address (A)			
VERIZON CALIFORNIA	Purpose (C)	Date (D)	Amount (E)
P.O.BOX 9688	Total Itemized Transactions with this Payee/Payer		\$0
MISSION HILLS	Total Non-Itemized Transactions with this Payee/Payer		\$8,568
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,568
91346-9688			
Type or Classification (B)			
Hotel			
Name and Address (A)			
VIDEO MONITORING SERVICES	Purpose (C)	Date (D)	Amount (E)
330 W 42ND STREET	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$8,732
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$8,732
10036-6965			
Type or Classification (B)			
Clippings & Delivery Serv			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGIN A 8773592474 CA 94010	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,268 \$9,268
Type or Classification (B)			
Airline			
VOCUS INC PO BOX 17482 BALTIMORE MD 21297-1482	PUBLIC RELATIONS-PROF.EDITION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-03-06	\$54,250 \$54,250 \$0 \$54,250
Type or Classification (B)			
Software Provider			
WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$19,813 \$19,813
Type or Classification (B)			
Hotel			
WENDY'S #0011 Q25 STOCKBRIDGE GA 30281	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 \$10,733 \$10,733
Type or Classification (B)			
Restaurant			
WEST PAYMENT CENTER P.O. BOX 64833 ST. PAUL MN 55164-0833	Purpose (C)	Date (D)	Amount (E)
	FED REPORTER 3D V528 LOBBYING, PACS '09 HANDBOOK MAR 09-WEST INFO CHARGES MAY-09 INFORMATION CHARGES DC LGSLTVE SRVC 6/09-6/10 AUG 09 WEST INFO CHARGES	2009-01-22 2009-04-16 2009-05-27 2009-08-12 2009-09-22 2009-11-06	\$11,884 \$5,391 \$10,093 \$12,400 \$6,947 \$11,220
Type or Classification (B)	WFPD 4TH V15-15E	2009-12-11	\$8,317
Subscriptions	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$66,252 \$40,379 \$106,631

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN - FORT LAUDERDALE 321 N. FT. FORT LAUDERDALE FL 33304	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,049 \$11,049
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN DIPLOMAT RESORT & SPA 3555 SOUTH OCEAN DRIVE HOLLYWOOD FL 33019	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$21,169 \$21,169
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN SEATTLE SEATTLE WA 98101	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,564 \$5,564
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTMARK FAIRBANKS HOT FAIRBANKS AK 99701	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,350 \$5,350
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAMS & CONNOLLY LLP 725 TWELFTH STREET, N.W. WASHINGTON DC 20005-5901	NOV 08 - LEGAL FEES AUG 08 - LEGAL EXP JUL 09 - LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-02-20 2009-07-20 2009-11-02 2009-11-02	\$6,231 \$5,662 \$18,413 \$30,306 \$11,746 \$42,052
Type or Classification (B)			
Lawyer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIG, WILLIAMS & DAVIDSON 1845 WALNUT STREET, TWENTY- PHILADELPHIA PA 19103	OCT 08 - LEGAL FEES NOV 08 - LEGAL FEES DEC 08 - LEGAL FEES Total Itemized Transactions with this Payee/Payer	2009-02-03 2009-02-20 2009-03-18	\$15,046 \$13,057 \$10,089 \$38,192
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,451
Lawyer	Total of All Transactions with this Payee/Payer for This Schedule		\$52,643
Name and Address (A)			
WILSON CENTER FOR PUBLIC RESEARCH, INC, 8240 PROFESS LANDOVER MD 20785	Purpose (C)	Date (D)	Amount (E)
	LU135 REPUB. AIR ATTNDTS POLL	2009-08-31	\$5,820
	Total Itemized Transactions with this Payee/Payer		\$5,820
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,820
Consultant			
Name and Address (A)			
WOLFE RESEARCH, LLC 420 LEXINGTON AVENUE, SUITE NEW YORK NY 10170	Purpose (C)	Date (D)	Amount (E)
	7/09-6/10 RESEARCH SRVCS	2009-08-07	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$144
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,144
Consultant			
Name and Address (A)			
WORLD COLOR (USA) CORP 291 STATE STREET NORTH HAVEN CT 06473	Purpose (C)	Date (D)	Amount (E)
	SEP/OCT 09 MAILING	2009-12-04	\$128,388
	Total Itemized Transactions with this Payee/Payer		\$128,388
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$128,388
Delivery Service			
Name and Address (A)			
SOUTHWEST DAWSONVILLE GA 30534	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,118
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,118
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WYNDHAM GARDEN HOTEL			
NEWARK NJ 07114	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,050 \$6,050
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION P.O. BOX 7405	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,106 \$8,106
PASADENA CA 91109-7405			
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 802555	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,727 \$7,727
CHICAGO IL 60680-2555			
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 827598	NOV 08-SN: UTU-832122 DEC 08-SN: UTU-832122 FEB 09-SN: UTU-832122 MAY-09-SN: UTU-832122 JUN-09-SN: UTU-832122 10/5/07-4/22/08-SN: VDR-546898	2009-01-22 2009-02-18 2009-04-07 2009-07-21 2009-08-12 2009-08-28	\$5,505 \$5,217 \$5,413 \$5,724 \$5,279 \$5,516
PHILADELPHIA PA 19182-7598	AUG-09-SN: UTU-832122 SEP-09-SN: UTU-832122	2009-10-01 2009-10-30	\$7,171 \$5,007
Type or Classification (B)			
Equipment Rental	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$44,832 \$31,528 \$76,360
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YARD HOUSE			
LONG BEACH CA 90802	Total Itemized Transactions 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
Type or Classification (B)			
Hotel			

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Form LM-2 (Revised 2003)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADVERTISING NOVELTY CO., INC. 8120 WOODMONT AVENUE, SUITE BETHESDA MD 20814-2761	DRIVE PINS & CARDS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-04-14	\$15,035 \$15,035 \$0 \$15,035
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)			
AIRTRAN WASHINGTON DC 32822	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$0 \$5,767 \$5,767
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN WASHINGTON DC 74063	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$0 \$22,147 \$22,147
Type or Classification (B)			
Airline			
Name and Address (A)			
AMS COMMUNICATION, INC. 500 SANSOME STREET, SUITE 2 SAN FRANCISCO CA 94111	Purpose (C) VA PERSUASION#1: POSTAGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$72,410 \$72,410 \$0 \$72,410
Type or Classification (B)			
Consultant			
Name and Address (A)			
ANZALONE LISZT RESEARCH, INC. 260 COMMERCE STREET, 4TH FL MONTGOMERY AL 36104	Purpose (C) OCT 08: IBT PRESIDENTIAL POLL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$8,688 \$8,688 \$12,000 \$20,688
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES P.O. BOX 2840	APR 09 TELECONF SVC	2009-05-14	\$5,199
OMAHA NE 68103-2840	Total Itemized Transactions with this Payee/Payer		\$5,199
	Total Non-Itemized Transactions with this Payee/Payer		\$14,126
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,325
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLY'S LAS VEGAS 3655 SOUTH LAS VEGAS BLVD LAS VEGAS NV 89109	DEPOSIT CREDIT	2009-04-22	\$8,903
	Total Itemized Transactions with this Payee/Payer		\$8,903
	Total Non-Itemized Transactions with this Payee/Payer		\$732
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,635
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARTLEY M. O'HARA P.C. 1875 EYE STREET, NW, SUITE WASHINGTON DC 20006	OCT 08: PROF SVCS	2009-01-14	\$7,500
	DEC 08 PROF SVCS	2009-01-29	\$7,500
	NOV 08: PROF SVCS	2009-02-06	\$7,500
	JAN 09: PROF SVCS	2009-03-25	\$7,500
	FEB 09 - PROF SVCS	2009-05-15	\$7,500
	MAR 09 PROF SVCS	2009-07-10	\$7,500
Type or Classification (B)	APR 09: PROF SVCS	2009-08-12	\$7,500
	MAY 09: PROF SVCS	2009-08-31	\$7,500
Lawyer	JUN 09 PROF SVCS	2009-09-22	\$7,500
	JUL 09: PROF SVCS	2009-10-06	\$7,500
	AUG 09: PROF SVCS	2009-12-29	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$82,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRAND LAW GROUP, P. C. 923 15TH STREET, N.W. WASHINGTON DC 20005	OCT 08 - LEGAL FEES	2009-01-22	\$10,113
	NOV 08 - LEGAL FEES	2009-02-03	\$10,232
	DEC 08 - LEGAL FEES	2009-02-27	\$10,000
	JAN 09 - LEGAL FEES	2009-05-11	\$10,031
	FEB-09 LEGAL FEES	2009-05-14	\$10,031
	MAR 09 - LEGAL FEES	2009-06-17	\$10,015
Type or Classification (B)	APR-09 LEGAL FEES	2009-08-04	\$10,025
	MAY-09 LEGAL FEES	2009-09-03	\$10,146
Lawyer	JUN-09 LEGAL FEES	2009-10-05	\$10,053
	JUL 09 - LEGAL FEES	2009-10-22	\$10,006
	AUG 09 - LEGAL FEES	2009-11-12	\$10,010
	SEP 09 - LEGAL FEES	2009-12-01	\$10,036
	Total Itemized Transactions with this Payee/Payer		\$120,698
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,698

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUREAU OF NATIONAL AFFAIRS INC 9435 KEY WEST AVENUE ROCKVILLE MD 20850	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,199 \$7,199
Type or Classification (B)			
Subscriptions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANON FINANCIAL SERVICES INC. 14904 COLLECTIONS CENTER DR CHICAGO IL 60693-0149	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,855 \$5,855
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONGRESSIONAL QUARTERLY, INC. 1255 22ND STREET, N.W, SUIT WASHINGTON DC 20037	1/5-12/28/09: ONLINE SVCS RNWL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-02-11	\$20,859 \$20,859 \$2,112 \$22,971
Type or Classification (B)			
Subscriptions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA HOTELS & RESORTS PHILADELPHIA CENTER CITY, 1 PHILADELPHIA PA 19103	10/20-11/5/08:PRESIDENTIAL CMP 7/19-20/09:FIELD ACT.LEG. MTG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-02-02 2009-10-23	\$23,134 \$9,762 \$32,896 \$0 \$32,896
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA WASHINGTON DC 30320	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,494 \$16,494
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN			
SOUTH SAN FRA CA 94080	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,494 \$6,494
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN FT LAUDERD			
HOLLYWOOD FL 33020	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,363 \$10,363
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARGROVE INC.			
ATTENTION: ACCOUNTS RECEIVA LANHAM MD 20706	INAUGURATION BANNER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-02-06	\$16,629 \$16,629 \$4,214 \$20,843
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARMS FERNANDO			
4502 E. FRANK ROAD HUTCHINSON KS 67501	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,746 \$15,746
Type or Classification (B)			
Field Representative			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
SACRAMENTO CA 95837	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,964 \$5,964
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
CHICAGO IL 60666	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,029 \$5,029
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CHICAGO O'HARE AIRPORT P.O. BOX 66414	HOTEL ROOM CHARGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-02-06	\$12,734 \$12,734 \$0 \$12,734
CHICAGO IL 60666			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,537 \$5,537
COLLEGE PARK GA 30337			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN MIDWAY F&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 \$11,094 \$11,094
BEDFORD PARK IL 60638			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC.	7/9/09-7/9/10 PAC LIAB INS POL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-07-06	\$21,726 \$21,726 \$0 \$21,726
10104 SENATE DRIVE, SUITE 2 LANHAM MD 20706			
Type or Classification (B)			
Insurance Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LRCS INC., (LRA Consulting)	JUN 09 PROF SVC	2009-09-04	\$5,262
DBA THE TARPINIAN GROUP, 1 NEW YORK NY 10004	JUL 09 PROF SVC	2009-09-11	\$12,882
	OCT 09 PROF SVC	2009-12-01	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$24,144
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$33,263
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$57,407
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LSG STRATEGIES SERVICES CORP. d/b/a LSG STRATEGIES, 2120 WASHINGTON DC 20037	ELECTION TELEFORUM CALLS w/MEM	2009-02-18	\$22,439
	Total Itemized Transactions with this Payee/Payer		\$22,439
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,439
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEYER ASSOCIATES, INC. 14 NORTH SEVENTH AVENUE ST CLOUD MN 56303	3/1-3/15/09: EFAC PATCH CALLS	2009-06-26	\$5,399
	3/16-3/31/09:EFCA PATCH CALLS	2009-07-10	\$18,833
	4/1-4/30/09 EFCA PATCH THRU	2009-08-12	\$61,026
	5/1-5/31/09: EFCA PATCH CALLS	2009-08-31	\$26,394
	6/1-6/30 EFAC PATCH CALLS	2009-12-04	\$6,505
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$118,157
	Total Non-Itemized Transactions with this Payee/Payer		\$2,043
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$120,200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL E MATHIS THE MATHIS GROUP, 923 FIFTE WASHINGTON DC 20005	OCT 08: PROF SVCS	2009-01-14	\$10,000
	NOV 08: PROF SVCS	2009-03-23	\$10,000
	DEC 08: PROF SVCS	2009-05-11	\$10,000
	JAN 09: PROF SVCS	2009-05-15	\$10,000
	FEB 09: PROF SVC	2009-05-27	\$10,000
	MAR 09: PROF SVC	2009-06-12	\$10,000
Type or Classification (B)	APR 09: CNSLTNG RETAINER	2009-07-10	\$10,000
	MAY 09: RETAINER FEE	2009-08-12	\$10,000
Consultant	JUN 09 PROF SVCS	2009-10-06	\$10,000
	JUL 09: PROF SVCS	2009-11-12	\$10,000
	AUG 09: RETAINER FEE	2009-12-01	\$10,000
	SEP 09: RETAINER FEE	2009-12-11	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSION CONTROL, INC. 114 A MANSFIELD HOLLOW ROAD MANSFIELD CENTER	'FACES': POSTAGE	2009-01-15	\$19,108
	'HAPPENED': POSTAGE	2009-01-22	\$19,127
	Total Itemized Transactions with this Payee/Payer		\$38,235
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,235

CT 06250	Type or Classification (B)			
Consultant	Name and Address (A)			
MO-KS-NE CONF OF TEAMSTERS 1850 EAST DIVISION SPRINGFIELD MO 65803	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	2009-02-27	\$30,400	
	Total Itemized Transactions with this Payee/Payer		\$30,400	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,400	
Type or Classification (B)				
Affiliate	Name and Address (A)			
NATIONAL CONSUMERS LEAGUE 1701 K STREET NW, SUITE 120 WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	2009-12-18	\$10,000	
	Total Itemized Transactions with this Payee/Payer		\$10,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000	
Type or Classification (B)				
Non-profit	Name and Address (A)			
NATIONAL DEMOCRATIC CL WASHINGTON DC 20003	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$10,601	
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,601	
Type or Classification (B)				
Professional Association	Name and Address (A)			
NEW MEDIA PROJECT LLC 12321 MIDDLEBROOK ROAD, SUI GERMANTOWN MD 20874	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,380	
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,380	
Type or Classification (B)				
Consultant	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC TWO BALA PLAZA, SUITE 501 BALA CYNWYD PA 19004	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,840
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,840

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Accountant			
Name and Address (A)			
NWA AIR			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$14,473
55111	Total of All Transactions with this Payee/Payer for This Schedule		\$14,473
Type or Classification (B)			
Airline			
Name and Address (A)			
PEAKE DELANCEY PRINTERS LLC			
PO BOX 758708	Purpose (C)	Date (D)	Amount (E)
BALTIMORE	FULFILLMENT	2009-02-02	\$36,724
MD	08 OBAMA WORKSITE POSTERS	2009-05-27	\$24,363
21275	STEWARTS KIT	2009-06-17	\$22,321
	Total Itemized Transactions with this Payee/Payer		\$83,408
	Total Non-Itemized Transactions with this Payee/Payer		\$27,131
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,539
Type or Classification (B)			
Printer			
Name and Address (A)			
RAMADA			
TOPEKA	Purpose (C)	Date (D)	Amount (E)
KS	Total Itemized Transactions with this Payee/Payer		\$0
66607	Total Non-Itemized Transactions with this Payee/Payer		\$6,989
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,989
Type or Classification (B)			
Hotel			
Name and Address (A)			
RL COMMUNICATIONS, INC			
18600 W. TEN MILE RD., SUIT	Purpose (C)	Date (D)	Amount (E)
SOUTHFIELD	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
48075	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
Consultant			
Name and Address (A)			
ROLL CALL			
50 F STREET, NW, SUITE 700	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,196
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,196
Type or Classification (B)			
Office Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROLLING GREENS 7155 OLD ALEXANDRIA FERRY R CLINTON MD 20735	PLANTS FOR HQ LOBBY REGARDING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-03-06	\$11,856 \$11,856 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,856
Landscaping			
Name and Address (A)			
SOUTHWES DALLAS TX 75235	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$18,367
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,367
Type or Classification (B)			
Airline			
Name and Address (A)			
SPRINT NEXTEL 12510 PROSPERITY DRIVE, SUI SILVER SPRING MD 20904-1640	Purpose (C)	Date (D)	Amount (E)
	TELEPHONE SERVICE TELEPHONE SERVICE	2009-01-30 2009-02-27	\$5,336 \$5,043
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,379 \$44,808
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,187
Telephone/Data Communications			
Name and Address (A)			
STATE NET 2101 K STREET SACRAMENTO CA 95816-4920	Purpose (C)	Date (D)	Amount (E)
	SECOND ANNUAL INSTALLMENT FOR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-03-10	\$26,748 \$26,748 \$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,748
Type or Classification (B)			
Consultant			
Name and Address (A)			
STROTHER-DUPPT-STROTHER DBA: NEXT NOW, 9919 MERIDEN POTOMAC MD 20854	Purpose (C)	Date (D)	Amount (E)
	TEXT SVCS- NOV08, JAN & FEB 09 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-05-14	\$7,500 \$7,500 \$20,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,500
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 25 544 MAIN STREET BOSTON MA 02129-1113	D.DONOHOE 10/1-10/5/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-05-04	\$5,753 \$5,753 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,753
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 391 P.O.BOX 35405 GREENSBORO NC 27425-5405	LU 391 STATE LOBBYIST 12/11/08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-01-22	\$20,000 \$20,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 396 880 OAK PARK ROAD, SUITE 20 COVINA CA 91724	J.CHAVEZ 10/20-11/5/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-02-03	\$6,091 \$6,091 \$4,236
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,327
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 120 9422 ULYSSES ST NE BLAINE MN 55434	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$8,833
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,833
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST HOUSTON TX 77087	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$16,487
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,487
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONTACT GROUP, INC. P.O. BOX 607	ROBO PLUS WITH HOFFA MESSAGE /	2009-03-10	\$17,910
GRASONVILLE MD 21638	Total Itemized Transactions with this Payee/Payer		\$17,910
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,910
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THIRD WAY 1025 CONNECTICUT AVE, NW, S WASHINGTON DC 20036	PROF. FEES	2009-07-08	\$37,500
	Total Itemized Transactions with this Payee/Payer		\$37,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,500
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS J C 53 3460 N. DELAWARE AVE, SUITE PHILADELPHIA PA 19134	E.MANN 9/20-12/26/08	2009-03-13	\$8,115
	Total Itemized Transactions with this Payee/Payer		\$8,115
	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,615
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 28 14675 INTERURBAN AVE. SOUTH TUKWILA WA 98168	J.GASCA 11/1-11/28/08 SAL	2009-02-27	\$6,820
	J.GASCA 11/29-12/31/08 SAL	2009-03-25	\$9,850
	J.GASCA 1/1-1/30/09 SAL	2009-05-04	\$6,820
	Total Itemized Transactions with this Payee/Payer		\$23,490
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,490
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 100 2100 OAK ROAD CINCINNATI OH 45241-2583	A.RIDDELL 9/2-11/7/08 SAL	2009-04-16	\$11,930
	Total Itemized Transactions with this Payee/Payer		\$11,930
	Total Non-Itemized Transactions with this Payee/Payer		\$2,593
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,523
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 104 1450 SO. 27TH AVENUE PHOENIX AZ 85009	O.SOTELO 9/28-12/26/08 SAL O.SOTELO 12/27-5/1/09 SAL O.SOTELO 5/2-5/29/09 SAL O.SOTELO 5/30-7/3/09 SAL O.SOTELO 7/4-7/31/09 SAL O.SOTELO 8/1-8/28/09 SAL O.SOTELO 8/29-10/2/09 SAL	2009-04-16 2009-07-10 2009-08-04 2009-10-06 2009-11-12 2009-12-01 2009-12-11	\$21,592 \$26,285 \$6,185 \$7,677 \$6,185 \$6,185 \$7,731
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$81,840
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,840
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 107 2845 SOUTHHAMPTON ROAD PHILADELPHIA PA 19154	E.SHAW 9/29-11/4/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-02-05	\$6,540 \$6,540 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,540
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 111 1308 PIERCE STREET RAHWAY NJ 07065	S.COULTER 10/29-11/4/08 HOTEL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-03-10	\$11,074 \$11,074 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,074
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 200 6200 WEST BLUEMOUND RD MILWAUKEE WI 53213	P.JURKOWSKI 9/2-11/4/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-02-11	\$11,180 \$11,180 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,180
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 294 890 THIRD STREET, LABOR TEM ALBANY NY 12206	S.SCHNEIDER 10/27-11/4/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-05-04	\$6,566 \$6,566 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,566
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 299 2741 TRUMBULL AVENUE DETROIT MI 48216	D.SCALF 11/29-12/5/08 SAL D.SCALF 1/3-1/9/09 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-02-02 2009-03-18	\$6,475 \$21,951 \$28,426 \$3,121
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,547
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 344 10020 WEST GREENFIELD AVENU MILWAUKEE WI 53214	M.BUSHKE 9/29-11/4/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-04-29	\$10,802 \$10,802 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,802
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 348 272 WEST MARKET STREET AKRON OH 44303	W.TRIVELLI 10/27-11/4/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-03-10	\$11,778 \$11,778 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,778
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 413 555 EAST RICH STREET COLUMBUS OH 43215-5397	B.STARKEY 9/29-10/3/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-02-06	\$8,250 \$8,250 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,250
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 445 P O BOX 2097 NEWBURGH NY 12550	M.KNISELY 10/27-11/3/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-02-05	\$9,890 \$9,890 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,890
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 486 805 BRIDGEVIEW SOUTH SAGINAW MI 48604	T.GRAINGER 9/2-26/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-03-04	\$14,028 \$14,028 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,028
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 507 5425 WARNER ROAD, UNIT 7 CLEVELAND OH 44125	B.TRAPPE 10/1-10/31/08 SAL E.REYES 10/19-11/8/08 SAL B.TRAPPE 12/01-12/31/08 SAL B.TRAPPE 1/1-1/31/09 SAL B.TRAPPE 2/1-2/28/09 SAL B.ZIMMERMAN 9/28-11/1/08	2009-01-22 2009-02-03 2009-02-27 2009-04-07 2009-04-23 2009-05-04	\$5,597 \$9,711 \$5,585 \$5,634 \$6,660 \$5,547
Type or Classification (B)	B.TRAPPE 3/1-3/31/09 TRAPPE B.TRAPPE 4/1-4/30/09 SAL	2009-06-09 2009-07-10	\$7,040 \$7,303
Affiliate	B.TRAPPE 5/1-5/31/09 SAL B.TRAPPE 6/1-6/30/09 SAL B.TRAPPE 7/1-7/31/09 SAL B.TRAPPE 8/1-8/31/09 SAL B.TRAPPE 9/1-9/30/09 SAL	2009-08-12 2009-09-04 2009-11-03 2009-11-12 2009-12-11	\$7,111 \$7,049 \$6,932 \$7,317 \$6,911
	Total Itemized Transactions with this Payee/Payer		\$88,397
	Total Non-Itemized Transactions with this Payee/Payer		\$4,086
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,483
Name and Address (A)			
TMSTRS L U 580 P O BOX 25096 LANSING MI 48909-5096	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	I.CAHILL 10/27-11/5/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-03-06	\$5,938 \$5,938 \$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$5,938
Name and Address (A)			
TMSTRS L U 631 700 N LAMB BLVD LAS VEGAS NV 89110-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	H.KLEIN 9/27-11/7/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-02-03	\$6,855 \$6,855 \$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$6,855
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 637 100 TIMBER RUN ROAD, P O BO ZANESVILLE	V.RIDDLE 9/28-11/1/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-02-03	\$5,486 \$5,486 \$4,454
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,940

OH
43702-2746

Type or Classification
(B)

Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 639	J.BARNES 11/1-11/28/08 SAL	2009-02-03	\$6,186
	J.BARNES 11/29-1/2/09	2009-02-11	\$7,678
3100 AMES PLACE N E WASHINGTON DC 20018	J.RATLIFF 1/3-1/30/09 SAL	2009-03-18	\$6,186
	J.BARNES 1/31-2/27/09 SAL	2009-05-11	\$6,186
	J.BARNES 2/28-3/27/09 SAL	2009-06-09	\$6,186
	J.BARNES 3/28-5/1/09 SAL	2009-07-10	\$7,678
Type or Classification (B)	J.BARNES 5/2-5/29/09 SAL	2009-08-31	\$6,186
Affiliate	J.BARNES 5/30-7/3/09 SAL	2009-09-11	\$7,678
	J.BARNES 7/4-7/31/09 SAL	2009-11-03	\$6,187
	J.BARNES 8/1-8/28/09 SAL	2009-11-12	\$6,187
	J.BARNES 8/29-10/2/09 SAL	2009-12-11	\$7,678
	Total Itemized Transactions with this Payee/Payer		\$74,016
	Total Non-Itemized Transactions with this Payee/Payer		\$3,009
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,025

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 696	F.HARMS 2/28-3/27/09 SAL	2009-06-02	\$6,222
3600 NE SARDOU AVENUE TOPEKA KS 66616	F. HARMS 3/29-4/24/09 SAL	2009-06-26	\$6,222
	F.HARMS 4/25-5/29/09 SAL	2009-08-04	\$7,719
	F.HARMS 5/30-6/26/09 SAL	2009-09-04	\$6,222
	F.HARMS 6/27-7/31/09 SAL	2009-10-26	\$7,719
	F.HARMS 8/1-8/28/09 SAL	2009-11-12	\$6,222
Type or Classification (B)	F.HARMS 8/29-9/25/09 SAL	2009-12-11	\$6,222
Affiliate	Total Itemized Transactions with this Payee/Payer		\$46,548
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,548

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 812	F.VACCARO 10/27-11/4/08 SAL	2009-05-28	\$19,298
445 NORTHERN BOULEVARD, SU GREAT NECK NY 11021	Total Itemized Transactions with this Payee/Payer		\$19,298
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,298

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 848	L.LEAL 10/26-11/5/08 SAL	2009-01-14	\$7,411
818 SOUTH OAK PARK ROAD, SU COVINA CA 91724	Total Itemized Transactions with this Payee/Payer		\$7,411
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,411

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 890 207 NORTH SANBORN ROAD SALINAS CA 93905	J.AGUILRE 9/27-10/31/08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-02-03 \$16,437 \$16,437 \$0	\$16,437 \$16,437 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,437
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 703 300 S ASHLAND AVE CHICAGO IL 60607	M.MARTINEZ 11/1-11/28/08 SAL M.MARTINEZ 11/29-12/26/08 SAL N.MARTINEZ 1/2-1/30/09 SAL M.MARTINEZ 1/31-2/27/09 SAL M.MARTINEZ 2/28-3/27/09 SAL M. MARTINEZ 3/28-4/24/09 SAL	2009-02-03 2009-02-27 2009-03-18 2009-05-11 2009-06-02 2009-06-26	\$6,029 \$6,029 \$7,728 \$6,204 \$6,204 \$6,204
Type or Classification (B)	M.MARTINEZ 4/25-5/29/09 SAL M.MARTINEZ 5/30-6/26/09 SAL	2009-08-04 2009-09-04	\$7,755 \$6,204
Affiliate	M.MARTINEZ 6/27-7/31/09 SAL	2009-11-03	\$7,755
	Total Itemized Transactions with this Payee/Payer		\$60,112
	Total Non-Itemized Transactions with this Payee/Payer		\$1,309
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,421
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 710 9000 W 187TH STREET MOKENA IL 60448	A.LAMY - 10/1-10/31/08 A.LAMY 12/01-12/21/08 SAL A.LAMY 1/1-1/31/09 SAL A.LAMY 2/1-2/28/09 SAL A.LAMY 3/1-3/31/09 SAL A. LAMY 4/1-4/30/09 SAL	2009-02-11 2009-02-27 2009-03-18 2009-05-11 2009-06-02 2009-07-10	\$11,217 \$5,609 \$5,609 \$5,609 \$5,609 \$5,609
Type or Classification (B)	A. LAMY 5/1-5/31/09 SAL A.LAMY 6/1-6/30/09 SAL	2009-08-12 2009-10-06	\$5,609 \$5,609
Affiliate	A.LAMY 7/1-7/31/09 SAL A.LAMY 8/1-8/31/09 SAL A.LAMY 9/1-9/30/09 LAMY	2009-11-12 2009-12-01 2009-12-11	\$5,609 \$5,609 \$5,609
	Total Itemized Transactions with this Payee/Payer		\$67,307
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,307
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 320 3001 UNIVERSITY AVENUE SE, MINNEAPOLIS MN 55414	LU 320-FINACIAL ASSISTANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-05-01 \$25,000 \$25,000 \$0	\$25,000 \$25,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 175 267 STAUNTON AVE, SW SOUTH CHARLESTON WV 25303	M.FRYE 9/27-10/31/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-02-03 	\$5,279 \$5,279 \$0 \$5,279
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 813 45-18 COURT SQUARE, SUITE 6 LONG ISLAND CITY NY 11101	J.SHEAHAS 10/27-11/5/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-04-17 	\$8,195 \$8,195 \$0 \$8,195
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 728 2540 LAKEWOOD AVENUE SW ATLANTA GA 30315-0000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,138 \$9,138
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 122 348 D STREET BOSTON MA 02127-1225	T.DUNN 11/1-12/5/08 SAL J.ZUFFANTE 9/5/08 FUEL SHORT T.DUNN SAL T.DUNN 2/13-3/6/09 SAL T.DUNN SAL T.DUNN 4/11-5/29/09 SAL T.DUNN 5/30-7/24/09 SAL T.DUNN SAL	2009-02-11 2009-02-17 2009-05-12 2009-05-14 2009-07-13 2009-08-04 2009-10-06 2009-12-11	\$15,073 \$36,504 \$5,814 \$6,029 \$7,268 \$10,551 \$12,059 \$13,566
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$106,864 \$472 \$107,336
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 17 7010 BROADWAY, SUITE 200 DENVER CO 80221	R.HOUSTON 10/20-11/5/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-02-03 	\$5,299 \$5,299 \$2,609 \$7,908
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 170 P O BOX 70634 WORCESTER MA 01607-0634	S.HENRY 9/22-10/26/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-02-03	\$5,486 \$5,486 \$4,389
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,875
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 202 NEW YORK TERMINAL MARKET, B BRONX NY 10474	A.ROSA 10/20-11/4/08 PER DIEM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-04-07	\$8,199 \$8,199 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,199
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 282 2500 MARCUS AVENUE LAKE SUCCESS NY 11042	B.MABERY 10/20-11/5/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-05-28	\$13,103 \$13,103 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,103
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 295 33 W HAWTHORNE AVE., SUITE VALLEY STREAM NY 11580	K. CURRIE 11/1-11/28/08 K.CURRIE 12/29-1/30/09 SAL K.CURRIE 1/31-2/27/09 SAL K.CURRIE 2/28-3/27/09 SAL K.CURRIE 3/28-4/24/09 SAL K.CURRIE 4/25-5/29/09 SAL K.CURRIE 5/30-6/26/09 SAL K.CURRIE 6/27-7/31/09 SAL	2009-02-11 2009-03-18 2009-05-11 2009-05-28 2009-06-26 2009-08-04 2009-09-04 2009-10-26	\$12,442 \$7,718 \$6,221 \$6,221 \$6,221 \$7,486 \$6,221 \$7,718
Type or Classification (B)	K.CURRIE 8/1-8/28/09 SAL K.CURRIE 8/29-9/25/09 SAL	2009-11-20 2009-12-11	\$6,221 \$6,221
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$72,690 \$0 \$72,690
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 313 220 S. 27TH STREET TACOMA WA 98402	R.CAREDIO 9/29-11/4/08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-02-11	\$5,025 \$5,025 \$0 \$5,025

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate			
Name and Address (A)			
TMSTRS LU 455 10 LAKESIDE LANE, SUITE 3-A DENVER CO 80212	F.HINES 9/6-11/7/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-04-07 \$40,252 \$40,252 \$8 \$40,260	
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 550 6 TUXEDO AVE NEW HYDE PARK NY 11040	A.NAYAR 9/29-11/6/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-02-18 \$11,574 \$11,574 \$56 \$11,630	
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 661 2100 OAK ROAD, SUITE 201 CINCINNATI OH 45241	M.HALL 9/20-11/7/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-04-22 \$8,327 \$8,327 \$0 \$8,327	
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 662 850 HIGHWAY 153 MOSINEE WI 54455	J.KLUENDER 9/8-11/4/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-03-06 \$10,481 \$10,481 \$0 \$10,481	
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 745 1007 JONELLE STREET DALLAS TX 75217	G.TATUM 11/1-11/28/08 SAL G.TATUM 11/29-12/26/08 G.TATUM 12/27-1/30/09 SAL D.REED 10/20-11/4/08 SAL G.TATUM 1/31-2/27/09 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-02-03 2009-02-11 2009-03-18 2009-04-06 2009-05-11 \$66,217 \$0 \$66,217	
Type or Classification (B)			
Affiliate			

	Purpose (C)	Date (D)	Amount (E)
	G.TATUM 2/28-3/27/09 SAL	2009-06-02	\$5,175
	G.TATUM 3/28-4/24/09 SAL	2009-06-26	\$5,175
	G.TATUM 4/25-5/29/09 SAL	2009-08-04	\$6,469
	G.TATUM 5/30-6/26/09 SAL	2009-09-04	\$5,175
Name and Address (A)	G.TATUM 6/27-7/31/09 SAL	2009-10-26	\$11,645
TMSTRS LU 795	G.TATUM 8/29-9/25/09 SAL	2009-12-11	\$5,175
4921 CESSNA STREET WICHITA KS 67210	Total Itemized Transactions with this Payee/Payer	(D)	\$66,217
	Total Non-Itemized Transactions with this Payee/Payer	2009-02-20	\$13,289
	Total All Transactions with this Payee/Payer for This Schedule	2009-04-23	\$66,721
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,974
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,974
Name and Address (A)			
TMSTRS LU 961	Purpose (C)	Date (D)	Amount (E)
3245 ELIOT STREET, SUITE 20 DENVER CO 80211	P.BOSCH 9/29-11/4/08 SAL	2009-02-19	\$12,208
	Total Itemized Transactions with this Payee/Payer		\$12,208
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,208
Affiliate			
Name and Address (A)			
TMSTRS LU-500	Purpose (C)	Date (D)	Amount (E)
3460 NORTH DELAWARE AVE., PHILADELPHIA PA 19134	J.SOTTNICK 8/30-11/7/08 SAL	2009-03-23	\$7,751
	Total Itemized Transactions with this Payee/Payer		\$7,751
	Total Non-Itemized Transactions with this Payee/Payer		\$15
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,766
Affiliate			
Name and Address (A)			
UNITED	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 60666	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,943
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,943
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED FOOD & COMMERCIAL WORKR	DEMOCRATIC NATIONAL CONVENTION	2009-02-18	\$6,382
1775 K STREET, NW WASHINGTON DC 20006-1598	Total Itemized Transactions with this Payee/Payer		\$6,382
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,382

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Labor Organization			
Name and Address (A)			
UNITED PARCEL SERVICE P.O. BOX 7247-0244			
PHILADELPHIA PA 19170-0001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,985
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,985
Delivery Service			
Name and Address (A)			
USAIRWAY			
WASHINGTON DC 85034	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$38,932
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,932
Airline			
Name and Address (A)			
VOCUS INC PO BOX 17482			
BALTIMORE MD 21297-1482	Purpose (C)	Date (D)	Amount (E)
	CAMPAIGN FINANCE COMPLIANCE SO	2009-12-09	\$81,372
	Total Itemized Transactions with this Payee/Payer		\$81,372
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,372
Software Provider			
Name and Address (A)			
WINBURN INC./PALMETTO GROUP			
1250 EYE STREET NW, STE 125 WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	APR 09 PROF SVCS	2009-06-30	\$18,500
	PROF SVCS - 7/16-8/15/2009	2009-11-06	\$10,100
	Total Itemized Transactions with this Payee/Payer		\$28,600
	Total Non-Itemized Transactions with this Payee/Payer		\$4,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,200
Consultant			
Name and Address (A)			
WOODS AT BLUE HERON PI			
GALLOWAY TOW NJ 08215	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,600
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST			
DAWSONVILLE GA 30534	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,119 \$5,119
Type or Classification (B)			
Airline			
XEROX CORPORATION PO BOX 827598	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA PA 19182-7598	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,352 \$6,352
Type or Classification (B)			
Equipment Rental			
YOST GOLD CONSULTING INC. 701 PENNSYLVANIA AVE N.W., WASHINGTON DC 20004	Purpose (C)	Date (D)	Amount (E)
JAN 09 PROF SVCS FEB 09 PROF SVCS MAR 09 PROF SVCS APR 09 PROF SVCS MAY 09 PROF SVCS JUN 09 PROF SVCS JUL 09 PROF SVCS AUG 09 PROF SVCS		2009-02-20 2009-04-16 2009-05-04 2009-06-03 2009-07-10 2009-08-12 2009-09-18 2009-10-30	\$13,000 \$6,500 \$6,500 \$6,500 \$6,500 \$6,500 \$6,500 \$6,500
Type or Classification (B)			
Consultant	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$58,500 \$6,500 \$65,000

Form LM-2 (Revised 2003)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMER FRIENDS OF RABIN CENTER	CONTRIBUTION	2009-01-13	\$10,000
YITZHAK RABIN CENTER, 866 S NEW YORK NY 10017	REIMB EXPENSES	2009-06-12	\$32,524
	Total Itemized Transactions with this Payee/Payer		\$42,524
	Total Non-Itemized Transactions with this Payee/Payer		\$3,607
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,131
Charity - Civic Betterment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN RIGHTS AT WORK	CONTRIBUTION	2009-02-11	\$500,000
1100 17TH STREET,NW, SUITE WASHINGTON DC 20036	CONTRIBUTION	2009-03-16	\$500,000
	CONTRIBUTION	2009-05-27	\$5,000
	CONTRIBUTION	2009-06-03	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$1,010,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-profit - Labor Related Org	Total of All Transactions with this Payee/Payer for This Schedule		\$1,010,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMPAIGN FOR AMERICA'S FUTURE	CONTRIBUTION	2009-05-27	\$5,000
1825 K STREET NW, SUITE 400 WASHINTON DC 20006	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-profit - Civic Betterment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE TO WIN	CONTRIBUTION	2009-02-05	\$5,000
1900 L STREET N.W., SUITE 9 WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Charity - Labor Related Org			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITIZENSHIP PROJECT	CONTRIBUTION	2009-08-31	\$10,000
931 E. MARKET ST. SALINAS CA 93905	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-profit - Civic Betterment			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLERGY & LAITY UNITED FOR ECONOMIC JUSTICE, 464 LUCAS LOS ANGELES CA 90017	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-06-12	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-profit - Civic Betterment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COALITION OF BLACK TRADE UNIONISTS C/O LASSITER & AS CHEVY CHASE MD 20815	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-04-20	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Charity - Labor Related Org			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC FRIENDS OF IRELAND 9602 MARTIN LUTHER KING JR LANHAM MD 20706	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,650
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,650
Non-profit - Civic Betterment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBASE 1814 FRANKLIN STREET, SUITE OAKLAND CA 94612	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-07-15	\$8,000 \$8,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Non-profit - Civic Betterment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRIENDS OF THE LABOR CENTER UC BERKELEY LABOR CTR, 2521 BERKELEY CA 94720-5555	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-09-22	\$10,000 \$10,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-profit - Civic Betterment			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOUSEWRIGHT-WYNN CHARITY	CONTRIBUTION	2009-11-12	\$5,000
GOLF CLASSIC/ DONALD SALSBE	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC			
20006-1598			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Charity - Labor Related Org			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INT'L LABOR RIGHTS FUND	CONTRIBUTION	2009-03-06	\$5,000
2001 S STREET N.W., SUITE 4	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC			
20009			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-profit - Labor Related Org			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERFAITH WORKER JUSTICE	CONTRIBUTION	2009-02-06	\$30,000
1020 W. BRYN MAWR, 4TH FLOO	CONTRIBUTION	2009-02-19	\$15,000
CHICAGO	CONTRIBUTION	2009-02-19	\$15,000
IL			
60660			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$60,000
Total Non-Itemized Transactions with this Payee/Payer			\$750
Total of All Transactions with this Payee/Payer for This Schedule			\$60,750
Non-profit - Civic Betterment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES R. HOFFA MEMORIAL	CONTRIBUTION	2009-03-23	\$23,600
SCHOLARSHIP FUND, 25 LOUISI	Total Itemized Transactions with this Payee/Payer		\$23,600
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
DC			
20001			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,600
Charity - Scholarship			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEWISH LABOR COMMITTEE	Total Itemized Transactions with this Payee/Payer		\$0
25 EAST 21ST STREET	Total Non-Itemized Transactions with this Payee/Payer		\$6,800
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
NY			
10010			
Type or Classification (B)			
Non-profit - Labor Related Org			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOBs WITH JUSTICE			
1325 MASSACHUSETTS AVE NW, WASHINGTON DC 20005	CONTRIBUTION	2009-08-12	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Non-profit - Labor Related Org			
Name and Address (A)			
LABOR PROJECT WORKING FAMILIES	Purpose (C)	Date (D)	Amount (E)
2521 CHANNING WAY, #5555 BERKELEY CA 94720	CONTRIBUTION	2009-03-11	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-profit - Labor Related Org			
Name and Address (A)			
LABOR RESEARCH ASSOC INC,	Purpose (C)	Date (D)	Amount (E)
330 WEST 42ND ST, SUITE 130 NEW YORK NY 10036	CONTRIBUTION	2009-02-09	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-profit - Labor Related Org			
Name and Address (A)			
LCLAA	Purpose (C)	Date (D)	Amount (E)
888 16TH STREET NW, 4TH FLO WASHINGTON DC 20006	CONTRIBUTION	2009-05-27	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$75
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,075
Non-profit - Civic Betterment			
Name and Address (A)			
LEADERSHIP CONFERENCE ON	Purpose (C)	Date (D)	Amount (E)
CIVIL RIGHTS, 1629 K STREE WASHINGTON DC 20006	CONTRIBUTION	2009-03-18	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Non-profit - Civic Betterment			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL EMPLOYMENT LAW PROJ. 75 MAIDEN LANE, SUITE 601 NEW YORK NY 10038	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-10-23	\$10,000 \$10,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-profit - Civic Betterment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETROOTS NATION 5758 GEARY BLVD., PMB# 303 SAN FRANCISCO CA 94121	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-05-19	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-profit - Civic Betterment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NFL PLAYERS AWARDS GALA/DCSO ATTN: CASSANDRA NICASSE, 1 WASHINGTON DC 20036	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-04-03	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Charity - Civic Betterment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC TWO BALA PLAZA, SUITE 501 BALA CYNWYD PA 19004	Y/E 12/31/08 & PREP FORM 990 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-04-03	\$8,700 \$8,700 \$13,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,600
Accountant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OLD NEWSBOYS' GOODFELLOW PO BOX 44444 FUND OF DETROIT DETROIT MI 48244	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-10-01	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Charity - Civic Betterment			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC PO BOX 758708	Total Itemized Transactions with this Payee/Payer		\$0
BALTIMORE MD 21275	Total Non-Itemized Transactions with this Payee/Payer		\$7,033
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,033
Printer			
Name and Address (A)			
RAINBOW PUSH COALITION, INC.	Purpose (C)	Date (D)	Amount (E)
RPC/CEF ANNUAL CONFERENCE, CHICAGO IL 60615	CONTRIBUTION	2009-06-09	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-profit - Civic Betterment			
Name and Address (A)			
S.A.L. MOTORSPORTS	Purpose (C)	Date (D)	Amount (E)
4734 MONAC TOLEDO OH 43623	CONTRIBUTION	2009-01-22	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Charity - Civic Betterment			
Name and Address (A)			
S.C.L.C./W.O.M.E.N, INC.	Purpose (C)	Date (D)	Amount (E)
328 AUBURN AVE. ATLANTA GA 30303	CONTRIBUTION	2009-04-01	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Charity - Charitable			
Name and Address (A)			
THE FAITH & POLITICS INSTITUTE	Purpose (C)	Date (D)	Amount (E)
110 MARYLAND AVE., NE, SUIT WASHINGTON DC 20002	CONTRIBUTION	2009-05-04	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-profit - Civic Betterment			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE FRANKLIN & ELEANOR ROOSEVELT INSTITUTE, 4079 A HYDE PARK NY 12538	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-07-21	\$15,000 \$15,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Charity - Civic Betterment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PARTNERSHIP FOR WORKING FAMILIES, 2525 W. ALAMEDA A DENVER CO 80219	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-05-21	\$20,000 \$20,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Non-profit - Civic Betterment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PEGGY BROWNING FUND 1818 MARKET STREET, SUITE 2 PHILADELPHIA PA 19103	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-08-18	\$5,000 \$5,000 \$1,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,400
Non-profit - Civic Betterment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 631 700 N LAMB BLVD LAS VEGAS NV 89110-0000	REPUBLIC SVS DONATION COLLECTN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-10-09	\$10,200 \$10,200 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,200
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRADE SOLUTIONS LLC P.O. BOX 1318 CLARKSTON MI 48347	JRHMSF RECEPTION, A/V EQUIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-08-12	\$16,500 \$16,500 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA PA 19170-0001	Total Non-Itemized Transactions with this Payee/Payer		\$7,852
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,852
Delivery Service			
Name and Address (A)			
UNITED STUDENTS AGAINST SWEATSHOPS, 1150 17 TH ST. WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	2009-11-12	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Non-profit - Civic Betterment			
Name and Address (A)			
UNITED WAY OF GREATER L.A. 523 WEST 6TH STREET LOS ANGELES CA 90014	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	2009-12-18	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Charity - Civic Betterment			
Name and Address (A)			
VIETNAM VETERANS ASSIST. FUND 8605 CAMERON STREET, SUITE SILVER SPRING MD 20910	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	2009-02-05	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Charity - Civic Betterment			
Name and Address (A)			
W.A.R.N C/O:CA HLTHY COMM. NTWRK, P MARTINEZ CA 94553	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	2009-09-09	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Non-profit - Civic Betterment			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YATOOMA'S FOUNDATION FOR THE KIDS, 219 ELM STREET BIRMINGHAM MI 48009-6306	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-05-27	\$15,000 \$15,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Charity - Civic Betterment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOST GOLD CONSULTING INC. 701 PENNSYLVANIA AVE N.W., WASHINGTON DC 20004	FEB 09 PROF SVCS MAR 09 PROF SVCS APR 09 PROF SVCS MAY 09 PROF SVCS JUN 09 PROF SVCS JUL 09 PROF SVCS AUG 09 PROF SVCS SEP 09 PROF SVCS OCT 09 PROF SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-04-16 2009-05-04 2009-06-03 2009-07-10 2009-08-12 2009-09-18 2009-10-30 2009-12-04 2009-12-18	\$6,500 \$6,500 \$6,500 \$6,500 \$6,500 \$6,500 \$6,500 \$6,500 \$58,500 \$6,500 \$65,000
Type or Classification (B)			
Consultant			

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SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2415 ENNALLS LLC	Total Itemized Transactions with this Payee/Payer		\$0
WOODMONT PROPERTIES, INC., BETHESDA MD 20814	Total Non-Itemized Transactions with this Payee/Payer		\$49,830
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,830
Type or Classification (B)			
Storage			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCELERA SOLUTIONS, INC	DSKTP AUTH V7 SEAT LIC 1 YR	2009-05-11	\$10,692
1430 SPRING HILL ROAD, SUIT MCLEAN VA 22102	9/30/09-10/30/10:GOLD SUPPORT	2009-12-11	\$7,420
	TECH SUPPORT:SUPPORT&TRAINING	2009-12-23	\$27,200
	Total Itemized Transactions with this Payee/Payer		\$45,312
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,312
Type or Classification (B)			
Imaging Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCOUNTANTS INTERNATIONAL	R.REGENT;W/E: 5/31/09	2009-08-18	\$7,929
111 ANZA BLVD, SUITE 400 BURLINGAME CA 94010	R.REGENT; W/E:8/23/09	2009-10-06	\$5,022
	Total Itemized Transactions with this Payee/Payer		\$12,951
	Total Non-Itemized Transactions with this Payee/Payer		\$30,465
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,416
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCOUNTANTS, INC.	E.CAMPBELL; W/E: 11/28/08	2009-02-18	\$5,786
111 ANZA BOULEVARD, SUITE 4 BURLINGAME CA 94010	Total Itemized Transactions with this Payee/Payer		\$5,786
	Total Non-Itemized Transactions with this Payee/Payer		\$4,970
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,756
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACSYS, INC.	R.REGENT; W/E: 2/13/09	2009-04-22	\$5,796
111 ANZA BLVD, SUITE 400 BURLINGAME CA 94010-1932	Total Itemized Transactions with this Payee/Payer		\$5,796
	Total Non-Itemized Transactions with this Payee/Payer		\$8,064
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,860
Type or Classification (B)			
Temporary Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, INC. 5800 WINDWARD PARKWAY, MS-A ALPHARETTA GA 30005	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$62,371 \$62,371
Type or Classification (B)			
Payroll, HR, Benefits Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, INC. P.O. BOX 7247-0351	SEP 09 E-TIME HOSTING SVC OCT 09 E-TIME HOSTING SVC	2009-11-06 2009-12-01	\$7,680 \$7,690
PHILADELPHIA PA 19170-0351	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,370 \$72,032
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$87,402
Payroll, HR, Benefits Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALAN D. BILLER & ASSOC., INC 535 MIDDLEFIELD RD., SUITE MENLO PARK CA 94025-3444	AUG-OCT 09: INVESTMENT SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-12-10	\$9,000 \$9,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Investment Counseling			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIR WASHINGTON DC 98168	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$20,587 \$20,587
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALCHEMY SOLUTIONS, INC. 550 N.W. FRANKLIN AVENUE, S BEND OR 97701	NETCOBOL FOR WINDOWS ENTERPRIS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-08-31	\$5,170 \$5,170 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,170
Computer Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMALGAMATED BANK 275 TH AVENUE, 9TH FLOOR NEW YORK NY 10001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,413 \$11,413
Type or Classification (B)			
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN WASHINGTON DC 74063	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$24,039 \$24,039
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN WINDOW & BUILDING CLEANING INC., 4519 RHODE I BRENTWOOD MD 20722	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,929 \$10,929
Type or Classification (B)			
Window Cleaning			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANIXTER INC. 45075 OLD OX ROAD, SUITE 10 DULLES VA 20166	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,576 \$7,576
Type or Classification (B)			
Electrical Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T P.O. BOX 13140 NEWARK NJ 07101-5640	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$37,442 \$37,442
Type or Classification (B)			
Telephone/Date Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T P.O.BOX 13148 NEWWARK NJ 07101-5648	JUNE 09 TITAN IV T.1 CIRCUIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-07-02	\$8,269 \$8,269 \$28,742
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,011
Telephone/Date Communications			
Name and Address (A)			
AT&T GLOBAL SVCS CANADA CO. P.O.BOX 9266 STN A TORONTO 00 00000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	JUL 08 TM CANADA T.1 LINE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-07-21	\$8,997 \$8,997 \$10,873
Telephone/Date Communications	Total of All Transactions with this Payee/Payer for This Schedule		\$19,870
Name and Address (A)			
ATLANTIC LIGHTING & IRRIGATION 1392 DEFENSE HIGHWAY GAMBRILLS MD 21054	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,000
Landscape Services	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
AUDIMATION SERVICES, INC. 1250 WOOD BRANCH PARK DRIVE HOUSTON TX 77079	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,250
Training & Seminars	Total of All Transactions with this Payee/Payer for This Schedule		\$7,250
Name and Address (A)			
AVAYA INC P.O. BOX 5332 NEW YORK NY 10087-5332	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$22,901
Telephone/Telegraph - Office	Total of All Transactions with this Payee/Payer for This Schedule		\$22,901

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B & H PHOTO-VIDEO.COM 800-9479950 NY 10001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,207 \$6,207
Type or Classification (B)			
Office Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLY'S LAS VEGAS 3655 SOUTH LAS VEGAS BLVD LAS VEGAS NV 89109	G.LUSBY:4/29-5/8/09 UNITY CONF Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-08-07	\$6,857 \$6,857 \$9,786 \$16,643
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARING ASSET MANAGEMENT LTD ATTN: FINANCE DEPARTMENT, 1 LONDON 00 00000	MAY-JUN 08: INVST SVCS MAY-JUN 08: INVST SVCS 4TH QTR 2008 INVESTMENT SVCS 4TH QTR 2008 1ST QTR 2009:INVESTMENT SVCS 1ST QTR 2009: INVESTMENT SVCS 2ND QTR 2009: INVESTMENT SVCS 2ND QTR 2009: INVESTMENT SVCS 3RD QTR: INVESTMENT SVCS 3RD QTR 2009: INVESTMENT SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-02-03 2009-02-06 2009-04-09 2009-04-16 2009-06-08 2009-06-17 2009-09-29 2009-10-19 2009-12-10 2009-12-23	\$32,734 \$10,762 \$21,646 \$6,110 \$21,302 \$6,013 \$22,665 \$6,398 \$24,302 \$6,860 \$158,792 \$0 \$158,792
Type or Classification (B)			
Investment Counseling			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIBER TECHNOLOGY LLC 8765 SPRING CYPRESS ROAD, S SPRING TX 77379	11/1/09-10/31/10:TAX UPDATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-11-17	\$5,245 \$5,245 \$0 \$5,245
Type or Classification (B)			
Software Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANTWELL-CLEARY CO. INC. ATTN: BOB CALABRESE, 2100 LANDOVER MD 20785	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$17,919 \$17,919

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Office Supplies			
Name and Address (A)			
CAREY'S CLEANERS			
7738 ANNAPOLIS ROAD			
LANHAM	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$21,213
20706	Total of All Transactions with this Payee/Payer for This Schedule		\$21,213
Type or Classification (B)			
Laundry Service			
Name and Address (A)			
CDW DIRECT			
800-750-4239			
IL	Total Itemized Transactions with this Payee/Payer		\$0
60061	Total Non-Itemized Transactions with this Payee/Payer		\$6,320
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,320
Type or Classification (B)			
Office Supplies			
Name and Address (A)			
COLLECTION GROUP OF CANADA INC			
2550 VICTORIA PARK AVE, SUI			
TONONTO	Purpose (C)	Date (D)	Amount (E)
00	MTS ALLSTREAM SETTLEMENT	2009-01-23	\$19,324
00000	Total Itemized Transactions with this Payee/Payer		\$19,324
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,324
Type or Classification (B)			
Data Communications Lines			
Name and Address (A)			
COLUMBUS CIRCLE INVESTORS			
ONE STATION PLACE, METRO CE			
STAMFORD	Purpose (C)	Date (D)	Amount (E)
CT	Total Itemized Transactions with this Payee/Payer		\$0
06902	Total Non-Itemized Transactions with this Payee/Payer		\$7,024
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,024
Type or Classification (B)			
Investment Counseling			
Name and Address (A)			
CROWNE PLAZA LA GUARDI			
EAST ELMHURST	Purpose (C)	Date (D)	Amount (E)
NY	Total Itemized Transactions with this Payee/Payer		\$0
11369	Total Non-Itemized Transactions with this Payee/Payer		\$5,999
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,999
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CUMMINS POWER SYSTEMS, INC.			
1907 PARK 100 DRIVE GLEN BURNIE MD 21061-8700	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,101 \$7,101
Type or Classification (B)			
Equipment Repairs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DATABANK IMX, LLC			
455 PENNSYLVANIA AVE, SUITE FORT WASHINGTON PA 19034	1/1-12/09: MAINT. & SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-02-20	\$8,991 \$8,991 \$0 \$8,991
Type or Classification (B)			
Software Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC WATER & SEWER AUTHORITY			
CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$34,339 \$34,339
Type or Classification (B)			
Utility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELL MARKETING, L.P. PO BOX 643561 C/O DELL USA L.P. PITTSBURGH PA 15264-3561	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$17,015 \$17,015
Type or Classification (B)			
Computer Supplies/Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELL SALES & SERVICE			
866-393-9460 TX 78682	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,767 \$9,767
Type or Classification (B)			
Computer Supplies/Equipment			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$33,881
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$33,881
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EASTMAN KODAK CO	8/1/09-7/31/10:SERVICE AGRMNT	2009-08-12	\$5,541
343 STATE STREET BLDG 20	Total Itemized Transactions with this Payee/Payer		\$5,541
ROCHESTER	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,541
14650-1177			
Type or Classification (B)			
Computer Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBERTS & HARRISON, INC.	4/5/09-2010 - LABOR ORG. BOND	2009-04-03	\$37,429
1000 CENTURY PLAZA, SUITE 3	4/09-4/10: ERISA BONDS	2009-05-28	\$10,000
COLUMBIA	Total Itemized Transactions with this Payee/Payer		\$47,429
MD	Total Non-Itemized Transactions with this Payee/Payer		\$516
21044-3276	Total of All Transactions with this Payee/Payer for This Schedule		\$47,945
Type or Classification (B)			
Insurance Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELEVATOR CONTROL SERVICE	Total Itemized Transactions with this Payee/Payer		\$0
8231 PENN RANDALL PLACE	Total Non-Itemized Transactions with this Payee/Payer		\$38,711
UPPER MARLBORO	Total of All Transactions with this Payee/Payer for This Schedule		\$38,711
MD			
20772			
Type or Classification (B)			
Elevator Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY STES CLVLAND R	Total Itemized Transactions with this Payee/Payer		\$0
INDEPENDENCE	Total Non-Itemized Transactions with this Payee/Payer		\$13,935
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$13,935
44131			
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ERNEST COOK DBA: BETTER IDEA GROUP, 487 GRANITE BAY CA 95746	CUSTOM QUICKBOOK REPORTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-05-14	\$6,300 \$6,300 \$17,342 \$23,642
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ETW, LLC 9304 D'ARCY ROAD UPPER MARLBORO MD 20774	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$26,567 \$26,567
Type or Classification (B)			
Trash Removal			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANK PARSONS INC. 1300 MERCEDES DRIVE HANOVER MD 21076	STOCK FOR IBT USE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-06-17	\$6,319 \$6,319 \$11,467 \$17,786
Type or Classification (B)			
Office Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GENDER'S WOODCARE INC. 104 MAPLE AVENUE MT. AIRY MD 21771	STRIP AND REFINISH END TABLE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-02-06	\$7,998 \$7,998 \$0 \$7,998
Type or Classification (B)			
Furn & Equip Repair			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GMAC P.O. BOX 9001948 LOUISVILLE KY 40290-1948	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$24,084 \$24,084
Type or Classification (B)			
Leased Auto			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAINGER DEPT 896-811314285 PALATINE IL 60038-0001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,260 \$5,260
Type or Classification (B)			
Furn & Equip Repair			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUGHES & COSTELLO 1230 LANDMARK TOWERS, 345 S ST PAUL MN 55102	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$39,084 \$39,084
Type or Classification (B)			
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDOFF INCORPORATED PO BOX 842808 KANSAS CITY MO 64184-2808	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$35,728 \$35,728
Type or Classification (B)			
Office Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTITUTE OF INTERNAL AUDITORS P.O. BOX 31280 CNL TAMPA FL 33631-3280	SELF ASSESSMENT WITH INDEPENDENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-02-02	\$10,875 \$10,875 \$485 \$11,360
Type or Classification (B)			
Professional Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERPROBE P.O. BOX 1007 FAIRFAX VA 22038	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,212 \$5,212
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INVESTMENT CONSULTING SRVS 2215 YORK ROAD, SUITE 501 OAK BROOK IL 60523	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,175 \$11,175
Type or Classification (B)			
Investment Counseling			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN J KIRLIN, INC. 515 DOVER ROAD, STE 2700 ROCKVILLE MD 20850	BLDG WORK PROPOSAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-07-02	\$11,984 \$11,984 \$38,334 \$50,318
Type or Classification (B)			
Furn & Equip Repair			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEEPERS, INC. PO BOX 37179 BALTIMORE MD 21297-3179	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$13,148 \$13,148
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KNOWLOGY 105 WEST BROAD STREET FALLS CHURCH VA 22046	15 END USER TRAINING VOUCHERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-03-06	\$8,385 \$8,385 \$0 \$8,385
Type or Classification (B)			
Training & Seminars			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
L. HARRIS CARPENTRY INC 10139 BACON DRIVE BELTSVILLE MD 20705	TOUCH-UP AND REPAIR OF THE MIL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-10-15	\$7,265 \$7,265 \$0 \$7,265
Type or Classification (B)			
Furn & Equip Repair			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC. 10104 SENATE DRIVE, SUITE 2 LANHAM MD 20706	RENEWAL INSUR 5/1/09-5/1/10 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-05-14	\$27,969 \$27,969 \$30,500 \$58,469
Type or Classification (B)			
Insurance Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS PO BOX 7247-7090	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,631 \$6,631
Type or Classification (B)			
Information Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M.O.I. INC. P.O. BOX 79858 MARYLAND OFFICE INTERIORS I BALTIMORE MD 21279	PO#18224 ADDL CLSRM TBL/CHR TRNSFR OF INVENTORY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-06-11 2009-07-10 2009-07-10	\$15,553 \$7,718 \$23,271 \$7,010 \$30,281
Type or Classification (B)			
Office Furniture			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK G SCHWARTZ MARK G SCHWARTZ, LLC, 9340 GAITHERSBURG MD 20882	SOLOMON - ZERO VOUCHER PAYMENT COMPLETION OF LM2 PROJECT SOLOMON V6.5 UPGRADE 9/4/09-9/3/10:SOLOMON IV SUPPT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-01-16 2009-03-06 2009-05-11 2009-09-18 2009-09-18	\$6,066 \$11,036 \$5,880 \$19,719 \$42,701 \$11,136 \$53,837
Type or Classification (B)			
Computer Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT HOUSTON HOUSTON TX 77060	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,042 \$6,042
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC. PO BOX 371522	UMBRELLA IUMBO	2009-01-30	\$609,744
PITTSBURGH PA 15251-7522	UNION LIAB INS	2009-05-04	\$313,178
	WRKS COMP AUDITPREM12/07-12/08	2009-05-14	\$61,883
	Total Itemized Transactions with this Payee/Payer		\$984,805
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,380
Insurance agency	Total of All Transactions with this Payee/Payer for This Schedule		\$986,185
Name and Address (A)			
MAURICE ELECTRICAL SUPPLY	Purpose (C)	Date (D)	Amount (E)
500 PENN STREET NE WASHINGTON DC 20002-7099	LOW VOLT:12/2 MC W/ GRND	2009-03-17	\$9,696
	Total Itemized Transactions with this Payee/Payer		\$9,696
	Total Non-Itemized Transactions with this Payee/Payer		\$12,748
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,444
Electrical Service			
Name and Address (A)			
METHODS DEVELOPMENT INC.	Purpose (C)	Date (D)	Amount (E)
212 SAINT JAMES STREET GEORGETOWN SC 29440	PROF SVCS-CBSII:IMP,MAINT&DVLP	2009-02-18	\$6,850
	PROF SVCS - CBS II SYSTEM	2009-06-09	\$5,210
	Total Itemized Transactions with this Payee/Payer		\$12,060
	Total Non-Itemized Transactions with this Payee/Payer		\$15,640
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,700
Software Developer			
Name and Address (A)			
MONA ELECTRIC GROUP, INC. P.O. BOX 79280	Purpose (C)	Date (D)	Amount (E)
BALTIMORE MD 21279-0280	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,406
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,406
Type or Classification (B)			
Furn & Equip Repair			
Name and Address (A)			
NEOPOST LEASING PO BOX 45822	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO CA 94145-0822	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,802
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,802
Type or Classification (B)			
Equipment Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC	Y/E AUDIT OF 12/31/08 F/S	2009-03-25	\$11,426
TWO BALA PLAZA, SUITE 501	Y/E 12/31/2007 FINANCIALS	2009-04-07	\$9,183
BALA CYNWYD	Y/E 12/31/2008 FINANCIALS	2009-05-27	\$22,504
PA	MAR 09 SVC; Y/E 12/31/08 FS	2009-06-17	\$20,756
19004	Y/E AUDIT F/S 12/31/08	2009-09-10	\$14,403
	Y/E 12/31/08 F/S & GOVT FILING	2009-12-04	\$11,577
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$89,849
Accountant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,849
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NWA AIR	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$37,405
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$37,405
55111			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC	JUL-DEC 08 LEASED STORAGE	2009-02-27	\$5,400
PO BOX 758708	JAN-JUN 2009 STORAGE FEE	2009-10-30	\$5,400
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$10,800
MD	Total Non-Itemized Transactions with this Payee/Payer		\$1,801
21275	Total of All Transactions with this Payee/Payer for This Schedule		\$12,601
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO	DEC 08 IBT ELECTRICITY	2009-01-12	\$24,497
CORRESPONDENCE SECTION, 701	DEC 08 IBT ELECTRICITY	2009-01-12	\$30,106
WASHINGTON	JAN 09 IBT ELECTRICITY	2009-01-22	\$26,055
DC	JAN 09 IBT ELECTRICITY	2009-01-22	\$31,513
20068-0001	FEB 09 IBT ELECTRICITY	2009-02-26	\$31,277
	FEB 09 IBT ELECTRICITY	2009-02-26	\$33,456
Type or Classification (B)	MAR 09 IBT ELECTRICITY	2009-03-27	\$27,489
Utility	MAR 09 IBT ELECTRICITY	2009-03-27	\$31,623
	APR 09 IBT ELECTRICITY	2009-04-22	\$21,974
	APR 09 IBT ELECTRICITY	2009-04-22	\$25,844
	MAY 09 IBT ELECTRICITY	2009-05-21	\$20,594
	MAY 09 IBT ELECTRICITY	2009-05-21	\$27,612
	JUNE 09 IBT ELECTRICITY	2009-07-02	\$23,343
	JUNE 09 IBT ELECTRICITY	2009-07-02	\$33,637
	JUL 09 IBT ELECTRICITY	2009-08-03	\$24,275
	JUL 09 IBT ELECTRICITY	2009-08-03	\$34,074
	JUL 09 IBT ELECTRICITY	2009-08-31	\$23,233
	JUL 09 IBT ELECTRICITY	2009-08-31	\$33,944
	Total Itemized Transactions with this Payee/Payer		\$727,078
	Total Non-Itemized Transactions with this Payee/Payer		\$5,942
	Total of All Transactions with this Payee/Payer for This Schedule		\$733,020

	Purpose (C)	Date (D)	Amount (E)
	SEP 09 IBT ELECTRICITY	2009-09-28	\$25,638
	SEP 09 IBT ELECTRICITY	2009-09-28	\$40,321
	OCT 09 IBT ELECTRICITY	2009-10-26	\$20,215
	OCT 09 IBT ELECTRICITY	2009-10-26	\$34,896
	NOV 09 IBT ELECTRICITY	2009-11-25	\$21,240
	NOV 09 IBT ELECTRICITY	2009-11-25	\$29,609
	DEC 09 IBT ELECTRICITY	2009-12-23	\$20,708
	DEC 09 IBT ELECTRICITY	2009-12-23	\$29,905
POSTMASTER	Total Itemized Transactions with this Payee/Payer	Purpose (C)	Date (D)
CURSEEN/MORRIS P & DC, 900 WASHINGTON DC 20006-7204	Total Non-Itemized Transactions with this Payee/Payer		(D)
	Total Itemized Transactions with this Payee/Payer for This Schedule		\$727,078
	Total Non-Itemized Transactions with this Payee/Payer		(E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$733,080
			\$6,000
			\$6,000
Type or Classification (B)			
Postal Service			
	Name and Address (A)	Purpose (C)	Date (D)
POSTMASTER	JAN/FEB 08 TMSTR MAG		2009-01-15
21 WEST MAIN STREET MOUNT MORRIS IL 61054	MAR/APR 09 TMSTR MAG		2009-03-11
	MAY/JUN 09 TMSTR MAG		2009-05-21
	JUL/AUG 09 TMSTR MAG		2009-07-15
	SEP/OCT 09 TMSTR MAG		2009-09-17
	Total Itemized Transactions with this Payee/Payer		\$11,010
	Total Non-Itemized Transactions with this Payee/Payer		\$10,418
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,499
			\$11,936
			\$11,431
			\$56,294
			\$0
Type or Classification (B)			
Postal Service			
	Name and Address (A)	Purpose (C)	Date (D)
RED COATS, INC.	FEB 09 JANITORIAL SERVICES		2009-03-06
4401 EAST WEST HWY, #500 BETHTESDA MD 20814	MAR 08 JANITORIAL SRVCS		\$13,623
	APR 09 JANITORIAL SERVICES		\$13,623
	MAY 09 JANITORIAL SERVICES		\$13,623
	FEB-MAY 09 SERVICES ADJ.		\$14,651
	JUN 09 JANITORIAL SERVICES		\$17,285
	JULY-09 JANITORIAL SERVICES		\$17,285
	AUG-09 JANITORIAL SERVICES		\$17,285
Janitorial Services	SEP 09 JANITORIAL SERVICES		\$17,285
	OCT 2009 JANITORIAL SVCS		\$17,285
	NOV 09 JANITORIAL SERVICES		\$17,326
	NOV 09 - JANITORIAL SVC		\$17,326
	Total Itemized Transactions with this Payee/Payer		\$190,220
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,220
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROLLING GREENS	JUN 09 PLANT MAINTENANCE		2009-06-12
7155 OLD ALEXANDRIA FERRY R CLINTON MD 20735	Total Itemized Transactions with this Payee/Payer		\$8,843
	Total Non-Itemized Transactions with this Payee/Payer		\$8,843
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,602
			\$26,445
Type or Classification (B)			

Landscape Services		Purpose (C)	Date (D)	Amount (E)
	Name and Address (A)			
RUTHIPOSTOWSTAFFING, INC.				
1775 K STREET, N. W., SUITE		Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$23,626
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$23,626
20006				
	Type or Classification (B)			
Temporary Services				
	Name and Address (A)			
SCHNEIDER S LIQUOR CO		Purpose (C)	Date (D)	Amount (E)
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$0
DC		Total Non-Itemized Transactions with this Payee/Payer		\$5,750
20002		Total of All Transactions with this Payee/Payer for This Schedule		\$5,750
	Type or Classification (B)			
Liquor Store				
	Name and Address (A)			
SOFTCHOICE CORPORATION		Purpose (C)	Date (D)	Amount (E)
16609 COLLECTIONS CENTER DR		NOD32 ANTIVIRUS SYS SUBSCRIP	2009-08-31	\$5,550
CHICAGO		Total Itemized Transactions with this Payee/Payer		\$5,550
IL		Total Non-Itemized Transactions with this Payee/Payer		\$10,263
60693		Total of All Transactions with this Payee/Payer for This Schedule		\$15,813
	Type or Classification (B)			
Software Provider				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINT NEXTEL		TELEPHONE SERVICE	2009-01-30	\$8,431
		TELEPHONE SERVICE	2009-02-27	\$8,831
12510 PROSPERITY DRIVE, SUI		TELEPHONE SERVICE	2009-03-19	\$5,993
SILVER SPRING		TELEPHONE SERVICE	2009-07-20	\$10,400
MD		TELEPHONE SERVICE	2009-09-22	\$6,289
20904-1640		TELEPHONE SERVICE	2009-10-22	\$7,747
	Type or Classification (B)			
Telephone/Telegraph - Office		TELEPHONE SERVICE	2009-11-05	\$7,188
		Total Itemized Transactions with this Payee/Payer		\$54,879
		Total Non-Itemized Transactions with this Payee/Payer		\$45,450
		Total of All Transactions with this Payee/Payer for This Schedule		\$100,329
	Name and Address (A)			
STATIC POWER CONVERSION		Purpose (C)	Date (D)	Amount (E)
SERVICES, INC., 9051 RED BRA		SYCF40KF SN: ED0432000787/PXS	2009-10-23	\$5,065
COLUMBIA		Total Itemized Transactions with this Payee/Payer		\$5,065
MD		Total Non-Itemized Transactions with this Payee/Payer		\$0
21045		Total of All Transactions with this Payee/Payer for This Schedule		\$5,065
	Type or Classification (B)			
Computer Maintenance				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYSTEMATIC FINANCIAL MNGMT,LP P.O. BOX 23720	4TH QTR 08 PROF FEES	2009-04-09	\$9,959
NEWARK NJ 07189	4TH QTR 08 PROF FEES	2009-04-22	\$6,573
	1ST QTR 09 PROF FEES	2009-06-03	\$5,416
	Total Itemized Transactions with this Payee/Payer		\$21,948
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,639
Investment Counseling	Total of All Transactions with this Payee/Payer for This Schedule		\$25,587
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TCB ASSOCIATES INC. 2153 WOODFORD ROAD VIENNA VA 22182	DEC 08:TITAN ELEC.FILE INJ SVC	2009-01-30	\$6,827
	JAN 09: VIRUS & JUNK MAIL SCAN	2009-02-26	\$6,827
	FEB 09: VIRUS & JUNK MAIL SCAN	2009-03-18	\$6,827
	MAR 09: VIRUS & JUNK MAIL SCAN	2009-04-17	\$6,827
	APR 09 -USER VIRUS AND JUNK MA	2009-05-14	\$6,827
	MAY 09: TITAN IV ELEC. FILE	2009-05-27	\$6,663
Type or Classification (B)	JUN 09: INTERNET ACCESS	2009-07-02	\$6,663
Network Service	JUL 09 VIRUS&JUNK MAIL SCAN	2009-08-04	\$6,663
	AUG 09 VIRUS & JUNK MAIL SCAN	2009-08-28	\$6,663
	SEP 09: TITAN IV FILE INJ.SVCS	2009-09-22	\$6,663
	OCT 09 VIRUS & JUNK MAIL SCAN	2009-11-06	\$6,905
	NOV 09:VIRUS&JUNK MAIL SCAN	2009-12-04	\$6,663
	DEC 09: TITAN IV ELEC FILE INJ	2009-12-30	\$6,663
	Total Itemized Transactions with this Payee/Payer		\$87,681
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,681
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TCW ASSET MANAGEMENT COMPANY FILE 56435 LOS ANGELES CA 90074-6435	4TH QTR 2008 PROF FEES	2009-04-22	\$6,078
	RCLSS ADD LM-2-4TH QTR 2008	2009-05-12	\$6,078
	1ST QTR 09 PROF FEES	2009-07-16	\$5,765
	2ND QTR 09 PROF FEES	2009-10-01	\$6,460
	Total Itemized Transactions with this Payee/Payer		\$24,381
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Investment Counseling	Total of All Transactions with this Payee/Payer for This Schedule		\$24,381
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS CANADA 2540 DANIEL JOHNSON, SUITE LAVAL 00 00000	JAN 09: TITAN IV MANINT.	2009-01-30	\$45,842
	FEB 09: TITAN IV. MAINT	2009-03-13	\$46,369
	2008 TITAN IV EXPENSES	2009-03-13	\$127,369
	MAR 09: TITAN IV MAINT.	2009-03-24	\$45,258
	APR 09 TITAN IV MAINTENANCE	2009-04-21	\$44,405
	MAY 09: TITAN IV MAINT	2009-05-21	\$56,583
Type or Classification (B)	JUN 09: TITAN IV MAINT	2009-06-08	\$56,583
Computer Maintenance	JUL 09: TITAN IV MAINT	2009-07-21	\$61,789
	AUG 09- TITAN IV MAINT.	2009-08-13	\$57,893
	SEP 09-TITAN IV MAINT.	2009-09-23	\$60,896
	OCT 09- TITAN IV MAINT.	2009-10-20	\$60,896
	Total Itemized Transactions with this Payee/Payer		\$788,764
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$788,764

	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	NOV 09: TITAN IV. MAINT. DEC 09 TITAN IV. MAINT	2009-11-17 2009-12-10	\$62,353 \$62,528
TEAMSTERS LU 959 520 E. 34TH AVENUE, SUITE 1 ANCHORAGE AK 99503	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) Amount (E)	\$788,764 \$0 \$788,764 \$8,186 \$8,186
Type or Classification (B)			
Affiliate			
Name and Address (A)			
THE CAPITOL CONNECTION 4400 UNIVERSITY DRIVE, MS 1 FAIRFAX VA 22030	Purpose (C)	Date (D)	Amount (E)
	12 SONY DVD/VHS HDTUNER PRT	2009-03-13	\$6,692
	Total Itemized Transactions with this Payee/Payer		\$6,692
	Total Non-Itemized Transactions with this Payee/Payer		\$920
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,612
Type or Classification (B)			
Furn & Equip Repair			
Name and Address (A)			
THE SEGAL COMPANY ONE PARK AVENUE NEW YORK NY 10016	Purpose (C)	Date (D)	Amount (E)
	1ST QTR 09 ACTUARIAL FEES	2009-07-10	\$15,082
	Total Itemized Transactions with this Payee/Payer		\$15,082
	Total Non-Itemized Transactions with this Payee/Payer		\$5,059
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,141
Type or Classification (B)			
Actuary			
Name and Address (A)			
THOS. SOMERVILLE CO. 5108-D BUCHANAN ST. HYATTSVILLE MD 20781	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,362
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,362
Type or Classification (B)			
Furn & Equip Repair			
Name and Address (A)			
TMSTR AFFILIATES PENSION PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	2008 COST A/C RFND/INTRST	2009-12-11	\$128,748
	Total Itemized Transactions with this Payee/Payer		\$128,748
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,748
Type or Classification (B)			
Pension Plan			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSAMERICA INVESTMENT MGMT			
PERFORMANCE PLACE, 109 N. M DAYTON OH 45402	1ST QTR 09 PROF FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-04-09	\$6,752 \$6,752 \$4,795
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,547
Investment Counseling			
Name and Address (A)			
TRULAND SERVICE CORPORATION	Purpose (C)	Date (D)	Amount (E)
5701-J GENERAL WASHINGTON D ALEXANDRIA VA 22312	TERMINATE CAT 6 CABLE FOR RELO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-08-12	\$6,064 \$6,064 \$7,012
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,076
Furn & Equip Repair			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S.POSTMASTER	ACCT#25634622 SER#82022163 ACCT#25634622 SER#82022163	2009-01-06 2009-02-09	\$20,000 \$20,000
CITI CORP SERVICE,LOCK BOX# CHICAGO IL 60631	ACCT#25634622 SER#82022163 ACCT#25634622 SER#82022163 ACCT#25634622 SER#82022163 ACCT#25634622 SER#82022163 ACCT#25634622 SER#82022163 ACCT#25634622 SER#82022163	2009-03-30 2009-05-14 2009-07-17 2009-10-08 2009-12-15	\$20,000 \$20,000 \$20,000 \$20,000 \$20,000
Type or Classification (B)	ACCT#:25634622 SER#82022164		\$20,000
Postal Service	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$140,000 \$0 \$140,000
Name and Address (A)			
UNITED	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 60666	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$28,962 \$28,962
Type or Classification (B)			
Airline			
Name and Address (A)			
UNITED PARCEL SERVICE P.O. BOX 7247-0244	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA PA 19170-0001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$67,115 \$67,115
Type or Classification (B)			
Delivery Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USAIRWAY			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$14,645
85034	Total of All Transactions with this Payee/Payer for This Schedule		\$14,645
Type or Classification (B)			
Airline			
VERIZON	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 660720	JAN 09 IBT HQ PHONE	2009-02-09	\$6,174
	FEB 09 IBT HQ INTERNET	2009-02-27	\$6,568
DALLAS	MAR 09 IBT HQ INTERNET	2009-03-27	\$6,157
TX	APR 09 IBT HQ INTERNET	2009-05-04	\$6,531
75266-0720	MAY 09 IBT HQ INTERNET	2009-05-29	\$6,054
	JUNE 09 IBT HQ INTRNT	2009-07-02	\$6,292
Type or Classification (B)	JUL 09 IBT HQ INTERNET	2009-08-03	\$6,213
Telephone/Telegraph - Office	AUG 09 IBT HQ INTERNET	2009-09-04	\$6,180
	SEP 09 IBT HQ INTERNET	2009-10-06	\$6,321
	OCT 09 IBT HQ INTERNET	2009-10-30	\$6,170
	NOV 09 IBT HQ INTERNET	2009-12-11	\$6,278
	Total Itemized Transactions with this Payee/Payer		\$68,938
	Total Non-Itemized Transactions with this Payee/Payer		\$865
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,803
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERSIVO, INC.	ONBASE MAINT-1ST QTR 2010	2009-12-23	\$29,273
950 NORTH GLEBE ROAD, SUITE	Total Itemized Transactions with this Payee/Payer		\$29,273
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$3,618
VA			
22203	Total of All Transactions with this Payee/Payer for This Schedule		\$32,891
Type or Classification (B)			
Imaging Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WACHOVIA BANK, NAT'L ASSOCIATN	LOAN INTEREST	2009-01-30	\$10,920
	LOAN INTEREST	2009-03-02	\$11,266
STANDBY LETTER OF CREDIT DE	LOAN INTEREST	2009-03-31	\$12,859
WINSTON-SALEM	LOAN INTEREST	2009-04-30	\$11,966
NC	LOAN INTEREST	2009-06-01	\$9,823
27101	LOAN INTEREST	2009-06-30	\$9,614
	LOAN INTEREST	2009-07-30	\$8,894
Type or Classification (B)	COMMISSION FEE	2009-08-07	\$8,775
Bank	LOAN INTEREST	2009-08-31	\$8,833
	LOAN INTEREST	2009-09-30	\$8,418
	LOAN INTEREST	2009-10-30	\$8,073
	LOAN INTEREST	2009-11-30	\$8,218
	LOAN INTEREST	2009-12-31	\$8,112
	Total Itemized Transactions with this Payee/Payer		\$125,771
	Total Non-Itemized Transactions with this Payee/Payer		\$37,001
	Total of All Transactions with this Payee/Payer for This Schedule		\$162,772

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001	BANQUET FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-02-02	\$40,301 \$40,301 \$8,933
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,234
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON GAS 101 CONSTITUTION AVE, N.W. WASHINGTON DC 20080	DEC 08 IBT GAS SVC JAN 09 IBT GAS SVC FEB 09 IBT GAS SVC MAR 09 IBT GAS SVC	2009-01-12 2009-02-05 2009-03-10 2009-04-08	\$6,983 \$9,708 \$11,312 \$6,761
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$34,764 \$14,043
Utility	Total of All Transactions with this Payee/Payer for This Schedule		\$48,807
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON GAS PO BOX 37747 PHILADELPHIA PA 19101-5047	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$11,704
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,704
Utility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON PAPER AND C HYATTSVILLE MD 20781	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$16,713
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,713
Cleaning Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILKES ARTIS, CHARTERED 1150 18TH STREET N.W., SUIT WASHINGTON DC 20036	2009 TAX YEAR APPEALS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-08-31	\$13,734 \$13,734 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,734
Lawyer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WOYTKO DALE 7201 RESERVIOR ROAD SPRINGFIELD VA 22150	Total Itemized Transactions 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)			
Building Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 827598	NOV 08-SN: UTU-831892 DEC 08-SN: UTU-831892 JAN 09-SN: UTU-831892 FEB 09-SN: UTU-831892 MAR-09-SN: UTU-831892 APR-09-SN: UTU-831892	2009-01-22 2009-02-18 2009-03-10 2009-04-07 2009-05-11 2009-06-09	\$21,586 \$19,965 \$17,754 \$22,024 \$19,719 \$18,181
PHILADELPHIA PA 19182-7598	MAY-09-SN: UTU-831892 JUN-09-SN: UTU-832177	2009-07-21 2009-08-12	\$22,517 \$16,795
Type or Classification (B)			
Equipment Rental	JUL-09-SN: UTU-832177 AUG-09-SN: UTU-832177 SEP-09-SN: UTU-832177 NOV 09-SN: GYA-884050 OCT-09-SN: UTU-832177	2009-08-28 2009-10-01 2009-10-30 2009-11-25 2009-12-04	\$16,786 \$19,406 \$22,109 \$5,245 \$14,224
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$236,311 \$25,399 \$261,710
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XPEDX AIRPORT COMMONS, 7445 NEW R HANOVER MD 21076	800,000 SHEETS 8 1/2 X 11 WHIT 8-1/2 X 11 WHITE PAPER 8-1/2 x 11 WHITE COPY PAPER 8.5 X 11 WHITE COPY PAPER 8-1/2 X 11 WHITE COPY PAPER	2009-02-27 2009-05-15 2009-06-17 2009-09-22 2009-10-19	\$6,622 \$6,510 \$5,292 \$5,291 \$6,914
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		\$30,629 \$11,788 \$42,417
Office Supplies			

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SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, INC. P.O.BOX 7247-0372 PA 19170-0372	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$25,119 \$25,119
Type or Classification (B)			
Payroll, HR, Benefits Software			
Name and Address (A)			
AIRTRAN AIRLINES INC. WASHINGTON DC 32822	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,936 \$5,936
Type or Classification (B)			
Airline			
Name and Address (A)			
ALASKA AIRLINES INC. WASHINGTON DC 98168	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$30,460 \$30,460
Type or Classification (B)			
Airline			
Name and Address (A)			
ALEXANDRA ZAPRUDER 7001 31ST STREET N.W. WASHINGTON DC 20015	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,145 \$5,145
Type or Classification (B)			
Consultant			
Name and Address (A)			
AMERICAN AIRLINES INC. WASHINGTON DC 74063	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$167,374 \$167,374
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN PRODUCTS RE: INTL BROTHERHOOD OF TMS ROCHESTER NY 14621	BEACH TOWEL WITH EMBROIDERY MEDIUM PINK T-SHIRT - PLATINUM	2009-01-15 2009-02-18	\$26,518 \$6,009 \$32,527 \$964
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$33,491
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRAK 8008727245 DC 20002	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$20,872 \$20,872
Type or Classification (B)			
Railway			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANNE M. CARLUCCI 216 QUAKER RUN ROAD MADISON VA 22727	RESEARCH SVCS:J.F.ENGLISH	2009-03-11	\$6,000 \$6,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARAMSCO, INC. PO BOX 8500 LOCKBOX #3956 PHILADELPHIA PA 19178-3956	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,369 \$6,369
Type or Classification (B)			
Office Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T P.O.BOX 78522 PHOENIX AZ 85062-8522	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,820 \$5,820
Type or Classification (B)			
Telephone/Data Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES P.O. BOX 2840	Total Itemized Transactions with this Payee/Payer		\$0
OMAHA NE 68103-2840	Total Non-Itemized Transactions with this Payee/Payer		\$10,737
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,737
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLY'S LAS VEGAS 3655 SOUTH LAS VEGAS BLVD LAS VEGAS NV 89109	UNITY CONFERENCE	2009-08-07	\$109,756
	UNITY CONFERENCE	2009-09-09	\$171,478
	WOMEN'S CONFERENCE	2009-12-14	\$49,808
	Total Itemized Transactions with this Payee/Payer		\$331,042
	Total Non-Itemized Transactions with this Payee/Payer		\$28,319
	Total of All Transactions with this Payee/Payer for This Schedule		\$359,361
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BATTERY COMMERCIAL ASSOC LLC P.O. BOX 3085 NORTH FORK BANK HICKSVILLE NY 11802-3085	FEB-09 IRB NY OFFICE	2009-01-27	\$33,288
	MAR-09 IRB NY OFFICE	2009-02-25	\$33,454
	APR-09 IRB NY OFFICE	2009-03-27	\$33,454
	MAY-09 IRB NY OFFICE	2009-04-27	\$33,454
	JUN-09 IRB NY OFFICE	2009-05-26	\$33,454
	JUL-09 IRB NY OFFICE	2009-06-26	\$33,454
	AUG-09 IRB NY OFFICE	2009-07-28	\$33,454
	SEP-09 IRB NY OFFICE	2009-08-28	\$33,454
	OCT-09 IRB NY OFFICE	2009-09-28	\$33,454
	NOV-09 IRB NY OFFICE	2009-10-28	\$33,454
	DEC-09 IRB NY OFFICE	2009-11-25	\$33,454
	JAN-10 IRB NY OFFICE	2009-12-29	\$29,862
	Total Itemized Transactions with this Payee/Payer		\$397,690
	Total Non-Itemized Transactions with this Payee/Payer		\$5,701
	Total of All Transactions with this Payee/Payer for This Schedule		\$403,391
Type or Classification (B)			
Office Space			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEESON, TAYER & BODINE APC 1404 FRANKLIN STREET #500, OAKLAND CA 94612	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,201
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,201
Type or Classification (B)			
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLANK ROME LLP ONE LOGAN SQUARE PHILADELPHIA	JAN 09 - LEGAL FEES	2009-05-11	\$6,741
	Total Itemized Transactions with this Payee/Payer		\$6,741
	Total Non-Itemized Transactions with this Payee/Payer		\$2,863
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,604

PA 19103	Type or Classification (B)		
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLDG & CONS TRADES DEPT AFL-CI 815 16TH STREET N.W., STE 6 WASHINGTON DC 20006	PREPAID TRAVEL PREPAID TRAVEL PREPAID TRAVEL PREPAID TRAVEL PREPAID TRAVEL PREPAID TRAVEL PREPAID TRAVEL	2009-02-20 2009-03-10 2009-04-22 2009-06-02 2009-06-09 2009-07-06 2009-09-10	\$5,214 \$5,214 \$5,214 \$5,214 \$5,214 \$5,214 \$5,214
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$36,498
Labor Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,498
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOND BEEBE ACCT & ADVISORS 4600 EAST WEST HIGHWAY, SUI BETHESDA MD 20814	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,694 \$16,694
Type or Classification (B)			
Accountant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOSS SAFETY PRODUCTS 30061 COMERCIO, SUITE B RANCHO SANTA MARGARITA CA 92688	MSA AIRHAWK MMR SCBA AIR MASK MSA AIRHAWK MMR SCBA AIR MASK	2009-10-23 2009-10-30	\$8,431 \$8,431
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		\$16,862 \$0 \$16,862
Safety Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C. 32300 NORTHWESTERN HIGHWAY, FARMINGTON HILLS MI 48334-1567	DEC 08 - LEGAL FEES JAN 09 - LEGAL FEES FEB 09 - LEGAL FEES MAR 09 - LEGAL FEES APR 09 - LEGAL FEES MAY 09 - LEGAL FEES JUN 09 - LEGAL FEES JUL 09 - LEGAL FEES	2009-01-29 2009-02-18 2009-03-18 2009-04-16 2009-05-20 2009-06-12 2009-07-10 2009-08-21	\$20,006 \$18,958 \$19,404 \$18,958 \$18,958 \$18,958 \$19,448 \$18,972
Type or Classification (B)	AUG 09 - LEGAL FEES SEP 09 - LEGAL FEES OCT 09 - LEGAL FEES NOV 09 - LEGAL FEES	2009-09-18 2009-10-19 2009-11-12 2009-12-18	\$18,958 \$19,170 \$19,260 \$8,135
Lawyer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$219,185 \$650 \$219,835

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER, P.L.L.C. 805 FIFTEENTH ST, N.W. WASHINGTON DC 20005-2207	11/1/07-10/15/08 - LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-02-19	\$20,287 \$20,287 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,287
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRIEF CARMEN & KLEIMAN, LLP ATTN: MATTHEW J. BRIEF, ESQ NEW YORK NY 10022	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,142 \$5,142
Type or Classification (B)			
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRO OF LOCOMOTIVE ENGINEERS DIV 1370 ONTARIO STREET, MEZZAN CLEVELAND OH 44113-1702	W MUNGER - OCT 08 SAL W MUNGER - NOV 08 SAL W MUNGER - DEC 08 SAL W MUNGER - JAN 09 SAL W MUNGER - FEB 09 SAL W MUNGER - MAR 09 SAL W MUNGER - APR 09 SAL W MUNGER - MAY 09 SAL	2009-02-02 2009-02-27 2009-03-19 2009-05-19 2009-06-10 2009-07-10 2009-08-31 2009-09-18	\$8,197 \$8,197 \$8,197 \$11,415 \$7,929 \$26,610 \$8,138 \$8,138
Type or Classification (B)			
Lawyer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$86,821 \$0 \$86,821
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRUCE EARL LIPPY THE LIPPY GROUP LLC, 15 WYN BALTIMORE MD 21228	8/5-8/6/09-REIMB CONSULTANT FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-11-16	\$12,341 \$12,341 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,341
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUREAU OF NATIONAL AFFAIRS INC 9435 KEY WEST AVENUE ROCKVILLE MD 20850	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,842 \$8,842
Type or Classification (B)			
Subscriptions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAROLINA RIVERA, INC. RM 331 17 BATTERY PLACE NEW YORK NY 10004	DEC 08: SALARY JAN 09: SALARY FEB 09: SALARY MAR 09: SALARY APR 09: SALARY MAY 09- SALARY JUN 09: SALARY JUL 09 SALARY AUG 09 SALARY SEP 09 SALARY OCT 09: SALARY NOV 09 SALARY	2009-01-02 2009-01-30 2009-02-27 2009-03-31 2009-04-30 2009-05-29 2009-06-30 2009-07-31 2009-08-31 2009-09-30 2009-10-30 2009-11-30	\$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$84,000 \$0 \$84,000
Name and Address (A)			
CAVALLUZZO HAYES SHILTON MCINTYRE & CORNISH LLP, 474 TORONTO 00 00000	Purpose (C)	Date (D)	Amount (E)
	DEC-MAR/09 LEGAL FEES	2009-06-10	\$7,384
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		\$7,384 \$6,281 \$13,665
Name and Address (A)			
CBL CUSTOM APPAREL, INC. 2313 PENN AVENUE WEST LAWN PA 19609-1651	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 \$13,067 \$13,067
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CELIA A ZAHNER RM 331 17 BATTERY PLACE NEW YORK NY 10004	DEC 08: SALARY JAN 09: SALARY FEB 09: SALARY MAR 09: SALARY APR 09: SALARY MAY 09- SALARY JUN 09: SALARY JUL 09 SALARY AUG 09 SALARY SEP 09 SALARY OCT 09: SALARY NOV 09 SALARY	2009-01-02 2009-01-30 2009-02-27 2009-03-31 2009-04-30 2009-05-29 2009-06-30 2009-07-31 2009-08-31 2009-09-30 2009-10-30 2009-11-30	\$8,750 \$8,750 \$8,750 \$8,750 \$8,750 \$8,750 \$8,750 \$8,750 \$8,750 \$8,750 \$8,750 \$8,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$105,000 \$0 \$105,000
Lawyer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARLES P. AUSTIN IMHOTEP CONSULTING LLC, 121 UPPER MARLBORO MD 20772	JUN 09 PROF SVC JUL 09 PROF SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-08-12 2009-08-31	\$6,150 \$5,625 \$11,775 \$8,775
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,550
Consultant			
CHRISTOPHER W. KATZENBACK 1714 STOCKTON STREET, SUITE SAN FRANCISCO CA 94133-2930	Purpose (C)	Date (D)	Amount (E)
	SETTLEMENT IBT & P.MACCHELLO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-06-10	\$6,000 \$6,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Lawyer			
COASTAL TRAINING TECHNOLOGIES CORPORATION, 500 STUDIO DRI VIRGINIA BEACH VA 23452	Purpose (C)	Date (D)	Amount (E)
	ANHYDROUS AMONIA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-09-18	\$5,958 \$5,958 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,958
Office Supplies			
CONG. BLACK CAUCUS INSTITUTE 227 MASSACHUSETTS AVE, NE, WASHINGTON DC 20002	Purpose (C)	Date (D)	Amount (E)
	A.CHRISTIAN: CBCFC REG FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-08-05	\$8,700 \$8,700 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,700
Political Organization			
CONSTRUCTION TMSTRS TRNG TRST 15732 SLOVER AVENUE FONTANA CA 92337	Purpose (C)	Date (D)	Amount (E)
	REIMB TRAVEL EXP,R.LINDSAY REIMB TRAVEL EXP,F.MARTINEZ SAL REIMB R.LINDSAY REIMB TRAVEL EXP,F.MARTINEZ A.NICHOLS REIMB TRAVEL EXP REIMB STUDENT FEES	2009-02-02 2009-02-27 2009-03-19 2009-05-04 2009-08-03 2009-09-10	\$6,708 \$5,172 \$27,968 \$11,593 \$24,084 \$12,053
Type or Classification (B)	REIMB TRAVEL EXP REIMB STUDENT FEES	2009-09-18 2009-09-30	\$15,882 \$21,897
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$319,767 \$6,561 \$326,328

	Purpose (C)	Date (D)	Amount (E)
R.LINDSAY SAL REIMB		2009-10-19	\$17,923
REIMB TRAVEL EXPENSES		2009-10-23	\$54,615
REIMB TRAVEL EXPENSES		2009-11-20	\$68,369
Name and Address (A)	SAL REIMB JUL 09 MARTINEZ	2009-11-25	\$34,835
CONTINENTAL	F.MARTINEZ SEP 09 SAL	2009-12-18	\$18,668
	Total Itemized Transactions with this Payee/Payer	Purpose (C)	Date (D)
	Total Non-Itemized Transactions with this Payee/Payer		Amount (E)
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$319,767
DC			\$6,561
77002	Total Non-Itemized Transactions with this Payee/Payer		\$326,328
	Total of All Transactions with this Payee/Payer		\$52,539
Type or Classification (B)			\$52,539
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELL MARKETING. L.P.	COMPUTER SUPPLIES & EQUIP	2009-02-27	\$6,503
PO BOX 643561	COMPUTER SUPPLIES & EQUIP	2009-05-14	\$9,748
C/O DELL USA L.P.	COMPUTER SUPPLIES & EQUIP	2009-09-10	\$27,412
PITTSBURGH	COMPUTER SUPPLIES & EQUIP	2009-09-22	\$40,606
PA	COMPUTER SUPPLIES & EQUIP	2009-10-19	\$9,168
15264-3561	COMPUTER SUPPLIES & EQUIP	2009-11-25	\$45,401
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$138,838
Computer Supplies/Equipment	Total Non-Itemized Transactions with this Payee/Payer		\$10,765
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,603
Name and Address (A)			
DELTA	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$75,373
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$75,373
Type or Classification (B)			
Airline			
Name and Address (A)			
DETROIT TMSTRS TEMPLE ASSOC	Purpose (C)	Date (D)	Amount (E)
2741 TRUMBULL AVE	Total Itemized Transactions with this Payee/Payer		\$0
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$9,750
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$9,750
48216			
Type or Classification (B)			
Office Space			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DICKSTEIN SHAPIRO LLP	SEP 09 - LEGAL FEES	2009-12-29	\$8,954
1825 EYE STREET NW	Total Itemized Transactions with this Payee/Payer		\$8,954
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$10,240
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$19,194
20006-5403			

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Lawyer			
Name and Address (A)			
DISNEY RESORT DESTINATIONS			
RESORT SALES-ATTN:R.WRIGHT, CELEBRATION FL 34747	DEPOSIT- 11/29-12/4/09 GEB MTG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-11-20 \$49,565 \$49,565 \$0 \$49,565	
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DONALD F SCHWALLY JR RM 331 17 BATTERY PLACE NEW YORK NY 10004	DEC 08: SALARY JAN 09: SALARY FEB 09: SALARY MAR 09: SALARY APR 09: SALARY MAY 09- SALARY JUN 09: SALARY JUL 09 SALARY AUG 09 SALARY SEP 09 SALARY OCT 09: SALARY NOV 09 SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-01-02 2009-01-30 2009-02-27 2009-03-31 2009-04-30 2009-05-29 2009-06-30 2009-07-31 2009-08-31 2009-09-30 2009-10-30 2009-11-30 \$84,000 \$0 \$84,000	\$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$84,000 \$0 \$84,000
Type or Classification (B)			
Lawyer			
Name and Address (A)			
DOUBLETREE PARADISE VALLEY RES 5401 N. SCOTTSDALE ROAD SCOTTSDALE AZ 85250	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 \$27,302 \$27,302
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMB CONSULTANTS, INC. 6119 W. SEMINOLE CHICAGO IL 60646	12/15/08-1/15/09: PROF SVCS 1/15/09-2/15/09: PROF SVCS PROF SVCS - 2/16-3/15/2009 3/16-4/15/09: PROF SVCS 4/16-5/15/09: PROF SVCS 5/16-6/15/09: PROF SVCS 6/16-7/15/09: PROF SVCS 7/16-8/15/09: PROF SVCS 8/16-9/15/09: PROF SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-02-10 2009-03-25 2009-04-09 2009-05-18 2009-06-15 2009-07-15 2009-08-14 2009-09-16 2009-10-15 \$77,000 \$0 \$77,000	\$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$77,000 \$0 \$77,000
Type or Classification (B)			
Consultant			

	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	9/16-10/15/09: PROF SVCS 10/16-11/15/09:PROF SVCS Purpose Total Itemized Transactions with this Payee/Payer John H NELSON Itemized Transactions with this Payee/Payer Aug-09-10/15/09:PROF SVCS with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-11-13 2009-12-15 (D) 2009-10-05 2009-12-01 \$19,277 \$9,636 \$28,913	\$7,000 \$7,000 (\$77,000) \$13,849 \$33,000 \$19,277 \$9,636
ERIC H NELSON ESQ 3303 MAIN ST, STE 300 HOUSTON TX 77002-9392			
Type or Classification (B)			
Lawyer			
Name and Address (A)			
ERICKSON & RIPPER 628 NORTH WASHINGTON ST. ALEXANDRIA VA 22314	Purpose (C)	Date (D)	Amount (E)
	11x17 PHOTOS FRAMED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-05-14	\$5,718 \$5,718 \$3,594 \$9,312
Type or Classification (B)			
Office Supplies			
Name and Address (A)			
FEENEY & MURRAY, P.C. P.O. BOX 198685 424 CHURCH STREET #2230 NASHVILLE TN 37219	Purpose (C)	Date (D)	Amount (E)
	9/26/08 - 5/30/09 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-09-03	\$13,834 \$13,834 \$10,676 \$24,510
Type or Classification (B)			
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FINKEL WHITEFIELD & ASSOC DBA/FINKEL WHITEFIELD SELIK FARMINGTON HILLS MI 48334-1567	APR-09 LEGAL FEES JUN-09 LEGAL FEES JUL-09 LEGAL FEES AUG-09 LEGAL FEES 8/26-9/25/09 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-08-04 2009-10-05 2009-11-02 2009-12-01 2009-12-23 \$46,539 \$5,039 \$51,578	\$7,527 \$6,232 \$13,573 \$10,568 \$8,639 \$46,539 \$5,039 \$51,578
Type or Classification (B)			
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLUOR DANIEL HANFORD, INC. PO BOX 1000 H3-09 RICHLAND WA 99352	REIMB INSTRUCTOR FEE REIMB INSTRUCTOR FEE REIMB INSTRUCTOR JAN 09 REIMB INSTRUCTOR MAY 09 PROF SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-02-06 2009-03-10 2009-03-13 2009-05-27 2009-09-04 \$58,405 \$13,354 \$71,759	\$7,800 \$12,921 \$9,579 \$5,714 \$22,391
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORT LAUDERDALE GRANDE 1881 SE 17TH STREET FORT LAUDERDALE FL 33316	2008 WOMEN'S CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-01-06	\$99,405 \$99,405 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$99,405
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE WILLIAM BAAB DBA:BAAB & DENISON, LLP, 27 DALLAS TX 75207	JUL 09 - LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-12-11	\$5,661 \$5,661 \$5,881
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,542
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GODWIN,MORRIS,LAURENZI & BLOOMFIELD, P.C., 50 N. FRO MEMPHIS TN 38103	MAY-09 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-09-03	\$10,828 \$10,828 \$12,714
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,542
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOLDEN NUGGET & CASINO BARBARA BILLMYER, 129 E. FR LAS VEGAS NV 89101	4/19-4/25/09S&H DEV PROGM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-06-09	\$15,055 \$15,055 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,055
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN WASHINGTON WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,276 \$5,276
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS			
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$8,810
10019	Total of All Transactions with this Payee/Payer for This Schedule		\$8,810
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON MIAMI AIRPORT	5/11-5/15/09-PRT TRNR WRKSHP	2009-06-17	\$25,117
5101 BLUE LAGOON DRIVE	Total Itemized Transactions with this Payee/Payer		\$25,117
MIAMI	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$25,117
33126			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON NEW YORK	K.BELLAMY, 11/18-20/08	2009-02-02	\$29,452
1335 SIXTH AVENUE	Total Itemized Transactions with this Payee/Payer		\$29,452
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$29,452
10019			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON OAKLAND AIRPORT	J.TUBANT 9/17-9/19/09 PARKING	2009-12-04	\$19,313
, 1 HEGENBERGER ROAD	Total Itemized Transactions with this Payee/Payer		\$19,313
OAKLAND	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$19,313
94621			
Type or Classification (B)			
Parking/Taxi Fares			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON ORANGE COUNTY	L.BYRD, MENTOR DEV MTG	2009-02-06	\$28,563
COSTA MESA, 3050 BRISTOL ST	Total Itemized Transactions with this Payee/Payer		\$28,563
COSTA MESA	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$28,563
92626			
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON PORTLAND & EXECUTIVE TOWER, 921 S.W. PORTLAND OR 97204	W.ALLEN 10/11-10/14/09 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-12-23	\$30,523 \$30,523 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,523
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO RESORT 1775 EAST MISSION BAY DRIVE SAN DIEGO CA 92109	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,159 \$6,159
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SEATTLE 1301 6TH AVENUE SEATTLE WA 98101	J.BAILEY 8/9-8/13/09 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-11-06	\$16,991 \$16,991 \$4
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,995
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUDSON RIVER TRUCK AND TRAILER 12 COMMERCE STREET EXT. POUGHKEEPSIE NY 12603	PACE JOURNEY 8X16 TRAILER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-02-25	\$6,985 \$6,985 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,985
Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUGHES & COSTELLO 1230 LANDMARK TOWERS, 345 S ST PAUL MN 55102	OCT-08 LEGAL FEES DEC 08 - LEGAL FEES JAN 09 - LEGAL FEES FEB 09 - LEGAL FEES MAR 09 - LEGAL FEES APR 09 - LEGAL FEES MAY 09 - LEGAL FEES JUN 09 - LEGAL FEES	2009-01-05 2009-02-20 2009-04-17 2009-05-14 2009-07-24 2009-08-12 2009-09-03 2009-09-11	\$9,075 \$7,773 \$8,190 \$7,680 \$8,317 \$7,414 \$8,308 \$8,778
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		\$86,270 \$4,925 \$91,195
Lawyer			

	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	JUL 09 - LEGAL FEES AUG 09 - LEGAL FEES	2009-12-18 2009-12-29	\$9,164 \$11,571
HYATT REGENCY WASHINGTON	Total Itemized Transactions with this Payee/Payer	Date	Amount
ATTN: GIAN CARLO CARATTINI	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
WASHINGTON	Total Realized Transactions with this Payee/Payer for This Schedule		\$86,270 \$4,925 \$91,195
DC	Total Non-Itemized Transactions with this Payee/Payer		\$73,842
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$73,842
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IL TEAMSTERS/EMPLOYERS	SAL REIMB J.COSTELLO,G-STROUD	2009-05-27	\$5,030
APPRENTICESHIP/TRAINING FUN	SAL REIMB J.COSTELLO,G-STROUD	2009-06-09	\$5,732
JOLIET	REIMB STUDENT FEE	2009-07-17	\$8,639
IL	SAL REIMB 8/14-8/17/09	2009-09-30	\$5,269
60431	Total Itemized Transactions with this Payee/Payer		\$24,670
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,695
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$34,365
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGINE NATION SOFTWARE	GRANTS ADMINISTRATION DATABASE	2009-04-03	\$10,000
8223 YUKON HILLS CT	GRANTS ADMINISTRATION DATABASE	2009-04-20	\$10,000
LAS VEGAS	STDNT ID SOFTWARE-1ST PYMT	2009-08-03	\$15,000
NV	GRANTS ADMINISTRATION DATABASE	2009-10-23	\$10,000
89178	Total Itemized Transactions with this Payee/Payer		\$45,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Computer Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
Name and Address (A)			
IMPRESSIONS SPECIALTY	Purpose (C)	Date (D)	Amount (E)
ADVERTISING, 8914 S. TELEGR	POLO SHIRTS AND JACKETS	2009-12-01	\$19,248
TAYLOR	Total Itemized Transactions with this Payee/Payer		\$19,248
MI	Total Non-Itemized Transactions with this Payee/Payer		\$3,386
48180	Total of All Transactions with this Payee/Payer for This Schedule		\$22,634
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)			
INDOFF INCORPORATED	Purpose (C)	Date (D)	Amount (E)
PO BOX 842808	Total Itemized Transactions with this Payee/Payer		\$0
KANSAS CITY	Total Non-Itemized Transactions with this Payee/Payer		\$22,942
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$22,942
64184-2808	Type or Classification (B)		
Office Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J J KELLER & ASSOCIATES INC. P.O. BOX 368 NEENAH WI 54957-0368	HAZ MATERIALS COMPL PKTBK HAZARDOUS MATERIALS COMPLIANCE EMERGENCY RESPONSE GUIDES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-04-07 2009-11-12 2009-12-11 \$24,694 \$34,065 \$26,278 \$85,037 \$2,939 \$87,976	\$24,694 \$34,065 \$26,278 \$85,037 \$2,939 \$87,976
Type or Classification (B)			
Office Supplies			
Name and Address (A)			
JAY S. ROTHMAN & ASSOCIATES 21900 BURBANK BLVD, SUITE 2 WOODLAND HILLS CA 91367	Purpose (C) SETTLEMENT L.MACK VS. IBT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 2009-07-21 \$40,000 \$40,000 \$0 \$40,000	Amount (E) \$40,000 \$40,000 \$0 \$40,000
Type or Classification (B)			
Lawyer			
Name and Address (A)			
JETBLUE 8005382583 CT 06820	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) \$0 \$12,851 \$12,851	Amount (E) \$0 \$12,851 \$12,851
Type or Classification (B)			
Airline			
Name and Address (A)			
JOHN D. WARD ATTORNEY AT LAW, 2201 N STR WASHINGTON DC 20037	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) \$0 \$6,460 \$6,460	Amount (E) \$0 \$6,460 \$6,460
Type or Classification (B)			
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN E CONVERSE STE 528 444 NORTH CAPITOL STREET NW WASHINGTON DC 20001	11/18-12/15/08: PROF SVCS 12/16/08-1/22/09:PROF SVCS PROF SVCS -2/24 - 3/24/09 IRB PROF SVCS 3/26-4/23/09 5/21-6/23/09: PROF SVCS 7/27-8/20/09: PROF SVCS 8/25-9/24/09: PROF SVCS 9/28-10/22/09: PROF SVCS	2009-01-02 2009-01-30 2009-03-31 2009-04-30 2009-06-30 2009-08-31 2009-09-30 2009-10-30	\$5,872 \$7,222 \$6,322 \$6,322 \$7,691 \$7,672 \$7,222 \$5,422
Type or Classification (B)			
Lawyer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$59,617 \$13,116 \$72,733

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN J CRONIN JR RM 331 17 BATTERY PLACE NEW YORK NY 10004	10/26-11/19/09 PROF SVC DEC 08: SALARY Total Itemized Transactions with this Payee/Payer JAN 09: SALARY Total Non-Itemized Transactions with this Payee/Payer FEB 09: SALARY Total of All Transactions with this Payee/Payer for This Schedule MAR 09: SALARY APR 09: SALARY MAY 09: SALARY	2009-11-30 2009-01-02 2009-01-30 2009-02-27 2009-03-31 2009-04-30 2009-05-29	\$5,872 \$5,045 \$5,617 \$5,045 \$5,110 \$5,730 \$5,045 \$5,045
Type or Classification (B)	JUN 09: SALARY JUL 09 SALARY AUG 09 SALARY SEP 09 SALARY OCT 09: SALARY NOV 09 SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-06-30 2009-07-31 2009-08-31 2009-09-30 2009-10-30 2009-11-30 \$60,544 \$0 \$60,544	\$5,045 \$5,045 \$5,046 \$5,046 \$5,046 \$5,046 \$60,544 \$0 \$60,544
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN J SKALA RM 331 17 BATTERY PLACE NEW YORK NY 10004	A/R LU 813 J SKALA A/R LU 813 J SKALA A/R LU 813 J SKALA MAR 09 A/R LU 813 SKALA A/R LU 813 J SKALA A/R LU 813 J SKALA	2009-01-02 2009-01-30 2009-02-27 2009-03-31 2009-04-30 2009-05-29	\$8,817 \$8,817 \$8,817 \$8,817 \$8,817 \$8,817
Type or Classification (B)	JUN 09: SALARY A/R LU 813 J SKALA A/R LU 813 J SKALA A/R LU 813 J SKALA A/R LU 813 J SKALA A/R LU 813 J SKALA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-06-30 2009-07-31 2009-08-31 2009-09-30 2009-10-30 2009-11-30 \$102,587 \$3,217 \$105,804	\$5,600 \$8,817 \$8,817 \$8,817 \$8,817 \$8,817 \$102,587 \$3,217 \$105,804
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHNNY'S HALF SHELL WASHINGTON DC 20001	JOHNNY'S HALF SHELL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-02-19	\$6,394 \$6,394 \$0 \$6,394
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JONES DAY 222 EAST 41ST STREET NEW YORK NY 10017-6702	DEC 08: SALARY IRB- DEC 08 JAN 09: SALARY NOV 08- IRB EXP FEB 09: SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-01-02 2009-01-30 2009-01-30 2009-02-20 2009-02-27 \$533,681 \$25,064 \$558,745	\$8,333 \$8,277 \$8,333 \$8,515 \$8,333 \$533,681 \$25,064 \$558,745
Type or Classification (B)			
Lawyer			

	Purpose (C)	Date (D)	Amount (E)
JAN-DEC 08: LEGAL FEES		2009-03-13	\$405,974
MAR 09: SALARY		2009-03-31	\$8,333
APR 09: SALARY		2009-04-30	\$8,333
MAR 09 - CARBERRY EXPS		2009-05-20	\$5,148
MAY 09- SALARY		2009-05-29	\$8,333
JUN 09: SALARY		2009-06-30	\$8,333
JUL 09 SALARY		2009-07-31	\$8,333
AUG 09 SALARY		2009-08-31	\$8,333
SEP 09 SALARY		2009-09-30	\$8,333
Name and Address (A)	JUL 09: EXPENSES- IRB	Date	Amount
JOSEPH E. DIGENOVA	OCT 09: SALARY	2009-10-30	\$8,333
1776 K STREET, NW, SUITE 73	NOV 09: SALARY	2009-11-30	\$8,333
WASHINGTON	JAN 09: Itemized Transactions with this Payee/Payer	2009-01-30	\$58,993
DC	FEB 09: Non-Itemized Transactions with this Payee/Payer	2009-02-27	\$58,993
20006	MAR 09: Itemized Transactions with this Payee/Payer for This Schedule	2009-03-31	\$58,333
Type or Classification (B)	APR 09: SALARY	2009-04-30	\$8,333
Lawyer	MAY 09- SALARY	2009-05-29	\$8,333
	JUN 09: SALARY	2009-06-30	\$8,333
	JUL 09 SALARY	2009-07-31	\$8,333
	AUG 09 SALARY	2009-08-31	\$8,333
	SEP 09 SALARY	2009-09-30	\$8,333
	OCT 09: SALARY	2009-10-30	\$8,333
	NOV 09 SALARY	2009-11-30	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES	2009 WOMENS CONF TEES	2009-11-02	\$6,425
PO BOX 220690	POST IT NOTES QTY 1050	2009-11-12	\$14,627
CHANTILLY	BROWN NOTEBOOK WITH GOLD FOIL	2009-11-20	\$5,245
VA	Total Itemized Transactions with this Payee/Payer		\$26,297
20153	Total Non-Itemized Transactions with this Payee/Payer		\$3,064
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,361
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAREN MARIE UTTER	Total Itemized Transactions with this Payee/Payer		\$0
412 IVY GREEN LANE	Total Non-Itemized Transactions with this Payee/Payer		\$9,013
LEXINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$9,013
SC			
29072			
Type or Classification (B)			
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEEPERS, INC.	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 37179	Total Non-Itemized Transactions with this Payee/Payer		\$44,925
BALTIMORE	Total of All Transactions with this Payee/Payer for This Schedule		\$44,925

MD 21297-3179	Type or Classification (B)			
Temporary Services	Name and Address (A)			
LABOR OCCUP HEALTH PROGRAM	Purpose (C)	Date (D)	Amount (E)	
U. C. BERKELEY, 2223 FULTON BERKELEY CA 94720-5120	2 DAY DOT HMIT TRAIN THE TRAIN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-10-23 \$11,200 \$0 \$11,200		\$11,200
Type or Classification (B)				
Consultant	Name and Address (A)			
LIDO BEACH RES00000109	Purpose (C)	Date (D)	Amount (E)	
SARASOTA FL 34236	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$0 \$6,821 \$6,821
Type or Classification (B)				
Hotel	Name and Address (A)			
LINDQUIST LLP	Purpose (C)	Date (D)	Amount (E)	
CERTIFIED PUBLIC ACCOUNTANT SAN RAMON CA 94583-4346	CONSULT SVCS RE: LU85 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-02-20 \$5,903 \$0 \$5,903		\$5,903
Type or Classification (B)				
Lawyer	Name and Address (A)			
LINEMARK PRINTING	Purpose (C)	Date (D)	Amount (E)	
501 PRINCE GEORGES BLVD UPPER MARLBORO MD 20774	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$0 \$5,233 \$5,233
Type or Classification (B)				
Printer	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOWES NEW ORLEANS HOTEL 300 POYDRAS STREET NEW ORLEANS LA 70130	LESS DEPOSIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-10-22 \$41,322 \$41,322 \$3,000 \$44,322		

Type or Classification (B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LRCS INC., (LRA Consulting)		OCT 08 PROF SVC	2009-01-14	\$16,795
DBA THE TARPINIAN GROUP, 1		NOV 08 PROF SVC	2009-02-06	\$10,950
NEW YORK		DEC 08- PROF SVC	2009-02-20	\$11,304
NY		DEC 08 PROF SVC	2009-03-18	\$12,262
10004		JAN 09 PROF SVC	2009-04-03	\$12,000
		JAN 09 PROF SVC	2009-04-23	\$22,202
Type or Classification (B)		MAR 09 PROF SVC	2009-05-04	\$13,500
Consultant		FEB 09 PROF SVC	2009-05-14	\$12,995
		APR 09 PROF SVC	2009-05-27	\$12,750
		MAR 09 PROF SVC	2009-06-12	\$14,058
		MAY 09 PROF SVC	2009-07-02	\$6,750
		APR 09 PROF SVC	2009-07-17	\$9,456
		MAY 09 PROF SVC	2009-08-31	\$6,302
		JUL 09 PROF SVC	2009-09-11	\$24,097
		SEPT 09- PROF SVC	2009-11-12	\$6,164
		AUG 09 PROF SVC	2009-11-25	\$10,714
		OCT 09 PROF SVC	2009-12-01	\$6,000
		SEP 09 EXPNS - GEB MTG	2009-12-11	\$6,051
		NOV 09 PROF SVC	2009-12-18	\$7,500
		Total Itemized Transactions with this Payee/Payer		\$221,850
		Total Non-Itemized Transactions with this Payee/Payer		\$10,482
		Total of All Transactions with this Payee/Payer for This Schedule		\$232,332
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MALLINO GOV'T RELATIONS, INC.		NOV 08: RETAINER FEE	2009-02-02	\$5,000
		DEC 08: PROF SVCS	2009-02-27	\$5,000
4303 TUCKERMAN ST.		JAN 09: PROF SVCS	2009-04-07	\$5,000
UNIVERSITY PARK		FEB 09: PROF SVCS	2009-04-16	\$5,000
MD		MAR 09 PROF SVCS	2009-06-02	\$5,000
20782		APR 09: PROF SVCS	2009-08-04	\$5,000
Type or Classification (B)		MAY 09: PROF SVCS	2009-08-12	\$5,000
Consultant		JUN 09 RETAINER FEE	2009-09-04	\$5,000
		JUL 09: PROF SVCS	2009-10-06	\$5,000
		AUG 09 PROF SVCS	2009-11-06	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MARC SCHWARZ		11/18-12/15/08: PROF SVCS	2009-01-02	\$7,755
RM 331		12/18/08-1/22/09: PROF SVCS	2009-01-30	\$9,350
17 BATTERY PLACE		1/26-2/19/09: PROF SVCS	2009-02-27	\$7,480
NEW YORK		PROF SVCS 2/23-3/23/2009 IRB	2009-03-31	\$6,600
NY		PROF SVCS 3/24-4/22/09	2009-04-30	\$6,600
10004		4/27-5/20/09: PROF SVCS- IRB	2009-05-29	\$5,720
Type or Classification (B)		5/26-6/23/09: PROF SVCS	2009-06-30	\$6,325
Lawyer		6/24-7/22/09: PROF SVCS	2009-07-31	\$5,720
		Total Itemized Transactions with this Payee/Payer		\$78,815
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$78,815

	Purpose (C)	Date (D)	Amount (E)
	7/27-8/19/09: PROF SVCS	2009-08-31	\$5,720
Name and Address (A)	8/25-9/23/09: PROF SVCS	2009-09-30	\$6,600
MARRIOTT 33714 CAMELBA	9/28-10/21/09: PROF SVCS	2009-10-30	\$5,665
	10/27-11/18/09 PROF SVC	2009-11-30	\$5,280
	Total Itemized Transactions with this Payee/Payer	Date	Amount
SCOTTSDALE	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
AZ	Total Itemized Transactions with this Payee/Payer for This Schedule		\$78,815
85253	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,923
Type or Classification (B)			
Hotel			
Name and Address (A)			
MARRIOTT INTERNATIONAL	Purpose (C)	Date (D)	Amount (E)
PO BOX 402642	K.BELLAMY:6/1-3/09;MED ADVISE	2009-07-24	\$8,634
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$8,634
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
30384-2642	Total of All Transactions with this Payee/Payer for This Schedule		\$8,634
Type or Classification (B)			
Hotel			
Name and Address (A)			
MARRIOTT RESORT MYRTLE	Purpose (C)	Date (D)	Amount (E)
MYRTLE BCH	Total Itemized Transactions with this Payee/Payer		\$0
SC	Total Non-Itemized Transactions with this Payee/Payer		\$5,331
29577	Total of All Transactions with this Payee/Payer for This Schedule		\$5,331
Type or Classification (B)			
Hotel			
Name and Address (A)			
MARRIOTT TAMPA WESTSHORE	Purpose (C)	Date (D)	Amount (E)
1001 N WESTSHORE BLVD	M.FLYNN TNBC 3/26-3/29/09	2009-05-27	\$11,587
TAMPA	Total Itemized Transactions with this Payee/Payer		\$11,587
FL	Total Non-Itemized Transactions with this Payee/Payer		\$1,466
33607	Total of All Transactions with this Payee/Payer for This Schedule		\$13,053
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC.	PROP/INLAND MARINE INSUR.	2009-01-30	\$19,450
PO BOX 371522	Total Itemized Transactions with this Payee/Payer		\$19,450
PITTSBURGH	Total Non-Itemized Transactions with this Payee/Payer		\$140
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$19,590
15251-7522	Type or Classification (B)		

Insurance Agency		Purpose (C)	Date (D)	Amount (E)
MARY KATE QUINN RM 331 17 BATTERY PLACE NEW YORK NY 10004	Name and Address (A)	FEB 09: SALARY MAR 09: SALARY APR 09: SALARY MAY 09- SALARY JUN 09: SALARY JUL 09 SALARY	2009-02-27 2009-03-31 2009-04-30 2009-05-29 2009-06-30 2009-07-31	\$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000
Type or Classification (B)		AUG 09 SALARY SEP 09 SALARY OCT 09: SALARY NOV 09 SALARY	2009-08-31 2009-09-30 2009-10-30 2009-11-30	\$7,000 \$7,000 \$7,000 \$7,000
Lawyer		Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$70,000 \$4,773 \$74,773
MATTHEW BENDER & CO., INC. PO BOX 7247-0178	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA PA 19170-0178		Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,615 \$10,615
Subscriptions	Type or Classification (B)			
MCGRANN SHEA CARNIVAL STRAUGHN & LAMB, CHARTERED, 800 NICO MINNEAPOLIS MN 55402-7035	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
		2002 THR 2009 - LEGAL FEES	2009-06-09	\$15,000
		Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$15,000 \$0 \$15,000
Lawyer	Type or Classification (B)			
MEETING MANAGEMENT SVRC,INC 1201 NEW JERSEY AVE.,NW WASHINGTON DC 20001	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
		2009 UNITY CONFERENCE 2009 WOMEN'S CONFERENCE '09 WMN CONF-CNTRCT RENEGRAT.	2009-07-31 2009-07-31 2009-11-25	\$25,168 \$6,645 \$47,613
		2009 UNITY CONFERENCE	2009-11-25	\$6,352
		Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$85,778 \$0 \$85,778
Event Planners	Type or Classification (B)			
MELISSA JENNINGS 1105 SEA VIEW AVENUE WOODBRIDGE VA 22191	Name and Address (A)	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 \$31,688 \$31,688

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEYER, SUOZZI, ENGLISH & KLEIN P.O. BOX 9194 990 STEWART AVENUE GARDEN CITY NY 11530-9194	FEB 09 - LEGAL FEES MAR-09 LEGAL FEES APR-09 LEGAL FEES MAY-09 LEGAL FEES JUN-09 LEGAL FEES	2009-06-02 2009-06-26 2009-08-04 2009-09-03 2009-11-17	\$30,419 \$9,075 \$7,120 \$16,314 \$61,903
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$124,831 \$11,241
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL F CAMPBELL 32 ESSIE DR MATAWAN NJ 07747	DEC 08: SALARY JAN 09: SALARY	2009-01-02 2009-01-30	\$7,000 \$7,000 \$14,000 \$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$14,000
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL J MARTIN 11461 HILL CIRCLE ANCHORAGE AK 99507	SEP 09: PROF SVCS OCT 09: PROF SVCS NOV 09: PROF SVCS DEC 09: PROF SVCS	2009-10-05 2009-10-30 2009-11-30 2009-12-31	\$6,250 \$6,250 \$6,250 \$6,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$25,000 \$7
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND WA 99352	AUG 09- PROF SVC OCT 09 PROF SVC	2009-11-16 2009-12-23	\$6,250 \$10,619 \$16,869 \$1,881
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$18,750
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL LABOR COLLEGE ATTN: ANTONIO DENICOLIS, CO SILVER SPRING MD 20903	CONSULTANT FEES AUG 08 CONSULTANT FEES SEP 08 C. CHANG,10/27-11/2/08 MTG CONSULTANT FEES JUL 08 CONSULTANT FEES OCT 08	2009-01-22 2009-02-02 2009-02-06 2009-04-07 2009-04-20	\$50,734 \$69,156 \$10,098 \$6,664 \$194,875
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$938,747 \$9,951
Educational Institution			

	Purpose (C)	Date (D)	Amount (E)
FEB 09 PROF SVC	2009-08-11	\$92,173	
APR 09 PROF SVC	2009-08-14	\$108,240	
MAY 09 CONSULTANT FEES	2009-09-10	\$150,862	
JUN 09 PERSONNEL SAL & BEN	2009-09-30	\$76,676	
JUL 09 PERSONNEL SAL&BEN	2009-10-19	\$41,884	
AUG 09 PERSONNEL SAL&BEN	2009-11-20	\$82,527	
SEP 09 CONSULTANTS FEES	2009-12-02	\$42,858	
DEPOSIT- 1/17-1/23/09 DOT-HMIT	2009-12-18	\$12,000	
Total Itemized Transactions with this Payee/Payer	Date	Amount	
Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	
NY TIMES M.F.	2009-12-18	\$9,951	
Total of All Transactions with this Payee/Payer for This Schedule		\$928,698	
Total Itemized Transactions with this Payee/Payer		\$5,120	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,120
Subscriptions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHERN CA TMSTRS APPRENTICE	REIMB STUDENT FEE	2009-01-15	\$15,708
14738 CANTOVA WAY, P. O. BO	REIMB TRAVEL EXP	2009-01-22	\$15,849
RANCHO MURIETA	REIMB TRAVEL EXP,S.HINKLE	2009-02-02	\$9,588
CA	REIMB STUDENT FE	2009-02-06	\$10,729
95683	REIMB TRAVEL EXP	2009-02-27	\$11,071
SAL REIMB		2009-03-25	\$15,755
Type or Classification (B)	SAL REIMB	2009-04-03	\$15,330
Affiliate	REIMB MISC EXP	2009-04-07	\$12,428
	REIMB STUDENT FEE	2009-04-22	\$18,967
	REIMB TRAVEL EXP,T.OHLHAUSEN	2009-05-27	\$24,432
	REIMB TRAVEL EXP	2009-06-09	\$13,906
	REIMB MISC EXP	2009-07-17	\$21,804
	TOHLHAUSEN REIMB TRVL EXP	2009-07-24	\$8,174
	TOHLHAUSEN REIMB TRAVEL EXP	2009-08-03	\$16,429
	SAL REIMB 6/16-6/20/09 HMIT	2009-08-12	\$16,595
	REIMB MOBILE EXPENSES	2009-09-10	\$15,038
	SAL REIMB 8/2-8/7/09	2009-09-30	\$16,950
	SAL REIMB 9/13-9/18/09 DOT-HMIT	2009-10-30	\$8,443
	REIMB TRAVEL EXPENSES	2009-11-16	\$7,898
	REIMB TRAVEL EXPENSES	2009-11-16	\$9,106
	SAL REIMB 9/27-10/2/09 DOT-HMIT	2009-12-11	\$35,095
	Total Itemized Transactions with this Payee/Payer		\$319,295
	Total Non-Itemized Transactions with this Payee/Payer		\$10,718
	Total of All Transactions with this Payee/Payer for This Schedule		\$330,013
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NWA AIR			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$172,118
55111	Total of All Transactions with this Payee/Payer for This Schedule		\$172,118
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE CHIEF INVESTIGAT	DEC 08 RCN INTERNET CHARGES	2009-04-22	\$32,401
INDEPENDENT REVIEW BOARD, 4	MAR 09: INTERNET	2009-07-10	\$9,923
WASHINGTON	MAY 09 INTERNET	2009-08-03	\$10,929
DC	JUN 09 RCN INTERNET EXP	2009-10-08	\$33,085
20001	Total Itemized Transactions with this Payee/Payer		\$86,338
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$205
Lawyer	Total of All Transactions with this Payee/Payer for This Schedule		\$86,543
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORANGE COUNTY C C CATE	ORANGE COUNTY C C CATE	2009-12-18	\$6,233
ORLANDO	Total Itemized Transactions with this Payee/Payer		\$6,233
FL	Total Non-Itemized Transactions with this Payee/Payer		\$2,488
32819	Total of All Transactions with this Payee/Payer for This Schedule		\$8,721
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OXARC	SCOTT 4500 PSC CARBON SCBA	2009-04-03	\$6,293
P.O. BOX 2605	Total Itemized Transactions with this Payee/Payer		\$6,293
SPOKANE	Total Non-Itemized Transactions with this Payee/Payer		\$110
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,403
99220-2605			
Type or Classification (B)			
Safety Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC	FULFILLMENT	2009-03-18	\$16,778
PO BOX 758708	JOHN GILLESPIE BOOK -PRINTING	2009-04-22	\$12,618
BALTIMORE	T&D STEWARDS NOTEBOOK QTY 5000	2009-05-04	\$14,841
MD	US FOODSERVICE RALLY SIGNS QTY	2009-05-27	\$24,410
21275	T AND D STEWARDS WORKBOOK	2009-12-18	\$16,594
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$85,241
Printer	Total Non-Itemized Transactions with this Payee/Payer		\$25,632
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,873
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER	JAN/FEB 08 TMSTR MAG	2009-01-15	\$36,202
21 WEST MAIN STREET	MAR/APR 09 TMSTR MAG	2009-03-11	\$34,254
MOUNT MORRIS	MAY/JUN 09 TMSTR MAG	2009-05-21	\$37,808
IL	JUL/AUG 09 TMSTR MAG	2009-07-15	\$39,247
61054	SEP/OCT 09 TMSTR MAG	2009-09-17	\$37,585
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$185,096
Postal Service	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$185,096

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAUL VALLES RM 331 17 BATTERY PLACE NEW YORK NY 10004	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$17,242 \$17,242
Type or Classification (B)			
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAYMOND A WREN RM 331 17 BATTERY PLACE NEW YORK NY 10004	DEC 08: SALARY JAN 09: SALARY FEB 09: SALARY MAR 09: SALARY APR 09: SALARY MAY 09- SALARY JUN 09: SALARY JUL 09 SALARY AUG 09 SALARY SEP 09 SALARY OCT 09: SALARY NOV 09 SALARY	2009-01-02 2009-01-30 2009-02-27 2009-03-31 2009-04-30 2009-05-29 2009-06-30 2009-07-31 2009-08-31 2009-09-30 2009-10-30 2009-11-30	\$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000
Type or Classification (B)			
Lawyer			
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$84,000 \$0 \$84,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD J MURRAY RM 331 17 BATTERY PLACE NEW YORK NY 10004	DEC 08: SALARY JAN 09: SALARY FEB 09: SALARY MAR 09: SALARY APR 09: SALARY MAY 09- SALARY JUN 09: SALARY JUL 09 SALARY AUG 09 SALARY SEP 09 SALARY OCT 09: SALARY NOV 09 SALARY	2009-01-02 2009-01-30 2009-02-27 2009-03-31 2009-04-30 2009-05-29 2009-06-30 2009-07-31 2009-08-31 2009-09-30 2009-10-30 2009-11-30	\$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000
Type or Classification (B)			
Lawyer			
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$84,000 \$0 \$84,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD LIPSITZ 20 HUNTINGTON AVENUE BUFFALO NY 14214	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$44,583 \$44,583
Type or Classification (B)			
Lawyer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC 18600 W. TEN MILE RD., SUIT SOUTHFIELD MI 48075	NOV 08 PROF SVCS DEC 08 PROF SVCS JAN 09 PROF SVCS FEB 09 PROF SVCS MAR 09 PROF SVCS APR 09 PROF SVCS MAY 09 PROF SVCS JUN 09 PROF SVCS JUL 09 PROF SVC AUG 09 PROF SVCS SEP 09 PROF SVC	2009-02-06 2009-03-10 2009-05-04 2009-05-14 2009-06-17 2009-07-17 2009-08-31 2009-10-22 2009-12-01 2009-12-11 2009-12-29	\$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500
Type or Classification (B)			
Consultant	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$60,500 \$0 \$60,500
Name and Address (A)			
ROBERT GREEN CDJ 178 BRIDGEVILLE ROAD, POST ROCK HILL NY 12775	Purpose (C) 08 DODGE RAM1500 4WD QUAD CAB	Date (D) 2009-02-25	Amount (E) \$28,412
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		\$28,412 \$0 \$28,412
Equipment			
Name and Address (A)			
ROBERT KUTTNER 17 PINCKNEY STREET BOSTON MA 02114	Purpose (C) SPEAKER FEE FOR UNITY CONFEREN	Date (D) 2009-05-04	Amount (E) \$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,000 \$0 \$5,000
Lawyer			
Name and Address (A)			
ROLAND R. ACEVEDO 444 MADISON AVE, 30TH FLOOR NEW YORK NY 10022	Purpose (C) 3/12-4/17/2009 LEGAL SVCS	Date (D) 2009-08-12	Amount (E) \$6,300
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,300 \$0 \$6,300
Lawyer			
Name and Address (A)			
RUDELL & O'NEILL, P.C 22720 MICHIGAN AVENUE, SUIT DEARBORN MI 48124	Purpose (C) 4/28/04-2/22/06 LEGAL EXPNS	Date (D) 2009-08-12	Amount (E) \$57,223
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$57,223 \$0 \$57,223

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Lawyer			
Name and Address (A)			
SELF STORAGE PLUS-EISENHOWER			
4650 EISENHOWER AVENUE			
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$9,010
22304	Total of All Transactions with this Payee/Payer for This Schedule		\$9,010
Type or Classification (B)			
Storage			
Name and Address (A)			
SELF STORAGE ZONE			
3810 SOUTH FOUR MILE RUN DR			
ARLINGTON	Purpose (C)	Date (D)	Amount (E)
VA	STORAGE UNIT #01319	2009-08-03	\$5,079
22206	Total Itemized Transactions with this Payee/Payer		\$5,079
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,079
Type or Classification (B)			
Storage			
Name and Address (A)			
SHERATON HOTELS			
ROSEMONT	Purpose (C)	Date (D)	Amount (E)
IL	Total Itemized Transactions with this Payee/Payer		\$0
60018	Total Non-Itemized Transactions with this Payee/Payer		\$10,026
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,026
Type or Classification (B)			
Hotel			
Name and Address (A)			
SHERATON HOTELS IRVING			
IRVING	Purpose (C)	Date (D)	Amount (E)
TX	Total Itemized Transactions with this Payee/Payer		\$0
75063	Total Non-Itemized Transactions with this Payee/Payer		\$9,014
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,014
Type or Classification (B)			
Hotel			
Name and Address (A)			
SO. NEVADA TMSTRS LU 631	Purpose (C)	Date (D)	Amount (E)
CONSTRUCTION TRAING TRUST, LAS VEGAS	SAL REIMB,V.FLEMING, A.BARNARD	2009-01-22	\$6,360
NV	SAL REIMB J.ARELLANO,A.BARNARD	2009-03-19	\$10,922
89115	SAL REIMB B.BOTOS, A.BARNARD	2009-04-03	\$10,213
	SAL REIMB C.RICHARDSON,A.BARNAD	2009-06-24	\$36,228
	V.FLEMING 3/13-3/17/09 SAL	2009-08-03	\$21,726
	Total Itemized Transactions with this Payee/Payer		\$190,438
	Total Non-Itemized Transactions with this Payee/Payer		\$7,196
	Total of All Transactions with this Payee/Payer for This Schedule		\$197,634
Affiliate			

	Purpose (C)	Date (D)	Amount (E)
JARELLANO 3/30-4/3/09 SAL		2009-08-31	\$32,507
JARELLANO 7/1-7/2/09 SAL		2009-09-10	\$10,871
Name and Address (A)	SAL REIMB 7/20-7/25/09	2009-10-23	\$22,540
SOUTHWEST	SAL REIMB 9/10-9/11/09 DOT-HMIT	2009-12-30	\$39,071
DALLAS	Total Itemized Transactions with this Payee/Payer	Date	Amount
TX	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$190,438
	Total Non-Itemized Transactions with this Payee/Payer		\$7,196
	Total of All Transactions with this Payee/Payer for This Schedule		\$197,634
	Total Non-Itemized Transactions with this Payee/Payer		\$23,439
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,439
Airline			
	Name and Address (A)	Purpose (C)	Date (D)
SPRINT NEXTEL	TELEPHONE SERVICE	2009-01-30	\$8,447
	TELEPHONE SERVICE	2009-02-27	\$6,480
12510 PROSPERITY DRIVE, SUI	TELEPHONE SERVICE	2009-03-19	\$7,119
SILVER SPRING	TELEPHONE SERVICE	2009-07-20	\$6,720
MD	TELEPHONE SERVICE	2009-09-22	\$6,666
20904-1640	TELEPHONE SERVICE	2009-10-22	\$6,552
	TELEPHONE SERVICE	2009-11-05	\$6,423
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,407
Telephone/Data Communications	Total Non-Itemized Transactions with this Payee/Payer		\$49,490
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,897
	Name and Address (A)	Purpose (C)	Date (D)
STATE SERVICE ORGANIZATION	FEB-09 IRB DC OFFICE	2009-01-27	\$6,740
	MAR-09 IRB DC OFFICE	2009-02-25	\$6,740
444 NORTH CAPITOL STREET NW	APR-09 IRB DC OFFICE	2009-03-27	\$6,740
WASHINGTON	MAY-09 IRB DC OFFICE	2009-04-27	\$6,740
DC	JUN-09 IRB DC OFFICE	2009-05-26	\$6,740
20001	JUL-09 IRB DC OFFICE	2009-06-26	\$6,740
	AUG-09 IRB DC OFFICE	2009-07-28	\$6,740
Type or Classification (B)	SEP-09 IRB DC OFFICE	2009-08-28	\$6,740
Delivery Service	OCT-09 IRB DC OFFICE	2009-09-28	\$6,740
	NOV-09 IRB DC OFFICE	2009-10-28	\$7,245
	DEC-09 IRB DC OFFICE	2009-11-25	\$6,740
	JAN-10 IRB DC OFFICE	2009-12-29	\$6,740
	Total Itemized Transactions with this Payee/Payer		\$81,385
	Total Non-Itemized Transactions with this Payee/Payer		\$3,048
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,433
	Name and Address (A)	Purpose (C)	Date (D)
STEPHEN EDWARDS			
1607 LANSDOWNE WAY	Total Itemized Transactions with this Payee/Payer		\$0
SILVER SPRING	Total Non-Itemized Transactions with this Payee/Payer		\$5,076
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,076
20910			
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STOCKWOODS LLP 150 KING ST. WEST, SUITE 25 TORONTO 00 00000	FEB 09 - LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-08-13	\$7,185 \$7,185 \$4,449
Type or Classification (B) Lawyer	Total of All Transactions with this Payee/Payer for This Schedule		\$11,634
Name and Address (A)			
TEAMSTERS BENEFIT TRUST PO BOX 5820 CONNIE FOUNTAIN,LIPMAN INS FREMONT CA 94537	Purpose (C)	Date (D)	Amount (E)
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		\$0 \$9,003 \$9,003
Name and Address (A)			
TEAMSTERS JC 25 TRAINING FUND IL TMSTR/EMPLYRS TRAINING F JOLIET IL 60431	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Affiliate	SAL REIMB J.COSTELLO, G.STRUOD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-02-27	\$11,868 \$11,868 \$1,000 \$12,868
Name and Address (A)			
TEAMSTERS LOCAL 25 544 MAIN STREET BOSTON MA 02129-1113	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Affiliate	R.AIGUIER, DOT-HMIT CLASS F.BARRETT 8/28-8/29/09 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-05-04 2009-09-30	\$43,902 \$54,716 \$98,618 \$5,222 \$103,840
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TERRY W. BARRETT 902 ARLINGTON WEST MEMPHIS AR 72301	DEC 08: PROF SVCS JAN 09: PROF SVCS FEB 09: PROF SVCS MAR 09 - PROF SVCS APR 09 PROF SVCS SEP-NOV 2008 RETRO MAY 09: PROF SVCS JUN 09 PROF SVCS	2009-01-09 2009-01-30 2009-02-27 2009-03-31 2009-05-18 2009-05-18 2009-05-29 2009-06-30	\$6,250 \$6,250 \$6,250 \$6,250 \$6,250 \$6,750 \$6,250 \$6,250
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		\$88,000 \$2,025 \$90,025

	Purpose (C)	Date (D)	Amount (E)
	JUL 09 PROF SVCS	2009-07-31	\$6,250
	AUG 09: PROF SVCS	2009-08-31	\$6,250
	SEP 09 PROF SVCS	2009-09-30	\$6,250
	OCT 09: PROF SVCS	2009-10-30	\$6,250
Name and Address (A)	NOV 09: PROF SVCS	2009-11-30	\$6,250
SOUTHWEST	DEC 09: PROF SVCS	2009-12-31	\$6,250
	Total Itemized Transactions with this Payee/Payer Purpose	Date	Amount
	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
HOUSTON	Total of All Transactions with this Payee/Payer for This Schedule		\$88,000
TX			\$2,025
77087	Total Non-Itemized Transactions with this Payee/Payer		\$90,025
	Total of All Transactions with this Payee/Payer		\$29,121
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,121
Airline			
	Name and Address (A)		
THE GROVE PARK INN		Purpose (C)	Date (D)
RESORT & SPA, 290 MACON AVE	J.HOFFA 9/21-9/24/09 RM		Amount (E)
ASHEVILLE			\$85,732
NC	Total Itemized Transactions with this Payee/Payer		\$85,732
28804-3799	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,732
Type or Classification (B)			
Hotel			
	Name and Address (A)		
THE HERTZ CORPORATION		Purpose (C)	Date (D)
COMMERCIAL BILLING DEPT 112			Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$10,087
75312-1124	Total of All Transactions with this Payee/Payer for This Schedule		\$10,087
Type or Classification (B)			
Car Rental			
	Name and Address (A)		
THE LIAISON CAPITOL HI		Purpose (C)	Date (D)
WASHINGTON			Amount (E)
DC	Total Itemized Transactions with this Payee/Payer		\$0
20001	Total Non-Itemized Transactions with this Payee/Payer		\$9,221
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,221
Type or Classification (B)			
Hotel			
	Name and Address (A)		
THE SEGAL COMPANY		Purpose (C)	Date (D)
ONE PARK AVENUE	1ST QTR 09 ACTUARIAL FEES		Amount (E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$11,838
NY	Total Non-Itemized Transactions with this Payee/Payer		\$11,838
10016	Total of All Transactions with this Payee/Payer for This Schedule		\$4,741
			\$16,579

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Actuary			
Name and Address (A)			
THE STAR TRIBUNE ADVER			
612-6737355	THE STAR TRIBUNE ADVER	2009-08-21	\$8,514
MN	Total Itemized Transactions with this Payee/Payer		\$8,514
55488	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,514
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)			
TIMOTHY MURRAY			
RM 331			\$0
17 BATTERY PLACE			
NEW YORK			\$16,128
NY			
10004			\$16,128
Type or Classification (B)			
Lawyer			
Name and Address (A)			
TMSTRS L U 70			
P.O. BOX 2270			
400 ROLAND WAY			\$24,697
OAKLAND			
CA			\$33,796
94621-0170			
	Total Itemized Transactions with this Payee/Payer		\$58,493
	Total Non-Itemized Transactions with this Payee/Payer		\$1,841
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,334
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS L U 150			
7120 EAST PARKWAY			
SACRAMENTO			\$29,896
CA			
95823			\$27,297
	Total Itemized Transactions with this Payee/Payer		\$30,438
	Total Non-Itemized Transactions with this Payee/Payer		\$5,633
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,264
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS L U 445			
P O BOX 2097			
NEWBURGH			\$10,052
NY			
12550			\$8,204
	SAL REIMB C.CONNOLLY		
	SAL REIMB C. CONNOLLY		\$5,803
	SAL REIMB C.CONNOLLY,C. MENDEZ		
	SAL REIMB		\$34,314
	SAL REIMB-ARDNT,CONNOLLY,MENDEZ		\$10,776
	Total Itemized Transactions with this Payee/Payer		\$116,551
	Total Non-Itemized Transactions with this Payee/Payer		\$19,349
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,900
Type or Classification (B)			
Affiliate			

	Purpose (C)	Date (D)	Amount (E)
	C.CONNOLLY 7/12-7/19/09 SAL	2009-08-31	\$5,507
	SAL REIMB 8/2-8/7/09	2009-09-23	\$6,214
Name and Address (A)	SAL REIMB 8/17-8/22/09	2009-10-26	\$13,887
TMSTRS L U 509	SAL REIMB 9/23-9/24/09 ARNDT Purpose (C)	2009-12-01	\$22,794
1213 STATE STREET	Total Itemized Transactions with this Payee/Payer	2009-05-14	\$16,585
CAYCE	Total Non-Itemized Transactions with this Payee/Payer	2009-06-24	\$12,399
SC	Total Itemized Transactions with this Payee/Payer for This Schedule	2009-08-31	\$16,789
29033	SAL REIMB 10/4-10/4/09	2009-12-30	\$8,181
	Total Itemized Transactions with this Payee/Payer		\$57,728
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,449
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$66,177
Name and Address (A)			
TMSTRS L U 667	Purpose (C)	Date (D)	Amount (E)
796 EAST BROOKS AVENUE	L.REED 7/13-7/18/09 SAL	2009-08-14	\$29,982
MEMPHIS	L.ARMOUR 9/21-9/26/09 SAL	2009-10-30	\$28,622
TN	Total Itemized Transactions with this Payee/Payer		\$58,604
38116	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,604
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 747	D.ROSS 4/13-5/22/09 TRUSTEESHP	2009-06-29	\$12,000
1419 FM 1960 ROAD	D.ROSS 5/25-6/5/09 TRUSTEESHP	2009-08-12	\$5,124
HOUSTON	D.ROSS 6/22-7/17/09 TRUTEESHIP	2009-09-11	\$8,000
TX	D.ROSS 7/20-8/14/09 TRUSTEESHP	2009-11-12	\$8,000
77073	Total Itemized Transactions with this Payee/Payer		\$33,124
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,748
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$42,872
Name and Address (A)			
TMSTRS L U 822	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 12673	M.CABLE 9/28-10/3/09 SAL	2009-11-12	\$20,657
NORFOLK	Total Itemized Transactions with this Payee/Payer		\$20,657
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
23541	Total of All Transactions with this Payee/Payer for This Schedule		\$20,657
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LOCAL UNION 315	A.HAGEN, REIMB DOT-HMIT CLASS	2009-05-14	\$20,797
PO BOX 3010	Total Itemized Transactions with this Payee/Payer		\$20,797
2727 ALHAMBRA AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$271
MARTINEZ	Total of All Transactions with this Payee/Payer for This Schedule		\$21,068
CA			
94553			
Type or Classification (B)			

Affiliate	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 166 P.O. BOX 899 18597 VALLEY BLVD BLOOMINGTON CA 92316-0899		E.KNAPP 9/28-10/2/09 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-10-23	\$8,681 \$8,681 \$2,363
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,044
Affiliate	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 282 JOB TRAINING TRUST FUND, 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018		REIMB STUDENT FEE REIMB TRAVEL EXP,J.SANTANNIELO REIMB STUDENT FEE REIMB STUDENT FEES	2009-03-19 2009-05-27 2009-07-17 2009-10-30	\$11,016 \$9,646 \$9,414 \$9,657
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$39,733 \$15,962
Affiliate		Total of All Transactions with this Payee/Payer for This Schedule		\$55,695
Affiliate	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 287 1452 N.4TH STREET SAN JOSE CA 95112-4778		J.PALOSZ, DOT-HMIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-06-19	\$29,896 \$29,896 \$1,352
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$31,248
Affiliate	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 519 2306 MONCLAIR AVENUE KNOXVILLE TN 37917-2213		SAL REIMB M.LEMONS REIMB TRAVEL EXP, G.POTPROCKY REIMB MISC EXP REIMB TRAVEL EXP, M.LEMONS SAL REIMB M.LEMONS,P.SHIELDS SAL REIMB M.LEMONS,P.SHIELDS	2009-02-27 2009-03-19 2009-04-07 2009-05-11 2009-05-27 2009-07-06	\$5,473 \$5,733 \$6,855 \$22,207 \$6,302 \$9,160
Type or Classification (B)		T. COX 6/20-6/26/09 SAL M.LEMONS 6/8-6/12/09 SAL M.LEMONS 7/27-7/31/09 SAL R.CALDWELL 9/26-10/2/09 SAL M.ELDRIDGE 8/9-8/14/09 SAL SAL REIMB 8/31-9/4/09	2009-08-03 2009-08-31 2009-09-10 2009-10-23 2009-11-16 2009-11-20	\$21,079 \$14,071 \$7,033 \$37,384 \$5,680 \$11,714
Affiliate		Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$152,691 \$5,733
		Total of All Transactions with this Payee/Payer for This Schedule		\$158,424
Affiliate	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 624 1371 NEOTOMAS AVENUE SANTA ROSA		SAL REIMB , S.PELLERITI Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-03-25	\$17,766 \$17,766 \$635
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,401

CA 95405	Type or Classification (B)		
Affiliate			
TMSTRS LU 63	Name and Address (A)	Purpose (C)	Date (D)
845 OAK PARK RD COVINA CA 91724	SAL REIMB R. ALONZON	2009-04-03	Amount (E) \$5,077
	Total Itemized Transactions with this Payee/Payer		\$5,077
	Total Non-Itemized Transactions with this Payee/Payer		\$44
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,121
Type or Classification (B)			
Affiliate			
TMSTRS LU 665	Name and Address (A)	Purpose (C)	Date (D)
295 89TH St., SUITE 306 DALY CITY CA 94015	F. AGUILAR, DOT-HMIT CLASS	2009-06-12	Amount (E) \$29,887
	Total Itemized Transactions with this Payee/Payer		\$29,887
	Total Non-Itemized Transactions with this Payee/Payer		\$867
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,754
Type or Classification (B)			
Affiliate			
TMSTRS LU 853	Name and Address (A)	Purpose (C)	Date (D)
2100 MERCED STREET, STE B SAN LEANDRO CA 94577	J.BERRIOS 6/22-6/27/09 SAL	2009-07-13	Amount (E) \$33,796
	Total Itemized Transactions with this Payee/Payer		\$33,796
	Total Non-Itemized Transactions with this Payee/Payer		\$4,197
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,993
Type or Classification (B)			
Affiliate			
TMSTRS LU 853	Name and Address (A)	Purpose (C)	Date (D)
2100 MERCED STREET, SUITE B SAN LEANDRO CA 94577	K.FERNANDEZ, DOT-HMIT CLASS	2009-07-06	Amount (E) \$25,997
	Total Itemized Transactions with this Payee/Payer		\$25,997
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,997
Type or Classification (B)			
Affiliate			
TMSTRS NAT'L EDUCATIONAL & P.O. BOX 232124 TRAINING FUND ANCHORAGE AK 99523	Name and Address (A)	Purpose (C)	Date (D)
	SEP-NOV 08:PROF SVCS REIMB	2009-03-27	Amount (E) \$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate			
Name and Address (A)			
TRADE SOLUTIONS LLC P.O. BOX 1318	2009 WOMEN'S CONFERENCE	2009-07-16	\$53,409
CLARKSTON MI 48347	2009 UNITY CONFERENCE DEPOSIT	2009-08-12	\$223,726
	50% OF PROPOSAL FOR 2009 TEAMS	2009-09-03	\$69,648
	2009 WOMEN'S CONFERENCE	2009-11-20	\$76,550
	Total Itemized Transactions with this Payee/Payer		\$423,333
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$423,333
Consultant			
Name and Address (A)			
TRADEWINDS ISLAND GRAND RESORT 5500 GULF BLVD. ST.PETE BEACH FL 33706	Purpose (C)	Date (D)	Amount (E)
	C.IMPALA 5/20-5/22/09	2009-07-07	\$11,915
	Total Itemized Transactions with this Payee/Payer		\$11,915
	Total Non-Itemized Transactions with this Payee/Payer		\$8,150
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,065
Type or Classification (B)			
Hotel			
Name and Address (A)			
UNION MARKETING IDEAS, INC 300 NW 70TH AVENUE, SUITE 1 PLANTATION FL 33317	Purpose (C)	Date (D)	Amount (E)
	HRC PENS QTY 1000 RS-75	2009-09-11	\$9,076
	SNAP IN KEYTAG CLEAR W/ BLUE I	2009-10-06	\$5,132
	Total Itemized Transactions with this Payee/Payer		\$14,208
	Total Non-Itemized Transactions with this Payee/Payer		\$7,943
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,151
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)			
UNITED WASHINGTON DC 60666	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$103,186
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,186
Type or Classification (B)			
Airline			
Name and Address (A)			
UNITED PARCEL SERVICE P.O. BOX 7247-0244	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA PA 19170-0001	Total Non-Itemized Transactions with this Payee/Payer		\$68,041
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,041
Type or Classification (B)			
Delivery Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
USAIRWAY				
WASHINGTON DC 85034	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$212,894 \$212,894	
Type or Classification (B)				
Airline				
VENABLE LLP 750 EAST PRATT STREET, SUIT BALTIMORE MD 21202	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	DEC 08: SALARY JAN 09: SALARY FEB 09: SALARY MAR 09: SALARY APR 09: SALARY MAY 09- SALARY JUN 09: SALARY JUL 09 SALARY AUG 09 SALARY SEP 09 SALARY OCT 09: SALARY NOV 09 IRB SAL		2009-01-02 2009-01-30 2009-02-27 2009-03-31 2009-04-30 2009-05-29 2009-06-30 2009-07-31 2009-08-31 2009-09-30 2009-10-30 2009-11-30	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
	Type or Classification (B)			
Lawyer				
VERITEXT ACQUISITION COMPANY DBA VERITEXT NY REPORTING C MINEOLA NY 11501	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	TRANSCRIPT-LU229 V. LU529,693		2009-10-01	\$6,487
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$6,487 \$10,109 \$99,996
	Type or Classification (B)			
Court Reporters				
VERSIVO, INC. 950 NORTH GLEBE ROAD, SUITE ARLINGTON VA 22203	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	(42.5)HRS ADD ONBASE(MBIDA) (5.25)HRS ELECTION-LEWIS		2009-09-04 2009-12-23	\$7,845 \$21,287
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$29,132 \$0 \$29,132
	Type or Classification (B)			
Imaging Consultant				
WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON	Name and Address (A)	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 \$21,585 \$21,585

DC 20001	Type or Classification (B)		
Hotel			
WASHINGTON-IDAHO TEAMSTERS	Name and Address (A)	Purpose (C)	Date (D)
		SAL REIMB T.HAMILTON, M.GIARAMA	2009-01-22
ACC TRAINING CENTER, 2410 E PASCO WA 99301		REIMB TRAVEL EXP,R.IMES	2009-02-20
		SAL REIMB R.IMES	2009-03-25
		REIMB STUDENT FEE	2009-09-04
		REIMB TRAVEL EXPENSES	2009-11-20
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	\$58,848
		Total Non-Itemized Transactions with this Payee/Payer	\$8,740
Affiliate		Total of All Transactions with this Payee/Payer for This Schedule	\$67,588
WEINBERG, ROGER & ROSENFELD	Name and Address (A)	Purpose (C)	Date (D)
1001 MARINA VILLAGE PARKWAY ALAMEDA CA 94501-1091		JAN-09 LEGAL FEES	2009-05-28
		Total Itemized Transactions with this Payee/Payer	\$6,508
		Total Non-Itemized Transactions with this Payee/Payer	\$15,209
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$21,717
Lawyer	Name and Address (A)		
WESTIN DIPLOMAT RESORT & SPA		Purpose (C)	Date (D)
3555 SOUTH OCEAN DRIVE HOLLYWOOD FL 33019		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$20,581
		Total of All Transactions with this Payee/Payer for This Schedule	\$20,581
Hotel	Type or Classification (B)		
WILKES ARTIS, CHARTERED	Name and Address (A)	Purpose (C)	Date (D)
1150 18TH STREET N.W., SUIT WASHINGTON DC 20036		2010 TAX YEAR APPEALS	2009-12-18
		Total Itemized Transactions with this Payee/Payer	\$13,769
		Total Non-Itemized Transactions with this Payee/Payer	\$0
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$13,769
Lawyer	Name and Address (A)	Purpose (C)	Date (D)
WILLIAM H. WEBSTER STE 528 444 NORTH CAPITOL STREET NW WASHINGTON DC 20001		DEC 08: SALARY	2009-01-02
		JAN 09: SALARY	2009-01-30
		FEB 09: SALARY	2009-02-27
		Total Itemized Transactions with this Payee/Payer	\$99,996
		Total Non-Itemized Transactions with this Payee/Payer	\$120
		Total of All Transactions with this Payee/Payer for This Schedule	\$100,116

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Lawyer	MAR 09: SALARY APR 09: SALARY MAY 09- SALARY JUN 09: SALARY JUL 09 SALARY AUG 09 SALARY SEP 09 SALARY	2009-03-31 2009-04-30 2009-05-29 2009-06-30 2009-07-31 2009-08-31 2009-09-30	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Name and Address (A)	OCT 09: SALARY NOV 09 SALARY	2009-10-30 2009-11-30	\$8,333 \$8,333
WILLIAM J. MUNGER	Total Itemized Transactions with this Payee/Payer	Date	Amount
8 BOWDITCH ROAD	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
JAMAICA PLAINS	Total of All Transactions with this Payee/Payer for This Schedule		\$100,168
MA	Total Non-Itemized Transactions with this Payee/Payer		\$5,221
02130	Total of All Transactions with this Payee/Payer for This Schedule		\$5,221
Type or Classification (B)			
Field Representative			
Name and Address (A)			
WILLIAM P. NUGENT	Purpose (C)	Date (D)	Amount (E)
RM 331	DEC 08: SALARY	2009-01-02	\$7,000
17 BATTERY PLACE	JAN 09: SALARY	2009-01-30	\$7,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$14,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$11,385
10004	Total of All Transactions with this Payee/Payer for This Schedule		\$25,385
Type or Classification (B)			
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIG, WILLIAMS & DAVIDSON	FEB 09 - LEGAL FEES	2009-06-02	\$34,338
1845 WALNUT STREET, TWENTY-	MAR 09 - LEGAL FEES	2009-06-23	\$17,945
PHILADELPHIA	APR-09 LEGAL FEES	2009-08-04	\$15,998
PA	MAY 09 - LEGAL FEES	2009-09-03	\$19,090
19103	JUN-09 LEGAL FEES	2009-10-05	\$15,399
	JUL 09 - LEGAL FEES	2009-11-02	\$6,648
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$109,418
Lawyer	Total Non-Itemized Transactions with this Payee/Payer		\$9,040
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,458
Name and Address (A)			
SOUTHWEST	Purpose (C)	Date (D)	Amount (E)
DAWSONVILLE	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$16,371
30534	Total of All Transactions with this Payee/Payer for This Schedule		\$16,371
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 827598	NOV 08-SN: CXF-033771	2009-01-22	\$5,230
PHILADELPHIA PA 19182-7598	MAY-09-SN: UTU-831957	2009-07-21	\$5,298
	Total Itemized Transactions with this Payee/Payer		\$10,528
	Total Non-Itemized Transactions with this Payee/Payer		\$45,086
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,614
Office Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOUR CORPORATE SOURCE, INC. 63 WESTLAND AVENUE WEST HARTFORD CT 06107	FEB 09 PROF SVCS MAR 09 PROF SVCS APR 09 PROF SVCS MAY 09 PROF SVCS JUN 09 PROF SVCS JUN 09 PROF EXPENSES	2009-03-18 2009-04-16 2009-07-17 2009-07-24 2009-08-12 2009-10-06	\$15,500 \$18,301 \$15,500 \$16,818 \$15,500 \$16,291
Type or Classification (B)	AUG 09 PROF SVCS AUG 09 PROF EXPENSES	2009-10-30 2009-11-12	\$15,500 \$16,951
Travel 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		\$130,361 \$4,883 \$135,244

Form LM-2 (Revised 2003)

SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
Disability Insurance	Hartford Insurance	\$200,517
Health and Welfare	Teamsters Benefit Trust	\$12,060,702
Benefit Reimbursements	Miscellaneous Affiliates	\$3,502,611
Pension Contributions	RFPP	\$12,584,111
Total of all lines above (Total will be automatically entered in Item 55.)		\$28,347,941

Form LM-2 (Revised 2003)

69. ADDITIONAL INFORMATION SUMMARY

Question 15: ACCUMULATED DEPRECIATION
AS OF DECEMBER 31, 2009

Accum Accum
Depr Depreciation Disposals Adj Depr GL Bal
Description Dec 31, 08 Jan - Dec 09 Jan - Dec 09 Jan - Dec 09 Dec 31, 09 Dec 31, 08

Land
Bldg Improvement, hdqtr 1,640,952.11 874,841.18 2,515,793.29 1,292,641.41
Bldg - Hdqtr 9,767,007.10 187,280.56 9,954,287.66 9,690,577.57
F&F Hdqtr 888,275.07 392,423.60 (22,159.13) (151.31) 1,258,388.23 744,511.02
F&F HDdqtr Carpet(Unfinsh Flr) 12,166.40 7,299.84 19,466.24 9,124.80
F&F HQ Drapes 21,814.62 27,317.15 49,131.77 15,377.52 F&F HQ Carpet (Finsh Flr) 16,648.29 45,023.11 61,671.40 2,774.76 F&F, Residence 25,920.66 4,275.46 30,196.12 24,139.22
F&F, Arlington
F&F, Detroit 3,413.38 3,413.38 3,413.38
Leasehold Improv't 26,000.00 26,000.00 26,000.00
ISD Network Equip 615,650.94 209,056.40 (101,484.37) (93.87) 723,129.10 534,078.73
ISD Titan IV & Mainframe 2,336,368.88 39,822.57 (855,538.15) 1,520,653.30 2,328,863.38
ISD Titan Field (0.00) (0.00) -
ISD Software Financial sftwr/Consult 384,440.03 14,373.73 398,813.76 376,051.94 ISD Software HR 598,800.00 598,800.00 598,800.00 ISD Software Investment 66,144.00 66,144.00 66,144.00 ISD Software 2,148,423.99 527,508.95 (33,546.25) 2,642,386.69 1,935,845.85
Mach & Equip, Hdqtr 310,714.61 158,432.44 (71,489.36) 397,657.69 280,572.40 Mach & Equip, Hdqtr PC 1,222,395.21 174,345.12 (363,681.54) 1,033,058.79 1,294,047.10
Mach & Equip, Hdqtr Telephone 402,748.97 4,103.87 406,852.84 400,281.90 Mach & Equip, Field Use 325,137.56 (6,411.33) 318,726.23 340,606.68 Mach & Equip, Hdqtr TRHM 8,560.27 8,560.27 8,560.27
Automobiles 86,730.48 4,932.21 91,662.69 81,625.73 Temporary Working Space - - 17,826.59 Swing Space Furniture - - 69,300.00
Working in Process - -
20,908,312.57 2,671,036.19 (1,454,310.13) (245.18) 22,124,793.45

Depreciation Expense

Accumulated Depreciation - 12/31/2008 20,908,312.57
2009 Depreciation Expense 2,671,036.19
Depreciation from Disposals (1,454,555.31)
Accumulated Depreciation - 12/31/2009 22,124,793.45

Question 10: RETIREMENT AND FAMILY PROTECTION PLAN

25 LOUISIANA AVENUE NW
WASHINGTON DC 20001
FILE NO. WP 53748
EIN NO. 52-6049376
EIN NO. 53-0215427 PLAN NO. 001
FORM 5500
Provides retirement and death benefits to officers and employees.

THE TEAMSTERS AFFILIATES PENSION PLAN
25 LOUISIANA AVENUE NW
WASHINGTON DC 20001
FILE NO. WP 164475
EIN NO. 38-6059444
EIN NO. 52-6128127 PLAN NO. 001
FORM 5500

Provides retirement, death, disability and termination benefits to officers and employees of local unions and other entities affiliated with the International Union.

TEAMSTERS DISASTER RELIEF FUND
25 LOUISIANA AVENUE NW
WASHINGTON DC 20001
EIN NO. 52-1790540
FORM 5500

Provides relief of victims of hurricane, flood, earthquake, fire, accident and other disasters. Financial information concerning the Disaster Relief Fund is included in this report.

COMMITTEE FOR DEMOCRATIC, REPUBLICAN, INDEPENDENT VOTER EDUCATION (DRIVE)
25 LOUISIANA AVENUE NW
WASHINGTON DC 20001
EIN NO. 53-0261255
FORM 5500

The International Brotherhood of Teamsters? political action committee.

TEAMSTERS NATIONAL 401(K) SAVINGS PLAN
25 LOUISIANA AVENUE NW
WASHINGTON DC 20001
EIN NO. 52-1967784
FORM 5500
Master 401(k) plan for officers, employees and members.

JAMES R. HOFFA MEMORIAL SCHOLARSHIP FUND
25 LOUISIANA AVENUE NW
WASHINGTON DC 20001
EIN NO. 52-2206826
FORM 5500

Provides scholarships to Teamster members and their families.

INTERNATIONAL BROTHERHOOD OF TEAMSTERS HEALTH AND WELFARE PLAN
25 LOUISIANA AVENUE NW
WASHINGTON DC 20001
EIN NO. 53-0215427 PLAN NO. 501
FORM 5500
Provides life, health, vision, dental, disability and long term disability for employees and retirees of the International Brotherhood of Teamsters.

INTERNATIONAL BROTHERHOOD OF TEAMSTERS SUPPLEMENTAL BENEFIT TRUST
25 LOUISIANA AVENUE NW
WASHINGTON DC 20001
EIN NO. 20-0412571
FORM 5500

Provide other supplemental benefit programs, such as automobile and homeowners insurance to Teamster members and their families.

INTERNATIONAL BROTHERHOOD OF TEAMSTERS VOLUNTARY EMPLOYEE BENEFIT TRUST
25 LOUISIANA AVENUE NW
WASHINGTON DC 20001
EIN NO. 20-0412571
FORM 5500
Provide life, sickness, accident, disability and out-of-work benefits that can be offered by voluntary employee benefits associates to Teamster members and their families.

TEAMSTERS EDUCATION AND MOBILIZATION FUND
25 LOUISIANA AVENUE NW
WASHINGTON DC 20001
EIN NO 26-2912925
FORM 5500

Question 11: The International Brotherhood of Teamsters? political action committee.

The Committee for Democratic, Republican, Independent Voter Education (DRIVE) is the political action committee (PAC) for the International Brotherhood of Teamsters. The PAC has two funds: a Political Fund and an Education and Legislative Fund. The financial information of the DRIVE Political Fund is not included in the International Union?s Form LM-2 as DRIVE is required to file periodic reports with the Federal Election Commission and state election commission agencies which disclose its financial activity. The financial information of the DRIVE Education and Legislative Fund is included in the International Union?s Form LM-2. DRIVE files election reports in the following states:

State Office
Arizona Arizona Secretary of State
Arkansas Office of the Secretary of State
California Secretary of State
Delaware Secretary of State
Florida Department of State, Division of Elections
Georgia Secretary of State , Elections Division
Hawaii Campaign Spending Commission
Illinois Illinois State Board of Elections
Indiana Indiana Election Commission
Iowa Iowa Ethics and Campaign Disclosure Board
Kansas Kansas Secretary
Kentucky Kentucky Registry of Election Finance
Louisiana Louisiana Board of Elections
Maine Governmental Ethics and Election Practices
Maryland Maryland State Board of Elections
Minnesota Campaign Finance and Disclosure Board
Mississippi Secretary of State
Montana Commissioner of Political Practices
Nevada Secretary of State
New Hampshire Secretary of State
New Jersey New Jersey Law Enforcement Commission
New Mexico Office of the Secretary of State
New York State Board of Elections & NY City Board of Elections
North Carolina North Carolina State Board of Elections
North Dakota Office of the Secretary of State
Ohio Office of the Secretary of State
Oklahoma Oklahoma Ethics Commission
Pennsylvania Commonwealth of PA-Department of State
Rhode Island Secretary of State, Elections Division
South Carolina State Ethics Commission
South Dakota Secretary of State
Tennessee Registry of Election Finance
Texas Texas Ethics Commission
Utah Office of the Lieutenant Governor
Vermont Office of Secretary of State
Virginia State Board of Elections
Washington Public Disclosure Commission
Wisconsin State Elections Board
Wyoming Secretary of State, Elections Division

Question 12: The International Brotherhood of Teamsters has an annual audit of its books and records performed by an independent CPA firm. The audit for the year ending December 31, 2009 was performed by Novak Francella LLP.

Question 13: In 2009, it was determined that a Temporary Field Employee ? Salvador Camey ? through improper use of his International Union issued credit card diverted union funds for his personal use. An investigation

was conducted and a bond claim was filed in the amount of \$14,673.04. Salvador Camey was terminated as a Temporary Field Employee on June 5, 2009.

Question 17: Pension assets and liabilities currently included in

Schedules 3 and 4 of

Statement A are subject to adjustment pending receipt of information from the International Brotherhood of Teamsters? actuary, The Segal Company. The information is prepared in accordance with

Statement of Financial Standards No. 87 ? Employers? Accounting for Pensions and

Statement of Financial Standards No. 88 ? Employers? Accounting for Settlements and Curtailments of Defined Benefit Pension Plans and for Termination of Benefits.

The International Union is engaged in various lawsuits and claims. The following is a list of all judicial actions pending as of December 31, 2009 in which the IBT and /or IBT officials are named as defendants, including actions for which, in the opinion of management, based on the advice of Counsel, it is reasonably possible that the IBT will be required to make some payment.

Arrieta, Richard A., Chris Calip, Roger Johnson and Don Wesley v. Local 745 and IBT

Case No. 3 08CV1722 0

Jurisdiction: U.S. District Court for the Northern District of Texas, Dallas Division

Nature of Claim: Racial Discrimination

Bernat, Robert E., James Wood and Kenneth Norris v. IBT Local 377 and IBT and John Doe and Mary Roe

Case No. 2010 CV 00023

Jurisdiction: Court of Common Pleas, Mahoning County, Ohio

Nature of Claim: Breach of contract with respect to payment of severance benefits, etc.

Bonano, Arlyn K. v. IBT, LU 270 (UPS, Employer)

Case No. 15 CB 5108

Jurisdiction: N

LRB, Region 15

Nature of Claim: refusal to honor revocation of dues deduction authorizations

Bosby, Ernest v. Judge & Dolph Ltd, n/k/a/ Judge & Dolph LLC, International Brotherhood of Teamsters, Teamsters Local Union 705 and Teamster Local Union 744

Case No. 09CV2941

Jurisdiction: U.S.D.C. ND of Illinois, Eastern Division

Nature of Claim: DFR

Dunaway, Robin A. v. United Parcel Services, Inc. IBT/AFL CIO, and Local Union No. 710

Case No. 09CV50233

Jurisdiction: U.S.D.C., N.D. of Illinois

Date IBT Served: 12/29/09 by hand

Nature of Claim: DFR

Ernest Ruiz v. Sysco Corporation, Sysco San Diego, Inc., Teamsters Local Union No. 683, International Brotherhood of Teamsters, and DOES 1 30, inclusive

Case No. Case No. 09CV1824 H (AJB)

Jurisdiction: U.S. District Court, S.D. of California

Nature of Claim: DFR

Status: OPEN

Garrison, Jimmy L. v. IBT and Teamsters Local 533

Case No. 32-CB-6919

Jurisdiction: N

LRB Region 32 (for Reno, NV)

Nature of Claim: Failure to properly represent members of the Reno UPS Freight bargaining unit; breach of contract.

Green, Helen v. Teamsters Local 995, Teamsters Joint Council 42, IBT, Mike Magnini and Bill Burgos

Case No. 2:09 cv 02184 PMP RJJ

Jurisdiction: U.S. District Court for the District of Nevada

Nature of Claim: Sex Discrimination, Sexual Harrassment and Retaliatory Harrassment

Henry, Sherri v. International Brotherhood of Teamsters

Case No. 09C1396

Jurisdiction: Circuit Court of Davidson County, Tennessee, 5th Judicial Circuit

Nature of Claim: Negligence, intentional infliction of emotion distress, negligent infliction of emotional distress, gender discrimination, age discrimination, wrongful termination, breach of contract, and retaliation.

Hobley, Arthur, Dijon Wilson, Leron Trotter, Keith Brockett, Ronald Elam, and Robert King v. Yellow Transportation, Inc., IBT, and Local 745

Case No. 3:09 cv 01160 K

Jurisdiction: U.S.D.C. ND of Texas, Dallas Division

Nature of Claim: Discrimination, retaliation

Howell, James H., Robert S. Marshall, Glenroy Schissler, Richard A. Young, Jack Rushing v. International Brotherhood of Teamsters, Truck Drivers and Helpers Local Union No. 355, Drivers, Chauffeurs and Helpers Local Union No. 639 and Teamsters Joint Council No. 55, Washington, D.C.

Case No. WDQ 07CV0989

Jurisdiction: U.S.D.C. for the District of Maryland, Northern Division

Nature of Claim: Violations of ERISA, LMRA, and related causes of action.

Iddings, Douglas J. v. IBT & Local 744

Case No. 440 2008 06154

Jurisdiction: EEOC (Chicago District Office)

Nature of Claim: Discrimination (ADA)

Interstate Brands Corporation and New England Teamsters Bakery Drivers Council a/w International Brotherhood of Teamsters

Case No. 1 CA 44198

Jurisdiction: N

LRB First Region

Nature of Claim: ULP

Kelley, Janet M. v. IBT

Case No. EEOC Charge Bi, 425 2009 00983

Jurisdiction: EEOC Mobile Local Office, Mobile, AL

Nature of Claim: Discrimination based on Sex, Age, Retaliation and Disability

Kelley, Janet M. v. United Parcel Service, Inc. and the International Brotherhood of Teamsters and Local Union No. 991

Case No. CV 2009 900853.00

Jurisdiction: In the Circuit Court of Baldwin County, Alabama

Nature of Claim: DFR

Korosi, Lisa Maria v. Shuttle America Corp. and Republic Airways Holding, Inc. and The International Brotherhood of Teamsters, Local Union 747 and The International Brotherhood of Teamsters as Trustees for Teamsters Local 747

Case No. 2:09 cv 00180 WOB

Jurisdiction: U.S. District Court, E.D. of Kentucky, N. Division at Covington

Nature of Claim: Unlawful discharge and DFR

Lewis, Larry W. v. Central States Southeast and Southwest Areas Pension Funds, Duro Bag Manufacturing Company, and IBT, James P. Hoffa

Case No. 1:09 cv 00569

Jurisdiction: U.S.D.C. for the S.D. of Ohio

Nature of Claim: Claims under ERISA

McKernan, Gayle M. v. IBT

Case No. EEOC Charge No. 533 2008 00349

Jurisdiction: EEOC Pittsburgh Area Office, 1001 Liberty Avenue, Suite 300, Pittsburgh, PA 15222

Date IBT Served: 1/22/08

Nature of Claim: Discriminal Action (Sexual Harassment, Retaliation)

Merithew, Lukas P. and Keyne R. Merithew, individually, and on behalf of Chance J. Merithew; Tristen A. Merithew; and Kimber R. Merithew, minors, and on behalf of all similarly situated minors and their guardians v. International Brotherhood of Teamsters; International Brotherhood of Teamsters Law Enforcement League; International Brotherhood of Teamsters Local 327; International Brotherhood of Teamsters Local 667; Calvin Edward Hullet; Joe T. Everson; John Doe 1; and John Doe 2; John Doe 3; and Jane Doe

Case No. 3 08 0752

Jurisdiction: U.S.D.C. for the Middle District of Tennessee, Nashville Division

Nature of Claim: Invasion of Privacy, claim for damages

Militello, Michael v. IBT, Local Union 25, Sean O'Brien, Individually

Case No. MCAD Docket Number 09BEM01497; EEOC Charge 16C 2009

01711

Jurisdiction: The Massachusetts Commission Against Discrimination (MCAD)

Nature of Claim: Disability Discrimination

Mitchell, Tiffany Owens v. IBT

Case No. 2:08 cv 2767

Jurisdiction: U.S.D.C., Western District of Tennessee, Western Division

Nature of Claim: Title VII, Discrimination (Race and Gender)

Moore, Harold A. v. IBT

Case No. 570 2009 00874

Jurisdiction: EEOC Washington Field Office

Nature of Claim: Discrimination Charge

Mosley, Christopher v. Roadway Express Inc., Teamsters Local Union No. 988, International Brotherhood of Teamsters, and J.D. Williams, in both his Individual and Official Capacities

Case No. 4:07 cv 01406

Jurisdiction: U.S.D.C. for the S.D. of Texas, Houston Division

Nature of Claim: Racial Discrimination

Case Category: Affirmative Litigation, Freight Division

Oliver, Jason v. IBT & LU 270 (UPS, Employer)

Case No. 15 CB 5110

Jurisdiction: N

LRB, Region 15

Nature of Claim: refusal to honor revocation of dues deduction authorizations

Ortiz, George v. Issac Niko; Local 85 Teamsters Union; International Brotherhood of Teamsters; Freeman Decorating; Does 1 to 30

Case No. CGC 09 484067

Jurisdiction: Superior Court of the State of California, County of San Francisco,

Nature of Claim: Complaint for Damages for Assault, Battery; Negligence; respondeat

Superior; Negligent Hiring; Negligent Training

Paulsen, Kathleen; Lonnie Morris; Neva Smith; Marco Ramirez; Simone Rivers; Ulises Ramirez; Fredi Bloom; Kuo Lew; Carmen M. Vance; Jeff Virzi; Jessica Fort; Selina Johnson; Mary T. Mundal; Alisha Krupinsky; Nuvia Edith Urizar; Jeff White; Wardell Anderson; Patricia Boneli, on behalf themselves, and on behalf of all others similarly situated v. Local 856; International Brotherhood of Teamsters; Joe Martinelli; and Does 1 through 50, inclusive

Case No.

Jurisdiction: U.S. Court of Appeals for the 9th Circuit

Nature of Claim: Wage and Overtime Dispute Appeal of a District Court's Order

granting Defendant's Motion to Dismiss

Pipes, James R. v. UPS and IBT

Case No. 3:07 cv 1762

Jurisdiction: U.S. District Court for the Western District of Louisiana Monroe

Nature of Claim: DFR

Quebecor World Inc. v. Graphic Communications Conference of the IBT and IBT

Case No. 06C 2561

Jurisdiction: U.S. District Court for the Northern District of Illinois

Nature of Claim: Breach of Contract and Trade Libel

Riley, Bob v. IBT; Local 714
Case No. 13 CB 18405 and 13 CA 43407
Jurisdiction: N

LRB, Region 13
Nature of Claim: Discrimination

Sowell, Ernest E. v. International Brotherhood of Teamsters, Local 747, James P. Hoffa and David Ross
Case No. 2009 31384
Jurisdiction: In the 234th Judicial District of Harris County, Texas
Nature of Claim: Breach of Contract, Tortious Interference, Defamation and Libel

Stall, Allen v. IBT & LU 270 (UPS, Employer)
Case No. 15 CB 5111
Jurisdiction: N

LRB Region 15
Date IBT Served: 6/9/03
Nature of Claim: refusal to honor revocation of dues deduction authorizations

Videnov, Svetoslav v. International Brotherhood of Teamsters (Allied Automotive Group)
Case No. 26 CB 4876
Jurisdiction: N

LRB, Region 26, Memphis TN
Nature of C

Schedule 13 : Membership Status and Item 21 - Rates and Dues

The International Union does not receive regular dues/fees or initiation from its members. In accordance with the International Constitution, each Local Union shall pay the IBT General Secretary-Treasurer the sum of an amount equal to \$2.50 or 15% of the amount collected, whichever is greater, for every initiation fee or re-initiation fee collected. In addition, each Local Union shall pay to the IBT General Secretary-Treasurer a minimum per capita of \$5.00 or 22% (16.5% for Canadian Locals) of dues paid by members per month. Dues are paid monthly at a rate of 2 times the members' hourly earnings rate for hourly earnings rates of \$11.00 or less and 2.5 times the members' hourly earnings rate for earnings rates that exceed \$11.00 (Public Sector at 2.25 times). Average Monthly Dues are \$46.00; Average Monthly Per Capita is \$10.12.

Loans Receivable Other

Cash Amounts: Reduction of loan obligation to the International Union to provide Local Union 287 with financial resources necessary to absorb costs incurred in connection with the Granite Rock litigation.

Form LM-2 (Revised 2003)