

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

MUST BE USED BY LABOR ORGANIZATIONS WITH \$200,000 OR MORE IN
TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP

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 File No. 1 Sect. 7 APR 12 2005 F OLMS DPOA E	1. FILE NUMBER 0 0 0 - 1 4 9	2. PERIOD COVERED MO DAY YEAR From 0 1 0 1 2 0 0 4 Through 1 2 3 1 2 0 0 4	3. (a) AMENDED — If this is an amended report correcting a previously filed report, check here: <input type="checkbox"/> (b) TERMINAL — If your organization ceased to exist and this is its terminal report, see Section XII of the instructions and check here: <input type="checkbox"/> (c) SUBSIDIARY — If this is a report for a subsidiary organization of your union as defined in Section X of the instructions, check here: <input type="checkbox"/>
ELIZABETH BUNN AUTO WORKERS AFL-CIO NHQ 8000 E JEFFERSON AVE DETROIT MI 48214-3963		2 000-149 320 12/2004	8. MAILING ADDRESS First Name E L I Z A B E T H Last Name B U N N P.O. Box • Building and Room Number (if any) Number and Street 8 0 0 0 E J E F F E R S O N City D E T R O I T State ZIP Code + 4 M I 4 8 2 1 4 - 3 9 6 3
4. AFFILIATION OR ORGANIZATION NAME AUTO WORKERS AFL-CIO			
5. DESIGNATION (Local, Lodge, etc.) NHQ	6. DESIGNATION NUMBER		
7. UNIT NAME (if any)			
9. Are your organization's records kept at its mailing address? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (If "No," provide address in Item 75.)			
75. ADDITIONAL INFORMATION			
Item Number			
Each of the undersigned, duly authorized officers of the above labor organization, declares, under the applicable penalties of law, that all of the information submitted in this report (including the information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned's knowledge and belief, true, correct, and complete. (See Section VI on penalties in the instructions.)			
76. SIGNED: 3/36/05	PRESIDENT (If other title, see instructions.)	77. SIGNED: Elizabeth Bunn 3/36/05	SECRETARY-TREASURER (If other title, see instructions.)
Date 3/36/05	Telephone Number (313)926-5431	Date 3/36/05	Telephone Number (313)926-5431

<i>During the Reporting Period Did Your Organization:</i>		<i>Yes</i>	<i>No</i>		
10. Have a "subsidiary organization" as defined in Section X of the instructions?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	18. How many members did your organization have at the end of the reporting period?		6 5 4 6 5 7
11. Create or participate in the administration of a trust or other fund or organization, as defined in the instructions, which provides benefits for members or their beneficiaries?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19. What is the date of your organization's next regular election of officers?		MO YEAR 0 6 2 0 0 6
12. Have a political action committee (PAC) fund?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	20. What is the maximum amount recoverable under your organization's fidelity bond for a loss caused by any officer or employee of your organization?		\$ 5 0 0 0 0 0
13. Acquire or dispose of any goods or property in any manner other than by purchase or sale?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	21. What are your organization's rates of dues and fees? <i>(Enter a minimum and maximum if more than one rate applies for any line.)</i>		Rates of Dues and Fees
14. Have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(a) Regular Dues/Fees	\$ _____ N/A per _____ (Month, Year, etc.)	
15. Discover any loss or shortage of funds or other property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(b) Initiation Fees	\$ _____ N/A	
(Answer "Yes" even if there has been repayment or recovery.)			(c) Transfer Fees	\$ _____ N/A	
16. Have any officer who was paid \$10,000 or more by your organization and also received \$10,000 or more as an officer or employee of another labor organization or of an employee benefit plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	(d) Work Permits	\$ _____ N/A per _____ (Month, Year, etc.)	
17. Liquidate or reduce any liabilities without disbursement of cash?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	22. During the reporting period, did your organization have any changes in its constitution and bylaws (other than rates of dues and fees) or in practices/procedures listed in the instructions?		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
(If the answer to any of the above questions is "Yes," provide details in Item 75 as explained in the instructions for each item.)			23. Were any of your organization's assets pledged as security or encumbered in any other way at the end of the reporting period?		<input type="checkbox"/> <input checked="" type="checkbox"/>
			24. Did your organization have any contingent liabilities at the end of the reporting period?		<input checked="" type="checkbox"/> <input type="checkbox"/>
			(If the answer to Item 23 or 24 is "Yes," provide details in Item 75.)		

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 0 0 0 - 1 4 9

Complete Schedules 1 Through 15 Before Completing Statement A

Enter Amounts in Dollars Only – Do Not Enter Cents

	ASSETS	From SCH #	Start of Reporting Period (A)	End of Reporting Period (B)
ASSETS	25. Cash.....	1	- 2 8 4 6 9 1 9	7 9 5 4 4 7
	26. Accounts Receivable.....		4 7 3 5 1 0 0	3 4 2 0 8 4 1
	27. Loans Receivable.....		1 0 4 4 7 7 9 4	1 2 3 0 1 5 5 0
	28. U.S. Treasury Securities.....		7 7 1 7 2 9 3 9 2	7 2 6 2 8 6 9 7 5
	29. Investments.....		2 2 7 5 9 3 7 0 2	3 1 7 9 5 2 7 8 6
	30. Fixed Assets.....		9 6 5 6 3 1 4 8	9 8 9 7 3 8 4 2
	31. Other Assets.....		2 8 0 9 2 7 6 3	2 8 3 7 4 8 5 7
	32. TOTAL ASSETS.....		1 1 3 6 3 1 4 9 8 0	1 1 8 8 1 0 6 2 9 8

	LIABILITIES	From SCH #	Start of Reporting Period (C)	End of Reporting Period (D)
LIABILITIES	33. Accounts Payable.....	8	1 0 6 6 7 6 5	1 3 2 1 8 8 3
	34. Loans Payable.....		1 7 4 4 3 2 1	1 5 3 0 9 8 8
	35. Mortgages Payable.....		0	0
	36. Other Liabilities.....		1 6 6 8 6 9	2 0 7 4 7 3
	37. TOTAL LIABILITIES.....		2 9 7 7 9 5 5	3 0 6 0 3 4 4
	38. NET ASSETS (Item 32 less Item 37).....		1 1 3 3 3 3 7 0 2 5	1 1 8 5 0 4 5 9 5 4

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 0 0 0 - 1 4 9

Complete Schedules 1 Through 15 Before Completing Statement B

Enter Amounts in Dollars Only -- Do Not Enter Cents

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

Enter Amounts in Dollars Only — Do Not Enter Cents

SCHEDULE 1 – LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1. Name: CITIZENS ACTION FUND Purpose: NOTE ON PROPERTY Security: PROPERTY Terms: MONTHLY	2 9 6 5 5	0	0	0	2 9 6 5 5
2. Name: MCDONALD, DUNCAN Purpose: NOTE ON PROPERTY Security: PROPERTY Terms: MONTHLY	3 3 8 3 3	0	0	0	3 3 8 3 3
3. Name: CANCEL, ANGEL Purpose: NOTE ON PROPERTY Security: PROPERTY Terms: MONTHLY	3 3 3 2 6	0	3 3 3 2 6	0	0
4. Totals from additional pages (if any)	1 0 2 8 5 8 9 5	3 4 5 0 4 4 3	1 4 8 4 4 1 6	6 2 0 0 0	1 2 1 8 9 9 2 2
5. Totals of loans not listed above	6 5 0 8 5	1 4 0 9 1	2 5 2 0 7	5 8 2 9	4 8 1 4 0
6. Totals of Lines 1 through 5	1 0 4 4 7 7 9 4	3 4 6 4 5 3 4	1 5 4 2 9 4 9	6 7 8 2 9	1 2 3 0 1 5 5 0
The totals from Line 6 are entered in..... Item 27 Item 69 Item 51 Item 75 Item 27 Column (A) with Explanation Column (B)					

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

FILE NUMBER: 0 0 0 - 1 4 9

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

SCHEDULE 3 - OTHER ASSETS

Description (A)	Book Value (B)
1. Family Education Center	2 7 2 5 6 3 2 3
2. Inventory - Resale Items	1 1 1 8 5 3 4
3.	
4.	
5.	
6. Total from additional pages (if any)	
7. Total of Lines 1 through 6	2 8 3 7 4 8 5 7
The total from Line 7 is entered in Item 31, Column (B)	

SCHEDULE 4 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
1. Payroll Deductions	2 0 7 4 7 3
2.	
3.	
4.	
5.	
6. Total from additional pages (if any)	
7. Total of Lines 1 through 6	2 0 7 4 7 3
The total from Line 7 is entered in Item 36, Column (D)	

SCHEDULE 5 - FIXED ASSETS

FILE NUMBER: 0 0 0 - 1 4 9

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Fair Market Value (E)
1. Land (give location): None	0		0	0
2. Totals from additional pages (if any)	4 5 0 1 9 7		4 5 0 1 9 7	4 5 0 1 9 7
3. Buildings (give location): Black Lake Golf Course	7 5 5 5 8 5 0	7 4 4 9 1 0	6 8 1 0 9 4 0	6 8 1 0 9 4 0
4. Totals from additional pages (if any)	8 3 3 6 1 1 1 6		0 8 3 3 6 1 1 1 6	8 3 3 6 1 1 1 6
5. Automobiles and Other Vehicles	8 0 3 1 8 3	7 4 8 5 2 3	5 4 6 6 0	5 4 6 6 0
6. Office Furniture and Equipment	3 4 5 5 0 4 1 9	2 6 3 2 7 1 0 0	8 2 2 3 3 1 9	8 2 2 3 3 1 9
7. Other Fixed Assets	7 2 8 7 5 7	6 5 5 1 4 7	7 3 6 1 0	7 3 6 1 0
8. Totals of Lines 1 through 7	1 2 7 4 4 9 5 2 2	2 8 4 7 5 6 8 0	9 8 9 7 3 8 4 2	9 8 9 7 3 8 4 2
The total from Line 8, Column (D) is entered in.....			Item 30, Column (B)	

SCHEDULE 6 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
1. Sale - Little Rock, AR (Region 5)	1 2 6 7 3 0	1 2 6 7 3 0	3 2 5 0 0 0	3 2 5 0 0 0
2. Sale - Argos, IN (Local 2088)	1 4 3 9 5 5	1 4 3 9 5 5	1 3 0 0 0 0	1 3 0 0 0 0
3. Sale - Parcel, Oak Creek, WI	7 4 5 3 9	7 4 5 3 9	1 5 6 6 8 8	1 5 6 6 8 8
4. Sale - Fayette, AL (Local 759)	6 6 0 0 0	6 6 0 0 0	7 0 0 0 0	7 0 0 0 0
5. Totals from additional pages (if any)	1 6 6 2 3	1 6 6 2 3	4 3 3 9 2	4 3 3 9 2
6. Totals of Lines 1 through 5	4 2 7 8 4 7	4 2 7 8 4 7	7 2 5 0 8 0	7 2 5 0 8 0
	7. Less Reinvestments			0
	8. Net Sales			7 2 5 0 8 0
The total from Line 8 is entered in				Item 49

SCHEDULE 7 – PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 0 0 0 - 1 4 9

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
1. Purchases over Sales - Investments	4 4 9 1 7 3 7 3	4 4 9 1 7 3 7 3	4 4 9 1 7 3 7 3
2. Improvements - Solidarity House, Detroit, MI	2 4 6 1 0 6	2 4 6 1 0 6	2 4 6 1 0 6
3. Improvements - Region 1, Warren, MI	2 0 6 1 4 8	2 0 6 1 4 8	2 0 6 1 4 8
4. Improvements - Family Education Center	9 2 4 9	9 2 4 9	9 2 4 9
5. Totals from additional pages (if any)	4 6 0 1 7 6 4	4 6 0 1 7 6 4	4 6 0 1 7 6 4
6. Totals of Lines 1 through 5	4 9 9 8 0 6 4 0	4 9 9 8 0 6 4 0	4 9 9 8 0 6 4 0
	7. Less Reinvestments		0
	8. Net Purchases	4 9 9 8 0 6 4 0	
The total from Line 8 is entered in Item 68			

SCHEDULE 8 -- LOANS PAYABLE

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment Made During Period		Loans Owed at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1. Local Union Loans	1 5 1 7 7 0 0	0	1 0 0 0 0 0	0	1 4 1 7 7 0 0
2. Construction Loan Payable	2 2 6 6 2 1	0	1 1 3 3 3 3	0	1 1 3 2 8 8
3.					
4.					
5. Totals from additional pages (if any)					
6. Totals of Lines 1 through 5	1 7 4 4 3 2 1	0	2 1 3 3 3 3	0	1 5 3 0 9 8 8
The total from Line 6 is entered in Item 34 Item 50 Item 70 Item 75 Item 34 Column (C) Column (D) with Explanation					

SCHEDULE 9 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 0 0 0 - 1 4 9

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>	Status (C)*	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BANTOM GERALD 1. VICE PRESIDENT	C	1 3 0 3 4 1	7 5 0 0	6 0 8 5	0	1 4 3 9 2 6
BUNN MARY 2. SEC-TREASURER	C	1 4 2 1 4 1	7 5 0 0	6 8 9 8	0	1 5 6 5 3 9
CASTEEL GARY 3. REGIONAL DIR	C	1 1 9 0 7 7	7 5 6 6	1 0 0 3 0	0	1 3 6 6 7 3
GETTELFINGER RONALD 4. PRESIDENT	C	1 4 5 4 6 6	7 5 6 0	5 5 6 8	0	1 5 8 5 9 4
GOODEN NATHANI 5. VICE PRESIDENT	C	1 3 0 3 4 1	7 5 0 0	1 0 0 1 3	0	1 4 7 8 5 4
KING ROBERT 6. VICE PRESIDENT	C	1 3 0 4 9 1	7 4 6 0	7 4 3 1	0	1 4 5 3 8 2
MAHAFFEY LLOYD 7. REGIONAL DIR	C	1 1 9 1 5 2	7 5 4 0	9 2 0 6	0	1 3 5 8 9 8
8. Totals from additional pages (if any)		1 3 3 4 1 0 0	8 2 7 2 0	1 4 3 6 9 7	0	1 5 6 0 5 1 7
9. Totals of Lines 1 through 8		2 2 5 1 1 0 9	1 3 5 3 4 6	1 9 8 9 2 8	0	2 5 8 5 3 8 3
				10. Less Deductions		1 1 2 3 1 2 6
The total from Line 11 is entered in Item 56				11. Net Disbursements		1 4 6 2 2 5 7
*Code for Status (C): past officer - P; continuing officer - C; new officer during the reporting period - N.				(If any officer was not elected at a regular election in accordance with your organization's constitution and bylaws, explain in Item 75.)		

SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 0 0 0 - 1 4 9

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
ACEVES 1. INT'L OFF SEC N/A	ANITA	5 1 8 9 5	0	0	0	5 1 8 9 5
ACKLES 2. SERVICING REP N/A	ANDY	9 8 0 0 1	7 9 6 0	7 4 4 1	0	1 1 3 4 0 2
ADAMS 3. CLERK TYPIST N/A	ALICIA	5 0 1 8 1	0	2 0 4	0	5 0 3 8 5
ADAMS 4. STENOGRAPHER N/A	KIMBERL	5 0 8 3 1	0	0	0	5 0 8 3 1
ADAMS 5. SERVICING REP N/A	L SCOTT	9 7 7 7 6	7 8 2 0	1 0 3 2 6	0	1 1 5 9 2 2
6. Totals from additional pages (if any)		9 4 1 4 5 7 6 7	5 5 3 1 0 8 8	5 4 6 2 4 7 9	0	1 0 5 1 3 9 3 3 4
7. Totals for all employees who, during the reporting period, received \$10,000 or less in total disbursements from your organization and any affiliates		2 6 5 5 7 4	1 5 9 0	1 7 7 9 1	0	2 8 4 9 5 5
8. Totals of Lines 1 through 7		9 4 7 6 0 0 2 5	5 5 4 8 4 5 8	5 4 9 8 2 4 1	0	1 0 5 8 0 6 7 2 4
The total from Line 10 is entered in Item 57				9. Less Deductions	4 4 0 5 3 8 9 9	
				10. Net Disbursements	6 1 7 5 2 8 2 5	

SCHEDULE 11 - BENEFITS

FILE NUMBER: 0 0 0 - 1 4 9

Description (A)	To Whom Paid (B)	Amount (C)
1. Strike Benefits	Striking Members & TPA's	1 2 6 1 8 9 9 5
2. Cafeteria Expense	Crank's Catering	7 1 6 4 6
3. Pension Plans	Pension Trusts	5 5 1 5 2 0 5
4. Troubled Workers Savings Plan	Non Qualified Savings Pln	5 8 9 5 1
5. Total from additional pages (if any)		3 2 7 7 3 3 1 1
6. Total of Lines 1 through 5		5 1 0 3 8 1 0 8

The total from Line 6 is entered in Item 63

SCHEDULE 12 - CONTRIBUTIONS, GIFTS & GRANTS

Description (A)	Amount (B)
1. Memorials and Flowers	1 8 6 5 8
2. Conferences & Committees	1 6 1 8 2 9
3. Citizenship Groups	9 0 9 2
4. Charitable Organizations	7 0 6 9 7
5. Educational Groups	1 5 6 2 9
6. Fraternal Organizations	5 5 0
7. Total from additional pages (if any)	1 1 1 0 5 0 0
8. Total of Lines 1 through 7	1 3 8 6 9 5 5

The total from Line 8 is entered in Item 64

SCHEDULE 13 - OFFICE & ADMINISTRATIVE EXPENSE

Description (A)	Amount (B)
1. Travel	2 7 1 6 7 3 7
2. Delivery	2 0 4 6 4 9
3. Equipment Rental	1 3 0 9 3 6 6
4. Fees	2 2 8 8 5 2
5. Maintenance and Repair	1 5 9 5 6 7
6. Maintenance Bldg Supplies	4 3 1 8 8 7
7. Total from additional pages (if any)	2 3 0 3 0 2 0 5
8. Total of Lines 1 through 7	2 8 0 8 1 2 6 3

The total from Line 8 is entered in Item 60

SCHEDULE 14 - OTHER RECEIPTS

Description (A)	Amount (B)
1. Escrows Received	3 6 9 5 9 5 2
2. Royalties	1 2 4 7 3 0
3. Conference Income	1 0 1 4 1 8 6
4. Honorariums	1 3 3 0
5. Health Club Fees	2 7 9 5
6. Gain on Exchange Canadian Funds	1 5 0 0 0 4
7. Bankruptcy Recovery	2 8 7 5 0 0
8. WSU Labor Study Course	1 7 8 1 2 5
9. Films	1 4 0
10. Registration Fees	1 3 0 8 8 5
11. Organizing Fund Donations	2 7 4 1 7 4 3
12. Regional Funds-Fund Raisers	2 8 3 4 6 4 0
13. Council Funds-Fund Raisers	3 6 6 1 2 9
14. Subpoena Fees	4 6 7
15. Administrative Fees	1 8 1 3 0 1 0
16. Total from additional pages (if any)	3 6 1 9 4 0 6 4
17. Total of Lines 1 through 16	4 9 5 3 5 7 0 0
The total from Line 17 is entered in Item 54	

SCHEDULE 15 - OTHER DISBURSEMENTS

Description (A)	Amount (B)
1. Escrows Disbursed	3 7 9 0 9 0 1
2. Public Review Board	4 6 5 3 4 1
3. Legal Settlements	6 0 8 2 8
4. Interest - Loans Payable	1 2 2 3 2 7
5. Moving	1 8 0 5 8 2
6. Leagues and Tournaments	2 2 6 3 2 9
7. Special Events	1 7 9 1 3
8. First Contract Expense	4 7 4 3 9 3
9. Local Union Subsidies	1 6 4 4 6 7 1
10. Local Union Rebates	3 0 7 7 9 6 0 1
11.	
12.	
13.	
14.	
15.	
16. Total from additional pages (if any)	
17. Total of Lines 1 through 16	3 7 7 6 2 8 8 6
The total from Line 17 is entered in Item 73	

ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2004

SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
4. Name: UBG, INC. Purpose: NOTE Security: NONE Terms: DEMAND	2 1 0 0 0 0 0	5 1 1 0 0 0	0	0	2 6 1 1 0 0 0
5. Name: J HIGGINS Purpose: NOTE ON PROPERTY Security: PROPERTY Terms: MONTHLY	3 5 3 1 5	0	3 9 4 6	0	3 1 3 6 9
6. Name: UBE, INC. Purpose: LOAN Security: NONE Terms: DEMAND	2 0 0 0 0 0 0	1 7 0 0 0 0 0	0	0	3 7 0 0 0 0 0
7. Name: LOCAL 7, REG 1 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	7 4 8 2 9 1	0	1 5 9 8 9 3	0	5 8 8 3 9 8

ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2004

SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
8. Name: LOCAL 155, REG 1 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	1 6 2 1 0 0	0	2 3 9 0 9	0	1 3 8 1 9 1
9. Name: LOCAL 160, REG 1 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	1 1 5 8 0 6	0	2 0 2 2 0	0	9 5 5 8 6
10. Name: LOCAL 51, REG 1 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	1 1 9 4 9 5 0	0	9 8 2 0 7	0	1 0 9 6 7 4 3
11. Name: LOCAL 869, REG 1 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	3 4 5 8 2	0	2 7 7 0 8	0	6 8 7 4

ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2004

SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
12. Name: LOCAL 249, REG 5 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	7 2 0 9 0 3	5 0 6 0 7 2	2 6 0 1 6 2	0	9 6 6 8 1 3
13. Name: LOCAL 424, REG 9 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	0	1 8 5 0 0 0	7 4 8 5	0	1 7 7 5 1 5
14. Name: LOCAL 36, REG 1A Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	6 7 3 4 8 4	0	8 3 4 9 3	0	5 8 9 9 9 1
15. Name: LOCAL 3000, REG 1A Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	3 3 4 3 3 9	0	1 9 0 2 1 7	0	1 4 4 1 2 2

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
16. Name: LOCAL 415, REG 5 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	0	4 5 0 0 0	0	0	4 5 0 0 0
17. Name: LOCAL 637, REG 1D Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	1 8 9 4 5	0	2 1 7 7	0	1 6 7 6 8
18. Name: LOCAL 658, REG 2B Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	2 4 2 6 1	0	2 4 2 6 1	0	0
19. Name: LOCAL 440, REG 3 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	2 3 5 3 3	0	9 7 2 7	0	1 3 8 0 6

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
20. Name: LOCAL 2357, REG 3 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	4 0 5 4 6	0	4 0 5 4 6	0	0
21. Name: LOCAL 450, REG 4 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	3 1 2 7 9	0	4 9 2 6	0	2 6 3 5 3
22. Name: LOCAL 1070, REG 5 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	4 0 0 9	0	4 0 0 9	0	0
23. Name: LOCAL 2297, REG 5 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	5 9 4 0	0	2 8 5 6	0	3 0 8 4

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
24. Name: LOCAL 2123, REG 8 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	3 0 5 8	0	3 0 5 8	0	0
25. Name: LOCAL 774, REG 9 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	1 0 6 0 6 0	0	3 7 5 5 6	0	6 8 5 0 4
26. Name: LOCAL 19 & LOCAL 260 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	2 3 4 4 6 3	0	2 6 3 8 5	0	2 0 8 0 7 8
27. Name: LOCAL 325, REG 5 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	3 1 7 5 5 0	0	3 4 6 1 1	0	2 8 2 9 3 9

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
28. Name: LOCAL 5286, REG 8 Purpose: LOAN Security: NONE Terms: MONTHLY	0	6 0 0 0	6 0 0 0	0	0
29. Name: LOCAL 6000, REG 1A Purpose: LOAN Security: NONE Terms: MONTHLY	8 0 9 3 9	0	8 0 9 3 9	0	0
30. Name: LOCAL 4121, REG 5 Purpose: LOAN Security: NONE Terms: MONTHLY	0	2 3 6 3 0 0	0	0	2 3 6 3 0 0
31. Name: LOCAL 1805, REG 5 Purpose: LOAN Security: NONE Terms: MONTHLY	1 3 7 5 0	0	0	0	1 3 7 5 0

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SCHEDULE 1 - LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
40. Name: LOCAL 260, REG 9 Purpose: LOAN Security: NONE Terms: MONTHLY	3 7 2 2 2	0	1 6 0 3 4	0	2 1 1 8 8
41. Name: LOCAL 813, REG 9 Purpose: LOAN Security: NONE Terms: MONTHLY	8 6 3 2 5	0	4 8 7 2	0	8 1 4 5 3
42. Name: LOCAL 2396, REG 9A Purpose: LOAN Security: NONE Terms: MONTHLY	1 3 2 6 1 2	0	1 3 2 6 1 2	0	0
43. Name: LOCAL 376, REG 9A Purpose: LOAN Security: NONE Terms: MONTHLY	0	5 8 8 0 0	4 3 2 1 1	0	1 5 5 8 9

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
44. Name: LOCAL 2336, REG 9 Purpose: LOAN Security: NONE Terms: MONTHLY	7 7 9 0 7	0	1 4 7 2 3	0	6 3 1 8 4
45. Name: LCOAL 3039, REG 9 Purpose: LOAN Security: NONE Terms: MONTHLY	8 0 3 5	0	7 6 2 1	0	4 1 4
46. Name: LOCAL 2368, REG 9A Purpose: LOAN Security: NONE Terms: MONTHLY	0	3 3 2 2 7	7 0 0 0	0	2 6 2 2 7
47. Name: LOCAL 3030, REG 9A Purpose: LOAN Security: NONE Terms: MONTHLY	6 4 0 0 0	0	0	0	6 4 0 0 0

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
48. Name: LOCAL 3041, REG 8 Purpose: LOAN Security: NONE Terms: MONTHLY	4 2 6 3	0	1 4 1 2	0	2 8 5 1
49. Name: LOCAL 2379, REG 5 Purpose: LOAN Security: NONE Terms: MONTHLY	2 0 0 0 0	0	0	0	2 0 0 0 0
50. Name: LOCAL 7902, REG 9A Purpose: LOAN Security: NONE Terms: MONTHLY	0	1 0 0 0 0 0	0	0	1 0 0 0 0 0
51. Name: PORT CITY BLDG ASSOC Purpose: LOAN Security: NONE Terms: MONTHLY	2 3 0 0 0	0	4 4 0 0	0	1 8 6 0 0

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
36. Name: LOCAL 786, REG 8 Purpose: LOAN Security: NONE Terms: MONTHLY	2 0 5 2 4 9	0	1 6 3 2 3	0	1 8 8 9 2 6
37. Name: LOCAL 1748, REG 8 Purpose: LOAN Security: NONE Terms: MONTHLY	5 0 7 1	0	0	0	5 0 7 1
38. Name: LOCAL 2426, REG 8 Purpose: LOAN Security: NONE Terms: MONTHLY	2 0 8 4	0	2 0 8 4	0	0
39. Name: LOCAL 1522, REG 8 Purpose: LOAN Security: NONE Terms: MONTHLY	0	2 5 0 0	5 8 6	0	1 9 1 4

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
32. Name: LOCAL 1196, REG 2 Purpose: LOAN Security: NONE Terms: MONTHLY	4 2 3 5	0	1 5 2 1	0	2 7 1 4
33. Name: LOCAL 751, REG 4 Purpose: LOAN Security: NONE Terms: MONTHLY	5 6 0 4 7 7	0	7 1 8 8 5	0	4 8 8 5 9 2
34. Name: LOCAL 1982, REG 4 Purpose: LOAN Security: NONE Terms: MONTHLY	1 6 4 0	0	1 6 4 0	0	0
35. Name: LOCAL 25, REG 5 Purpose: LOAN Security: NONE Terms: MONTHLY	3 4 6 5	0	3 4 6 5	0	0

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
52. Name: LOCAL 2056, REG 4 Purpose: LOAN Security: NONE Terms: MONTHLY	5 4 0 6	0	2 7 3 6	0	2 6 7 0
53. Name: LOCAL 2127, REG 4 Purpose: LOAN Security: NONE Terms: MONTHLY	5 0 0 0	0	0	0	5 0 0 0
54. Name: LOCAL 1532, REG 5 Purpose: LOAN Security: NONE Terms: MONTHLY	1 5 8 0 1	4 5 4 4	0	0	2 0 3 4 5
55. Name: UBN, INC. Purpose: LOAN Security: NONE Terms: DEMAND	0	6 2 0 0 0	0	6 2 0 0 0	0

ORGANIZATION NAME:
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ENDING DATE OF PERIOD COVERED:
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SCHEDULE 5 – FIXED ASSETS: LAND (continued)

ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
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SCHEDULE 5 – FIXED ASSETS: BUILDINGS (continued)

Description of Buildings (give location) (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Fair Market Value (E)
Solidarity House, Detroit, MI	1 4 7 1 2 7 4 8	0	1 4 7 1 2 7 4 8	1 4 7 1 2 7 4 8
Retiree Center, Detroit, MI	6 6 3 3 6 6 0	0	6 6 3 3 6 6 0	6 6 3 3 6 6 0
Region 1, Warren, MI	1 2 6 9 2 6 6 3	0	1 2 6 9 2 6 6 3	1 2 6 9 2 6 6 3
Region 1A, Taylor, MI	5 0 2 6 6 5 5	0	5 0 2 6 6 5 5	5 0 2 6 6 5 5
Romulus, MI (Local 157)	2 7 7 4 8 0	0	2 7 7 4 8 0	2 7 7 4 8 0
Region 1C, Flint, MI	9 4 1 9 3 8	0	9 4 1 9 3 8	9 4 1 9 3 8
Sub-Region 1C, Lansing, MI	2 0 7 8 2 6	0	2 0 7 8 2 6	2 0 7 8 2 6
Region 1D, Grand Rapids, MI	2 6 1 9 8 3 0	0	2 6 1 9 8 3 0	2 6 1 9 8 3 0
Jackson Labor Temple, MI	3 2 5 0 0 0	0	3 2 5 0 0 0	3 2 5 0 0 0
Gadsden, AL (Local 487)	2 7 3 7 5	0	2 7 3 7 5	2 7 3 7 5
Sub-Region 5, Fremont, CA	1 1 9 6 5 4 6	0	1 1 9 6 5 4 6	1 1 9 6 5 4 6
Region 5, Pico Rivera, CA	1 8 9 8 0 8 5	0	1 8 9 8 0 8 5	1 8 9 8 0 8 5
Region 9A, Farmington, CT	1 4 9 1 8 7 2	0	1 4 9 1 8 7 2	1 4 9 1 8 7 2
Washington Office, DC	2 9 8 2 2 6 3	0	2 9 8 2 2 6 3	2 9 8 2 2 6 3
Rock Island, IL (Local 1309)	1 9 1 1 8 5	0	1 9 1 1 8 5	1 9 1 1 8 5
Region 3, Indianapolis, IN	1 6 6 7 1 5 0	0	1 6 6 7 1 5 0	1 6 6 7 1 5 0
Indianapolis, IN (Local 1226)	4 1 5 8 0 0	0	4 1 5 8 0 0	4 1 5 8 0 0

ORGANIZATION NAME:
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SCHEDULE 5 – FIXED ASSETS: BUILDINGS (continued)

Description of Buildings (give location) (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Fair Market Value (E)
Sub-Region 3, Louisville, KY	1 9 2 5 0 0	0	1 9 2 5 0 0	1 9 2 5 0 0
Region 5, Hazelwood, MO	5 0 2 6 9 3 0	0	5 0 2 6 9 3 0	5 0 2 6 9 3 0
N. Tarrytown, NY (Local 664)	4 3 7 6 4 2	0	4 3 7 6 4 2	4 3 7 6 4 2
Region 9, Amherst, NY	9 4 6 8 1 7 8	0	9 4 6 8 1 7 8	9 4 6 8 1 7 8
Reg 8 Organizing, Mt Holly, NC	1 2 7 8 9 3	0	1 2 7 8 9 3	1 2 7 8 9 3
Greenville, PA (Local 1653)	2 6 2 1 1	0	2 6 2 1 1	2 6 2 1 1
Region 2B, Maumee, OH	2 6 0 0 7 5 8	0	2 6 0 0 7 5 8	2 6 0 0 7 5 8
Canton, OH (Local 542)	8 5 7 8 5	0	8 5 7 8 5	8 5 7 8 5
Tulsa, OK (Local 1093)	8 6 6 2 4 6	0	8 6 6 2 4 6	8 6 6 2 4 6
Region 8, Lebanon, TN	3 0 2 5 3 2 2	0	3 0 2 5 3 2 2	3 0 2 5 3 2 2
Memphis, TN (Local 988)	4 1 8 2 5	0	4 1 8 2 5	4 1 8 2 5
Sub-Region 4, Oak Creek, WI	1 0 8 5 9 9 1	0	1 0 8 5 9 9 1	1 0 8 5 9 9 1
Albany, GA (Local 2082)	8 2 0 0 0	0	8 2 0 0 0	8 2 0 0 0
Pat Greathouse Ctr, Ottawa, IL	1 2 9 1 5 0 0	0	1 2 9 1 5 0 0	1 2 9 1 5 0 0
Hagerstown, IN (Local 1501)	1 4 2 6 1 8	0	1 4 2 6 1 8	1 4 2 6 1 8
Cedar Rapids, IA (Local 299)	5 5 0 0 0	0	5 5 0 0 0	5 5 0 0 0
Sub-Region 5, Kansas City, MO	2 1 4 0 5 4	0	2 1 4 0 5 4	2 1 4 0 5 4

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SCHEDULE 5 – FIXED ASSETS: BUILDINGS (continued)



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SCHEDULE 6 – SALE OF INVESTMENTS AND FIXED ASSETS (continued)

ORGANIZATION NAME:
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SCHEDULE 7– PURCHASE OF INVESTMENTS AND FIXED ASSETS (continued)

ORGANIZATION NAME:
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FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
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SCHEDULE 9 – ALL OFFICERS AND DISBURSEMENTS TO OFFICERS (continued)

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>	Status (C)*	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>		(D)	(E)	(F)	(G)	(H)
OCHOCINSKA GERALDI REGIONAL DIR	C	1 1 9 3 0 2	7 5 0 0	1 7 0 8 5	0	1 4 3 8 8 7
OETMAN DONALD REGIONAL DIR	C	1 1 9 3 7 7	7 5 0 0	2 2 9 9 6	0	1 4 9 8 7 3
RAPSON CALVIN VICE PRESIDENT	C	1 3 0 3 4 1	7 5 2 0	1 5 2 2 6	0	1 5 3 0 8 7
ROTH ROBERT REGIONAL DIR	C	1 1 9 2 2 7	7 5 4 0	9 0 3 4	0	1 3 5 8 0 1
SETTLES JAMES REGIONAL DIR	C	1 1 9 1 5 2	7 5 8 0	1 0 3 1 6	0	1 3 7 0 4 8
SHOEMAKER RICHARD VICE PRESIDENT	C	1 3 0 3 4 1	7 5 2 0	5 8 1 3	0	1 4 3 6 7 4
TERRY KENNETH REGIONAL DIR	C	1 1 9 1 5 2	7 5 4 0	2 7 6 8	0	1 2 9 4 6 0
THURMAN TERRY REGIONAL DIR	C	1 1 9 3 0 2	7 5 2 0	8 8 9 7	0	1 3 5 7 1 9

ORGANIZATION NAME:
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ENDING DATE OF PERIOD COVERED:
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SCHEDULE 9 – ALL OFFICERS AND DISBURSEMENTS TO OFFICERS (continued)

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>	Status (C)*	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>						
WELLS JAMES REGIONAL DIR	C	1 1 9 3 0 2	7 5 0 0	1 4 8 8 8	0	1 4 1 6 9 0
WHEELER PHILIP REGIONAL DIR	C	1 1 9 3 0 2	7 5 0 0	1 7 8 8 6	0	1 4 4 6 8 8
WILLIAMS DENNIS REGIONAL DIR	C	1 1 9 3 0 2	7 5 0 0	1 8 7 8 8	0	1 4 5 5 9 0

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(D) Gross Salary (before taxes and other deductions)	(E) Allowances	(F) Disbursements for Official Business	(G) Other Disbursements	(H) Total
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(If applicable)</small>					
ADAMS RONALD ORGANIZER N/A	9 7 8 5 1	7 9 8 0	1 0 9 0 8	0	1 1 6 7 3 9
AESCHBACKER ROBIN CLERK TYPIST N/A	4 8 1 8 4	0	0	0	4 8 1 8 4
AESCHBACKER ROY * TRAINING REP N/A	4 7 6 4 8	2 1 2 1	1 5 8 3	0	5 1 3 5 2
AILES MICHAEL SERVICING REP N/A	9 7 8 5 1	8 0 0 0	5 1 4 3	0	1 1 0 9 9 4
AKEMON DEAON INT'L OFF SEC N/A	5 3 4 9 1	0	3 0 0	0	5 3 7 9 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
ALEXANDER JANE LEGAL SEC N/A	4 7 1 3 1	0	0	0	4 7 1 3 1
ALFRED CHARLES RETIREE REP N/A	9 7 8 5 1	7 9 6 6	1 6 2 9 0	0	1 2 2 1 0 7
ALLEN MICHAEL SERVICING REP N/A	9 7 8 5 1	7 9 8 0	7 2 4 6	0	1 1 3 0 7 7
ALLEN RAY TRAINING REP N/A	9 7 9 2 6	7 5 4 0	4 2 4 2	0	1 0 9 7 0 8
ALLEN WILLIAM SERVICING REP N/A	9 7 8 5 1	7 9 8 0	2 7 2 9	0	1 0 8 5 6 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
ALLMAND PAUL *	3 9 4 4 5	1 7 5 9	7 7 3	0	4 1 9 7 7
TRAINING REP N/A					
AMISON PATRICI	1 1 8 6 7	0	0	0	1 1 8 6 7
DATA PROCESS N/A					
ANCLAM ROGER	9 8 0 7 6	7 9 2 0	6 0 6 7	0	1 1 2 0 6 3
SERVICING REP N/A					
ANDERLE DE S ROBERT	9 9 5 0 1	7 8 2 0	5 0 6 7	0	1 1 2 3 8 8
SYS ANALYST N/A					
ANDERSON CALDONI	9 7 7 3 2	7 6 8 6	5 2 7 7	0	1 1 0 6 9 5
SERVICING REP N/A					

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
ANDERSON CHARLES CITIZENSHIP REP N/A	9 7 9 2 6	7 9 6 0	1 0 5 1 8	0	1 1 6 4 0 4
ANDERSON CHARLES SYS ANALYST N/A	9 8 0 0 1	7 5 2 0	3 1 0 0	0	1 0 8 6 2 1
ANDREWS GORDON SERVICING REP N/A	9 7 9 2 6	7 7 4 0	6 3 8 2	0	1 1 2 0 4 8
ANGEL FRANCIS SERVICING REP N/A	9 7 8 5 1	7 9 8 0	6 7 2 8	0	1 1 2 5 5 9
ANGUS CRAIG HVAC OPERATOR N/A	7 1 9 8 5	0	0	0	7 1 9 8 5

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small>	Allowances	Disbursements for Official Business	Other Disbursements	Total (H)
(B) Position <small>(Enter employee's job title.)</small>	(D)	(E)	(F)	(G)	
(C) Name of Affiliated Organization <small>(If applicable)</small>					
ARGUELLO SERVICING REP N/A	9 3 2 9 4	5 4 4 1	3 8 9 4	0	1 0 2 6 2 9
ARMOUR BOOKKEEPER A N/A	5 4 4 7 1	0	0	0	5 4 4 7 1
ASHTON ASSIST - REGION N/A	1 1 1 6 2 9	7 9 4 0	1 9 7 2 5	0	1 3 9 2 9 4
ATWOOD ADMIN ASSISTANT N/A	1 1 4 3 6 7	7 9 4 0	1 7 0 7 0	0	1 3 9 3 7 7
AUDIE-FIGUER ADMIN ASSISTANT N/A	1 2 3 0 8 3	7 9 4 0	2 9 2 5	0	1 3 3 9 4 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
AWE BOOKKEEPER BI N/A	JENNIE 5 3 1 6 2	0	0	0	5 3 1 6 2
BAGGETT INT'L OFF SEC N/A	CAROL 5 4 6 5 5	0	1 9	0	5 4 6 7 4
BAILEY MULTILITH OPER N/A	DEREK 5 1 8 5 3	0	0	0	5 1 8 5 3
BAINBRIDGE SERVICING REP N/A	JOHN 9 7 8 5 1	7 9 8 0	1 2 9 5 2	0	1 1 8 7 8 3
BAKER STENOGRAPHER N/A	SOPHIA 5 1 9 3 6	0	0	0	5 1 9 3 6

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
BALDWIN SERVICING REP N/A	DANIEL	9 7 9 2 6	7 9 6 0	6 2 5 6	0	1 1 2 1 4 2
BALDWIN SECURITY GUARDS N/A	THEODOR	5 7 1 0 3	6 0	0	0	5 7 1 6 3
BALFOUR RESEARCH SPEC N/A	JEFFREY	8 9 1 0 7	6 7 6 5	6 3 8 3	0	1 0 2 2 5 5
BALINSKI SERVICING REP N/A	DUANE	9 9 5 0 1	7 9 4 0	6 9 1 8	0	1 1 4 3 5 9
BANGHART SERVICING REP N/A	LARRY *	4 3 1 3 0	2 1 2 1	1 7 8 1	0	4 7 0 3 2

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BARBARA ADMIN ASSISTANT N/A	JOHN 1 1 1 7 1 3	7 5 0 0	3 9 2 9	0	1 2 3 1 4 2
BARBARA CLERK TYPIST N/A	SANDRA 4 9 8 4 5	0	0	0	4 9 8 4 5
BARBER STENOGRAPHER N/A	NORMA 5 2 8 5 2	0	0	0	5 2 8 5 2
BARGAMIAN ATTORNEY N/A	GEORGI- 1 1 9 2 2 7	7 5 2 0	3 8 1 4	0	1 3 0 5 6 1
BARNES ORGANIZER N/A	LINDA 9 7 9 2 6	7 9 6 0	4 9 7 9	0	1 1 0 8 6 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BARNES TECH AID I N/A	LYDIA MICHAEL N/A	4 9 9 0 9 9 8 0 7 6 4 8 7 9 1	0 7 9 4 6 0	0 1 0 8 3 5 0	0 1 1 6 8 5 7 4 8 7 9 1
BARTLETT CLERK TYPIST N/A	JOSEPHI LYNN N/A	5 4 9 2 0 5 0 5 8 1	0 0	0 2 7 1	0 5 4 9 2 0 5 0 8 5 2
BATTAGLIA STENOGRAPHER N/A	KATHLEE				

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BAUDERS STENOGRAPHER N/A	TAMMY	5 0 8 2 5	0	0	0	5 0 8 2 5
BAUMBACH BOOKKEEPER BI N/A	ALLAN	5 5 0 5 7	0	0	0	5 5 0 5 7
BAXTER SERVICING REP N/A	MICHAEL *	5 4 1 8 5	2 1 0 1	9 8 5	0	5 7 2 7 1
BEAN SERVICING REP N/A	SCOTT	9 9 3 5 1	7 9 8 0	2 4 4 2 6	0	1 3 1 7 5 7
BEARDSLEE SERVICING REP N/A	JOHN	9 7 8 5 1	7 9 8 0	6 9 6 9	0	1 1 2 8 0 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
BEARDSLEY JAMES *	1 3 2 2 9 5	5 9 2 2	6 8 4 5	0	1 4 5 0 6 2
ADMIN ASSISTANT					
N/A					
BEARDSLEY NATHAN	9 7 8 5 1	7 5 6 0	4 8 3 2	0	1 1 0 2 4 3
SERVICING REP					
N/A					
BEASLEY SYLVIA	5 3 2 1 9	0	2 7	0	5 3 2 4 6
STENOGRAPHER					
N/A					
BECKMAN STEVEN	1 1 7 8 8 0	7 5 6 0	4 0 2 3	0	1 2 9 4 6 3
REGIONAL DIR					
N/A					
BECK WILLARD	9 7 8 5 1	7 9 8 0	1 7 3 3 7	0	1 2 3 1 6 8
SERVICING REP					
N/A					

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
BECOTTE ORGANIZER N/A	DONNA 9 7 9 2 6	7 9 6 0	8 3 0 2	0	1 1 4 1 8 8
BEMBERY ORGANIZER N/A	LENA 9 8 0 0 1	7 9 4 0	3 0 2 4	0	1 0 8 9 6 5
BENNETT SERVICING REP N/A	C RICHA *	1 0 7 9 9 1	6 1 6 2	3 8 4 8	0 1 1 8 0 0 1
BERGMANN SERVICING REP N/A	ALFRED 9 8 1 5 1	7 6 6 0	5 8 4 9	0	1 1 1 6 6 0
BERMUDEZ ATTORNEY N/A	CARLOS 8 2 4 1 5	7 5 6 0	4 1 7 0	0	9 4 1 4 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BERNATH ASSIST MINOR N/A	GARRY 9 9 1 6 7	7 9 6 0	1 0 6 4 3	0	1 1 7 7 7 0
BEST SERVICING REP N/A	CHARLES 9 8 1 5 1	7 4 8 0	4 4 2 8	0	1 1 0 0 5 9
BEST BOARD SEC N/A	MICHELL 5 4 4 9 6	0	6 3 7	0	5 5 1 3 3
BETTAG SWITCHBOARD N/A	CAROL 5 0 8 5 2	0	0	0	5 0 8 5 2
BEVIS ASSIST - REGION N/A	ROY DON 1 0 8 8 7 9	7 9 4 6	8 4 1 8	0	1 2 5 2 4 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
BIEBER ORGANIZER N/A	KENNETH 	9 9 5 0 1	7 9 4 0	8 1 7 3	0 1 1 5 6 1 4
BIEBER ASSIST - REGION N/A	MICHAEL 	1 0 8 8 7 9	7 9 4 0	9 0 2 4	0 1 2 5 8 4 3
BIEBER ASSIST - MAJOR N/A	RONALD 	1 0 6 2 9 2	7 5 4 0	5 4 4 1	0 1 1 9 2 7 3
BIEGEL SECRETARY I N/A	LAURIE 	4 7 5 3 0	0	5 8	0 4 7 5 8 8
BILLINGS CLERK TYPIST N/A	MICHELL 	5 0 3 3 7	0	1 2 2 8	0 5 1 5 6 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
BINNINGTON INT'L OFF SEC N/A	CATHY JEFFREY N/A	4 8 8 9 9 9 8 0 0 1 9 7 8 5 1 9 2 3 3 3 9 7 6 2 8	0 7 7 0 0 7 6 2 0 6 7 6 4 4 7 8 3	4 9 6 2 5 3 5 4 3 1 8 6 5 8 3 4 0 4	0 0 0 0 0
BINZ SERVICING REP N/A	JEFFREY SCOTT N/A	9 8 0 0 1 9 7 8 5 1 9 2 3 3 3 9 7 6 2 8	7 7 0 0 7 6 2 0 6 7 6 4 4 7 8 3	6 2 5 3 5 4 3 1 8 6 5 8 3 4 0 4	1 1 1 9 5 4 1 1 0 9 0 2 1 0 7 7 5 5 1 0 5 8 1 5
BIRDSALL SERVICING REP N/A	SCOTT N/A	9 7 8 5 1	7 6 2 0	5 4 3 1	1 1 0 9 0 2
BISCEGLIA ORGANIZER N/A	FRANK N/A	9 2 3 3 3	6 7 6 4	8 6 5 8	1 0 7 7 5 5
BISHOP SERVICING REP N/A	DEBI N/A	9 7 6 2 8	4 7 8 3	3 4 0 4	1 0 5 8 1 5

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BISHOP WILLIAM * SERVICING REP N/A	9 4 9 2 1	4 6 4 2	4 4 9 9	0	1 0 4 0 6 2
BLACKWELL JACQUIL TECH AID I N/A	4 7 9 7 9	0	0	0	4 7 9 7 9
BLACK MARK TRAINING REP N/A	9 8 0 7 6	7 9 0 0	6 2 0 8	0	1 1 2 1 8 4
BLACK MARY STENOGRAPHER N/A	5 0 6 3 7	0	0	0	5 0 6 3 7
BLAINE JAMES SERVICING REP N/A	9 7 9 2 6	7 5 4 0	6 1 0 8	0	1 1 1 5 7 4

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BLAKE SERVICING REP N/A	KIM	9 8 0 0 1	7 7 0 0	1 3 5 9 0	0 1 1 9 2 9 1
BLUE SERVICING REP N/A	ANGELA	9 7 7 7 4	7 8 2 0	3 2 1 4	0 1 0 8 8 0 8
BLYTHE LEGAL SEC N/A	KAREN	4 9 1 8 6	0	2 6 5	0 4 9 4 5 1
BLYTHE SERVICING REP N/A	RONALD	9 7 9 2 6	7 5 4 0	1 2 0 3 1	0 1 1 7 4 9 7
BOBO ADMIN ASSISTANT N/A	RICHARD *	7 2 4 6 5	3 4 0 1	1 3 8 5	0 7 7 2 5 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BODE THOMAS SERVICING REP N/A	9 7 8 5 1	7 9 4 0	1 0 3 8 7	0	1 1 6 1 7 8
BOHLAND DIANE CLERK TYPIST N/A	5 0 2 9 9	0	0	0	5 0 2 9 9
BOLLINGER MATTHEW SERVICING REP N/A	9 7 8 5 1	8 0 0 0	8 3 1 0	0	1 1 4 1 6 1
BOLTE TERRY ORGANIZER N/A	9 7 9 2 6	7 9 6 0	1 0 0 4 0	0	1 1 5 9 2 6
BOMMARITO JERRY HVAC OPERATOR N/A	6 9 9 9 2	0	3 0	0	7 0 0 2 2

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
BONNEY ANITA EDUCATION REP N/A	9 8 0 0 1	7 5 4 0	3 7 9 6	0	1 0 9 3 3 7
BOOHER CATHERI SERVICING REP N/A	9 7 9 2 6	7 9 6 0	3 9 3 0	0	1 0 9 8 1 6
BOONE ROBERT * SERVICING REP N/A	6 2 1 6 9	2 1 2 1	2 7 8 3	0	6 7 0 7 3
BOREN M DANNY SERVICING REP N/A	9 7 8 5 1	7 9 8 6	1 2 2 7 5	0	1 1 8 1 1 2
BORITZKI THOMAS SERVICING REP N/A	9 7 8 5 1	7 5 6 0	5 9 1 4	0	1 1 1 3 2 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
BORTZ DAVID SERVICING REP N/A	9 7 9 2 6	7 9 8 0	3 2 1 1 5	0	1 3 8 0 2 1
BOSAK BRIAN SERVICING REP N/A	9 7 9 2 6	7 9 6 0	7 8 7 1	0	1 1 3 7 5 7
BOSWORTH DAVID SERVICING REP N/A	9 7 8 5 1	7 9 8 0	3 5 0 8	0	1 0 9 3 3 9
BOURDO BETH CLERK TYPIST N/A	5 1 2 3 6	0	0	0	5 1 2 3 6
BRACKETT RANDOL RESEARCH SPEC N/A	9 8 0 0 1	7 5 2 0	5 5 4 3	0	1 1 1 0 6 4

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

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BRADEN STENOGRAPHER N/A	MARCIA 5 2 6 1 4	0	0	0	5 2 6 1 4
BRADFORD SERVICING REP N/A	LEON * 2 9 5 0 5	1 4 7 0	8 1 2	0	3 1 7 8 7
BRADSHAW SERVICING REP N/A	CHERYL 9 7 7 7 6	8 0 0 0	2 4 4 8	0	1 0 8 2 2 4
BRADY INT'L OFF SEC N/A	PATRICI 5 9 3 9 5	0	9 0	0	5 9 4 8 5
BRAMELL SECRETARY N/A	MARILYN 5 0 7 9 0	0	0	0	5 0 7 9 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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BREEDLOVE ROBERT SERVICING REP N/A	9 7 8 5 1	7 9 8 0	5 1 7 0	0	1 1 1 0 0 1
BRESSLER TIMOTHY ASSIST - MAJOR N/A	1 0 2 1 2 3	7 5 4 0	1 8 9 2 2	0	1 2 8 5 8 5
BRIDGEWATER REBECCA TECH AID I N/A	5 5 2 7 7	0	0	0	5 5 2 7 7
BRIMM GLORIA ASSIST - MAJOR N/A	1 0 6 3 6 7	7 9 4 0	6 2 1 4	0	1 2 0 5 2 1
BROMAROFF JEAN INT'L OFF SEC N/A	5 5 6 2 5	0	9	0	5 5 6 3 4

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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BROOKS ASSIST MINOR N/A	DANIEL 1 0 2 5 7 2	7 5 0 0	7 3 2 5	0	1 1 7 3 9 7
BROOKS TECH AID I N/A	DENISE 5 0 4 2 0	0	4 5 9 5	0	5 5 0 1 5
BROWDER ASSIST - MAJOR N/A	CATHERI 1 0 6 2 9 2	7 9 6 0	1 0 8 8 6	0	1 2 5 1 3 8
BROWNING SERVICING REP N/A	CHARLES 9 7 7 7 6	8 0 0 0	6 3 4 2	0	1 1 2 1 1 8
BROWN SERVICING REP N/A	JEROME *	1 0 8 7 4 7	6 6 5 3	9 5 7 9	0 1 2 4 9 7 9

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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BROWN LAURENC SERVICING REP N/A	9 7 9 2 6	7 5 4 0	3 8 7 9	0	1 0 9 3 4 5
BROWN MICHAEL SERVICING REP N/A	1 0 1 4 6 5	8 0 0 6	1 9 8 5 2	0	1 2 9 3 2 3
BROWN RUBY ACTUARIAL CLERK N/A	5 2 3 3 5	0	0	0	5 2 3 3 5
BRUGLIO MYRA BOOKKEEPER BI N/A	5 2 8 7 8	0	1 0 0	0	5 2 9 7 8
BRUNO ADOLFO * SERVICING REP N/A	7 3 4 0 4	4 6 4 2	6 9 1 9	0	8 4 9 6 5

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BRYANT SERVICING REP N/A	JOAN	9 8 8 7 5	7 5 6 0	3 7 8 4	0	1 1 0 2 1 9
BRYAN ASSIST MINOR N/A	DENNIS *	6 2 9 1 4	3 3 4 1	3 4 4 9	0	6 9 7 0 4
BRYMER ORGANIZER N/A	JAMES *	9 0 2 7 2	4 7 2 2	1 6 3 2 6	0	1 1 1 3 2 0
BRYNER ADMIN ASSISTANT N/A	GARY *	8 6 3 6 5	3 3 6 1	2 3 9 0	0	9 2 1 1 6
BRYNER INT'L OFF SEC N/A	SHELLY	5 5 8 8 3	0	0	0	5 5 8 8 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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BUCCI INT'L OFF SEC N/A	KRIS 5 3 9 9 0	0	0	0	5 3 9 9 0
BULLOCK SERVICING REP N/A	THERESA 9 7 1 1 0	5 0 1 1	3 5 6 5	0	1 0 5 6 8 6
BURGESS CLERK TYPIST N/A	CONCETT 5 1 5 4 6	0	0	0	5 1 5 4 6
BURGESS SERVICING REP N/A	DON *	8 0 9 7 6	3 4 0 1	3 3 2 6	8 7 7 0 3
BURLING LEGAL SEC N/A	NANCY 5 1 6 1 0	0	0	0	5 1 6 1 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
BURNETT SERVICING REP N/A	LISA 9 7 9 6 3	7 5 4 0	3 4 0 2	0	1 0 8 9 0 5
BURTCH DEPART HEAD N/A	DAVID 1 0 6 3 6 7	7 9 0 0	1 1 5 1 0	0	1 2 5 7 7 7
BUSH CLERK TYPIST N/A	CAROLYN 1 1 4 6 8	0	0	0	1 1 4 6 8
BUZZY SERVICING REP N/A	DEBORAH 9 8 0 0 1	7 9 6 0	4 5 9 4	0	1 1 0 5 5 5
BYDLOS ADMIN SEC N/A	BEVERLY 5 1 7 0 7	0	0	0	5 1 7 0 7

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
BYERS	JOHN	1 0 7 2 8 2	7 9 6 0	1 8 7 8 7	0	1 3 4 0 2 9
ADMIN ASSISTANT						
N/A						
BYRNE	POLLY	9 9 5 7 6	7 9 4 0	2 7 2 0 4	0	1 3 4 7 2 0
ORGANIZER						
N/A						
CACCAMO	ESTELLA	9 8 0 0 1	7 9 4 0	1 4 2 5 5	0	1 2 0 1 9 6
CITIZENSHIP REP						
N/A						
CALHOUN	LOIS	5 0 8 0 9	0	0	0	5 0 8 0 9
TECH AID I						
N/A						
CALLAHAN	JOHN	9 7 8 5 1	7 7 6 0	1 3 0 1 9	0	1 1 8 6 3 0
SERVICING REP						
N/A						

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
CALVO JOSEPH SERVICING REP N/A	9 8 0 0 1	7 8 3 2	6 1 5 3	0	1 1 1 9 8 6
CAMERON CLAUDET BOOKKEEPER A N/A	5 3 4 5 3	0	0	0	5 3 4 5 3
CAMPA GEORGE SERVICING REP N/A	9 7 8 5 1	7 9 8 0	3 7 3 5	0	1 0 9 5 6 6
CAMPBELL ESTHER ASSIST MINOR N/A	1 0 2 4 2 2	7 0 3 1	2 8 0 3	0	1 1 2 2 5 6
CAMPBELL LAURA ATTORNEY N/A	1 1 9 2 2 7	5 7 2 6	1 3 8 8	0	1 2 6 3 4 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
CAMPBELL SERVICING REP N/A	PATRICI	9 8 0 0 1	7 5 4 0	3 6 1 6	0	1 0 9 1 5 7
CANNON RESEARCH SPEC N/A	MICHAEL	9 9 0 1 2	7 9 6 0	6 0 7 4	0	1 1 3 0 4 6
CARDAMONE BOOKKEEPER BI N/A	LAURA	5 3 9 2 5	0	1 2 6	0	5 4 0 5 1
CAREY ATTORNEY N/A	THOMAS	1 1 9 0 7 7	7 5 8 0	2 5 2 4	0	1 2 9 1 8 1
CARNES SERVICING REP N/A	ALBERT	9 8 0 7 6	7 9 2 0	4 4 9 6	0	1 1 0 4 9 2

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
CARPENTER SECURITY N/A	DANIEL	7 6 6 5 9	3 3 0 0	1 2 8 4	0	8 1 2 4 3
CARPENTER INT'L OFF SEC N/A	DIANA	5 3 2 4 1	0	0	0	5 3 2 4 1
CARPENTER STENOGRAPHER N/A	MARY	4 9 8 0 7	0	0	0	4 9 8 0 7
CARRIGAN ADMIN SEC N/A	RENEE	3 7 3 0 7	0	1 4 5	0	3 7 4 5 2
CARTAGENA STENOGRAPHER N/A	CARMEN	5 2 5 5 0	0	0	0	5 2 5 5 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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CARTER JOSEPH SERVICING REP N/A	9 7 7 7 6	8 0 0 0	7 1 9 9	0	1 1 2 9 7 5
CARTER KEYSA CLERK TYPIST N/A	4 9 2 0 8	0	0	0	4 9 2 0 8
CARUSONE GLORIA STENOGRAPHER N/A	5 1 6 4 7	0	4 1	0	5 1 6 8 8
CARUSO JANICE STENOGRAPHER N/A	5 2 0 4 8	0	2 0 0	0	5 2 2 4 8
CARYN DONALD SERVICING REP N/A	1 0 3 8 6 2	1 0 3 0 3	3 2 8 0	0	1 1 7 4 4 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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CASSEL RETIREE REP N/A	HAROLD 9 7 7 7 6	7 9 8 0	4 9 1 0	0	1 1 0 6 6 6
CASSEY INT'L OFF SEC N/A	MARIE A 5 2 4 3 2	0	7 2 7	0	5 3 1 5 9
CASTLE TRAINING REP N/A	CHARLES 9 8 0 0 1	7 7 6 0	9 4 9 8	0	1 1 5 2 5 9
CATALPIO TECHNICIAN N/A	MARIA 5 4 5 4 1	0	4 8 4	0	5 5 0 2 5
CATANZARO COORDINATOR N/A	JASPER *	8 7 2 0 0	4 0 3 1	2 7 9 5	9 4 0 2 6

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CAUDLE SECRETARY N/A	LOTTIE	5 2 6 2 0	0	0	0	5 2 6 2 0
CECIL SERVICING REP N/A	JERRY *	9 3 8 3 7	4 6 4 2	1 8 3 2	0	1 0 0 3 1 1
CHAMBERLAIN SERVICING REP N/A	DEBORAH	9 8 0 0 1	7 5 4 0	5 9 0 3	0	1 1 1 4 4 4
CHAMBERS ASSIST MINOR N/A	FLORENC	1 0 2 4 9 7	7 5 2 0	4 8 8 6	0	1 1 4 9 0 3
CHAMPAGNE ASSIST - MAJOR N/A	LAURA *	2 9 3 8 3	8 4 2	2 6 5 6	0	3 2 8 8 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
CHAPEL CLERK TYPIST N/A	JULAUND 5 0 2 8 4	0	0	0	5 0 2 8 4
CHAPPO INT'L OFF SEC N/A	DEBORAH 5 5 5 2 5	0	0	0	5 5 5 2 5
CHAVEZ INT'L OFF SEC N/A	DIANA 5 4 4 3 0	0	0	0	5 4 4 3 0
CHESNUTT EDUCATION REP N/A	GARY 9 7 9 2 6	7 5 6 0	3 6 7 7	0	1 0 9 1 6 3
CHINN ORGANIZER N/A	RONALD 9 7 8 5 1	7 9 8 0	9 5 7 2	0	1 1 5 4 0 3

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CHOTKOWSKI SERVICING REP N/A	JEROME	9 7 9 2 6	7 2 2 5	1 1 5 5 2	0	1 1 6 7 0 3
CHRISPEN MULTILITH OPER N/A	JAMES	5 7 3 7 3	0	0	0	5 7 3 7 3
CHRISTENSEN INTN'L AFFAIRS N/A	JOHN	5 3 4 2 5	9 1 2	2 2 6	0	5 4 5 6 3
CIOTTI TRAINING REP N/A	JAMES	9 8 0 0 1	7 5 4 0	4 0 9 4	0	1 0 9 6 3 5
CLAFFEY STENOGRAPHER N/A	PATRICI	5 2 7 8 6	0	0	0	5 2 7 8 6

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

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CLAMPITT PATRICK MULTILITH OPER N/A	5 2 8 6 5	0	0	0	5 2 8 6 5
CLARK JOHN *	9 2 9 7 3	5 8 6 2	4 2 7 5	0	1 0 3 1 1 0
CLARK PATRICI SERVICING REP N/A	9 7 8 5 1	7 9 8 0	1 5 8 0 0	0	1 2 1 6 3 1
CLIFTON JAMES SERVICING REP N/A	9 7 8 5 1	7 5 4 0	6 4 2 5	0	1 1 1 8 1 6
CLIFTON JERRY TRAINING REP N/A	9 8 3 7 6	7 4 2 0	4 9 7 0	0	1 1 0 7 6 6

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CLINGAN ASSIST MINOR N/A	JAMES	9 8 6 6 7	7 9 6 0	1 0 5 2 8	0	1 1 7 1 5 5
COAKLEY DEPART HEAD N/A	JAMES	1 0 2 5 7 2	7 8 8 0	7 4 4 8	0	1 1 7 9 0 0
COBB SERVICING REP N/A	TIMOTHY	9 8 0 0 1	7 6 4 0	8 3 8 1	0	1 1 4 0 2 2
CODELUPPI TIME STUDY SPEC N/A	GEORGE	9 8 0 7 6	6 2 9 7	1 1 7 8 6	0	1 1 6 1 5 9
CODY STENOGRAPHER N/A	KATHLEE	5 1 7 6 3	0	0	0	5 1 7 6 3

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COLBERT SERVICING REP N/A	DEWEY * 6 5 9 7 4	4 7 6 2	2 0 8 6	0	7 2 8 2 2
COLEMAN INT'L OFF SEC N/A	CAROLYN 5 8 7 9 2	0	0	0	5 8 7 9 2
COLEMAN SERVICING REP N/A	NORMAN * 6 5 9 7 4	4 6 4 2	1 0 0 6 6	0	8 0 6 8 2
COLLINGS ACTUARY N/A	JOHN 5 9 9 2 1	0	4 2 8	0	6 0 3 4 9
COLOMBO STENOGRAPHER N/A	LISA 5 3 4 1 6	0	4 0	0	5 3 4 5 6

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COMAI ANDREW HEALTH-SAFETY N/A	9 7 9 2 6	7 9 6 0	5 0 8 2	0	1 1 0 9 6 8
COMBS MARY BOARD SEC N/A	5 4 3 1 3	0	0	0	5 4 3 1 3
CORACI BONNIE INT'L OFF SEC N/A	5 2 1 8 6	0	0	0	5 2 1 8 6
CORACI VITO * ASSIST MINOR N/A	8 8 2 6 4	4 6 4 2	1 4 1 7	0	9 4 3 2 3
CORBETT ROBIN SECURITY GUARD N/A	3 3 6 8 3	3 0	0	0	3 3 7 1 3

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CORDELL DONALD SERVICING REP N/A	9 7 9 2 6	7 9 6 6	1 4 3 5 9	0	1 2 0 2 5 1
COTTON GREGORY SERVICING REP N/A	9 7 8 5 1	7 5 6 0	5 4 2 8	0	1 1 0 8 3 9
COULTER DARRELL ORGANIZER N/A	9 8 0 0 1	7 9 4 0	1 1 1 2 6	0	1 1 7 0 6 7
COVILLE GEORGIA *	4 1 9 0 2	1 4 7 0	5 4 6	0	4 3 9 1 8
COX GARY ASSIST MINOR N/A	1 0 2 4 9 7	7 5 2 0	6 7 0 1	0	1 1 6 7 1 8

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COY CHARLES SERVICING REP N/A	9 7 9 2 6	7 4 8 6	5 3 7 5	0	1 1 0 7 8 7
CRABTREE SUSAN ASSIST MINOR N/A	9 9 8 4 1	8 0 0 0	1 1 4 4 5	0	1 1 9 2 8 6
CRANK PAULA MAINTENANCE N/A	4 9 6 8 9	0	0	0	4 9 6 8 9
CRAWFORD MARK SECURITY GUARD N/A	3 2 8 8 3	5 6	0	0	3 2 9 3 9
CULVER JOE SECURITY GUARD N/A	5 0 9 2 1	5 2	0	0	5 0 9 7 3

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CUNNINGHAM BOARD SEC N/A	BETTYE 5 5 3 3 6	0	7 4	0	5 5 4 1 0
CURRY SERVICING REP N/A	RAYMOND 2 3 2 7 3	1 6 4 9	5 0 1 9	0	2 9 9 4 1
CURRY TRAINING REP N/A	ROY * 7 2 9 6 5	5 2 7 2	3 5 0 1	0	8 1 7 3 8
CURSON DIR-SPECIAL PROJ N/A	DAVID 1 1 9 3 0 2	7 5 2 0	6 7 2 7	0	1 3 3 5 4 9
CURSON SERVICING REP N/A	SHARON 9 8 0 0 1	7 5 2 0	5 9 2 6	0	1 1 1 4 4 7

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CUSENZA ASSIST MINOR N/A	JOSEPH 1 0 2 3 4 7	7 5 6 0	5 4 8 3	0	1 1 5 3 9 0
CUTWAY ADMIN ASSISTANT N/A	PAUL 1 0 8 3 4 7	7 5 2 0	9 3 5 1	0	1 2 5 2 1 8
CYBULSKI ADMIN SEC N/A	JANICE 5 2 4 8 6	0	0	0	5 2 4 8 6
CZAPE SERVICING REP N/A	BRYAN 9 7 9 2 6	7 5 4 0	5 3 9 1	0	1 1 0 8 5 7
CZEIZLER TRAINING REP N/A	SHELLEY 9 8 0 7 6	6 0 3 1	4 2 8 9	0	1 0 8 3 9 6

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(If applicable)</small>					
CZERNESKI SERVICING REP N/A	STEPHEN	9 7 9 2 6	7 6 6 0	8 3 7 7	0 1 1 3 9 6 3
D'EPIFANIO ASSIST MINOR N/A	FRANK *	6 0 5 0 6	2 1 2 1	1 8 1 9	0 6 4 4 4 6
DAIGNEAU UTILITY REPAIR N/A	MICHAEL	5 4 0 6 7	0	0	0 5 4 0 6 7
DAKURAS SERVICING REP N/A	GEORGE	9 7 8 5 1	7 5 6 0	5 0 3 6	0 1 1 0 4 4 7
DANDERS SERVICING REP N/A	LINDA	9 7 8 5 1	7 9 8 0	3 5 0 5	0 1 0 9 3 3 6

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DANFORD CITIZENSHIP REP N/A	WARREN	9 7 9 2 6	7 9 4 0	9 1 4 9	0	1 1 5 0 1 5
DANIEL SECURITY N/A	DWAYNE	7 7 6 3 4	5 1 3 6	1 9 5 4	0	8 4 7 2 4
DANJIN LIBRARIAN N/A	JANE	5 5 6 9 7	0	0	0	5 5 6 9 7
DANTA STENOGRAPHER N/A	PHYLLIS	5 3 1 0 2	0	0	0	5 3 1 0 2
DARDEN COMMUN TECH N/A	TIARA	5 3 5 2 1	0	0	0	5 3 5 2 1

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DAUGHERTY ASSIST - MAJOR N/A	JULIA 1 0 6 2 9 2	7 9 4 0	1 4 5 5 9	0	1 2 8 7 9 1
DAVIS-MCKINN SERVICING REP N/A	JUANITA *	5 6 2 5 7	3 3 4 4	3 2 7 2	0 6 2 8 7 3
DAVISON ASSIST - REGION N/A	MAURICE 1 0 4 2 9 7	7 9 6 0	7 7 9 0	0	1 2 0 0 4 7
DAVIS ADMIN ASSISTANT N/A	JAMES 1 1 1 7 1 3	7 5 2 0	5 3 2 2	0	1 2 4 5 5 5
DAVIS CITIZENSHIP REP N/A	JOHN HE 9 8 6 1 8	7 9 6 0	7 3 4 8	0	1 1 3 9 2 6

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DAVIS STENOGRAPHER N/A	LAVERNE	5 1 6 0 1	0	0	0	5 1 6 0 1
DAVIS P/R REP N/A	SANDRA	9 8 0 0 1	7 5 4 0	2 6 2 2	0	1 0 8 1 6 3
DAWES SERVICING REP N/A	STEVEN	1 7 9 5 5	1 0 2 8	2 9 6	0	1 9 2 7 9
DE LA GARZA SERVICING REP N/A	TERRY	9 8 0 0 1	7 7 6 0	4 1 9 6	0	1 0 9 9 5 7
DE NAPOLI DATA PROCESS N/A	BRENDA	5 3 8 7 4	0	0	0	5 3 8 7 4

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
DE NAPOLI PHILLIP SERVICING REP N/A	9 8 0 0 1	7 9 4 0	4 4 4 8	0	1 1 0 3 8 9
DE PAROLIS DEBORAH STENOGRAPHER N/A	5 2 1 5 0	0	1 5 0	0	5 2 3 0 0
DE RUSH SHERRY CLERK TYPIST N/A	4 8 9 6 3	0	0	0	4 8 9 6 3
DESMOND JOSEPH *	1 9 9 7 1	8 6 2	3 7 8	0	2 1 2 1 1
DI COSOLA MICHAEL SERVICING REP N/A	9 7 8 4 6	7 9 8 0	4 9 2 4	0	1 1 0 7 5 0

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
DI GIORGIO SERVICING REP N/A	FRANK	2 5 0 4 5	1 6 1 6	4 6 1	0	2 7 1 2 2
DI IACOVO SERVICING REP N/A	FRED	9 7 7 3 6	7 5 6 0	6 2 1 7	0	1 1 1 5 1 3
DICKERSON ASSIST MINOR N/A	CARL *	5 6 6 5 5	2 1 2 1	1 1 8 1	0	5 9 9 5 7
DIEGEL SWITCHBOARD N/A	FRANCES	3 3 0 3 4	0	0	0	3 3 0 3 4
DIEGEL INT'L OFF SEC N/A	LISA	2 6 2 0 7	0	0	0	2 6 2 0 7

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
DIFFIN RICHARD *	9 9 5 2	8 0 2	4 8 0	0	1 1 2 3 4
SERVICING REP N/A					
DILLINGHAM GARY SECURITY N/A	7 5 3 8 4	3 3 0 0	1 2 8 4	0	7 9 9 6 8
DILLINGHAM MELANIE BOOKKEEPER A N/A	4 7 9 2 4	0	0	0	4 7 9 2 4
DITTES TERRENCE SERVICING REP N/A	9 7 8 5 1	7 7 4 0	6 6 3 5	0	1 1 2 2 2 6
DODSON SHIRLEY STENOGRAPHER N/A	5 2 3 1 2	0	0	0	5 2 3 1 2

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
DOLAN SERVICING REP N/A	TERRI	9 8 0 0 1	7 5 2 0	6 9 9 8	0	1 1 2 5 1 9
DONAHUE SERVICING REP N/A	JAMES *	9 6 7 7 8	4 6 4 2	5 4 8 8	0	1 0 6 9 0 8
DONOVAN SERVICING REP N/A	KEVIN	9 7 9 2 6	7 7 2 0	1 1 1 7 9	0	1 1 6 8 2 5
DOOLEY HEALTH-SAFETY N/A	PETER *	7 2 5 8 1	6 1 2 2	9 0 6 3	0	8 7 7 6 6
DOOLEY UTILITY REPAIR N/A	TIMOTHY	5 4 2 5 9	0	0	0	5 4 2 5 9

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
DOUGLAS SERVICING REP N/A	DONNY	9 8 1 5 1	7 6 0 0	8 3 0 5	0	1 1 4 0 5 6
DOWELL SERVICING REP N/A	CARL	9 7 8 5 1	7 9 8 0	9 0 8 5	0	1 1 4 9 1 6
DOYLE BENEFIT REP N/A	SARAH	9 8 0 0 1	7 9 4 0	7 6 1 7	0	1 1 3 5 5 8
DREMER SERVICING REP N/A	DAVID	9 7 9 2 6	7 5 4 0	6 0 9 1	0	1 1 1 5 5 7
DREW SERVICING REP N/A	JOHN	1 7 9 5 5	1 1 4 8	1 0 7	0	1 9 2 1 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
DRUDI SERVICING REP N/A	GREGORY 9 7 8 5 1	7 9 8 0	4 6 0 9	0	1 1 0 4 4 0
DRUGACH MAINTENANCE N/A	DEREK 4 8 0 0 3	0	0	0	4 8 0 0 3
DRUGACH SERVICING REP N/A	MICHAEL 9 7 9 2 6	7 9 6 0	3 5 0 1	0	1 0 9 3 8 7
DUERKOP STENOGRAPHER N/A	CATHY 5 2 5 6 2	0	0	0	5 2 5 6 2
DUFFEY CLERK TYPIST N/A	LISA 1 8 7 7 3	0	0	0	1 8 7 7 3

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
DUFFY PHOTO LAYOUT N/A	KOLLEEN	4 9 3 7 7	0	0	0	4 9 3 7 7
DUNCAN SERVICING REP N/A	JAMES *	9 1 4 3 0	4 7 0 2	8 2 0 1	0	1 0 4 3 3 3
DUNMORE ASSIST MINOR N/A	TIMOTHY	1 0 2 4 2 2	7 9 6 0	3 9 6 9	0	1 1 4 3 5 1
DUNNING BOOKKEEPER A N/A	KAREN	5 0 9 5 5	0	0	0	5 0 9 5 5
DUNNING AUDITOR N/A	LONNY	9 7 8 5 1	7 9 8 0	7 9 4 0	0	1 1 3 7 7 1

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
DUNN ANDREW SYS ANALYST N/A	9 7 9 2 6	7 8 4 0	8 0 3 6	0	1 1 3 8 0 2
DUNN DAVID SERVICING REP N/A	9 7 9 2 6	7 9 8 0	9 3 0 1	0	1 1 5 2 0 7
DUNN MARY CLERK TYPIST N/A	5 1 5 3 7	0	0	0	5 1 5 3 7
EASON CARROLL SERVICING REP N/A	9 7 8 5 1	7 9 8 6	1 2 2 0 0	0	1 1 8 0 3 7
EBERLE RUTH *CITIZENSHIP REP N/A	7 1 2 7 1	0	2 7 7	0	7 1 5 4 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
ECKBERG MISC 2 N/A	GLEN SUSAN	3 4 1 8 1 2 5 7 6 5	0 0	0 0	0 0
ECKLER SERVICING REP N/A	ELSON LINDA	9 7 9 2 6 1 0 3 6 3 7	7 5 6 0 1 0 4 1 1	1 1 2 4 3 3 9 2 6	0 0
EDEN SERVICING REP N/A	RANDY	9 7 9 2 6 1 0 3 6 3 7	7 9 6 0 1 0 4 1 1	4 2 8 1 3 9 2 6	0 0
EDING EDUCATION REP N/A					1 1 0 1 6 7

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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ELLEDGE GRANT N/A	SHERROD 1 0 3 7 1 3	7 8 3 4	1 1 0 5 5	0	1 2 2 6 0 2
ELLINGTON ADMIN SECRETARY N/A	CAROL 2 9 7 5 8	0	0	0	2 9 7 5 8
ELLIOTT MAINTENANCE N/A	WILLIAM 5 1 7 7 2	0	0	0	5 1 7 7 2
ELLWOOD TECH AID I N/A	CAROL 5 3 8 6 0	0	0	0	5 3 8 6 0
ELLWOOD HVAC OPERATOR N/A	DONALD 1 0 5 7 7	0	0	0	1 0 5 7 7

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(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
EMBRY TIME STUDY N/A	JERRY 9 7 9 2 6	7 9 8 0	1 6 4 4 5	0	1 2 2 3 5 1
EMERSON SECURITY GUARDS N/A	JAMES L 4 8 9 5 6	5 7	1 0	0	4 9 0 2 3
ENGEL ATTORNEY N/A	BETSEY 1 1 9 4 5 2	7 9 2 0	2 6 8 7	0	1 3 0 0 5 9
ENGLAND STENOGRAPHER N/A	HELEN 5 2 2 2 7	0	0	0	5 2 2 2 7
ENGLAND ORGANIZER N/A	JAMES 9 7 9 2 6	7 9 6 0	1 5 5 9 3	0	1 2 1 4 7 9

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

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ENGLE ORGANIZER N/A	9 8 0 0 1	7 9 6 0	7 1 0 3	0	1 1 3 0 6 4
ENGRAM STENOGRAPHER N/A	5 1 0 1 7	0	0	0	5 1 0 1 7
ERHARDT CLERK TYPIST N/A	5 0 7 5 9	0	0	0	5 0 7 5 9
ESTRADA SERVICING REP N/A	9 8 0 0 1	7 7 9 3	3 1 5 4	0	1 0 8 9 4 8
EVANS SERVICING REP N/A	1 0 1 6 1 5	7 9 4 0	1 0 1 5 5	0	1 1 9 7 1 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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EVANS ROSLIN BOOKKEEPER BI N/A	5 0 0 3 6	0	0	0	5 0 0 3 6
EVERETT EMILY P/R REP N/A	9 7 9 2 6	7 5 4 0	2 2 1 1	0	1 0 7 6 7 7
EWING LINDA ASSIST - REGION N/A	1 1 3 0 0 8	7 9 6 0	3 7 0 2	0	1 2 4 6 7 0
FALCONE-SULL NANCY SERVICING REP N/A	9 8 0 0 1	7 9 4 0	5 9 5 3	0	1 1 1 8 9 4
FALCONE NEIL SERVICING REP N/A	9 7 9 2 6	7 7 2 0	8 8 4 8	0	1 1 4 4 9 4

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(If applicable)</small>					
FARRADAY SERVICING REP N/A	SCOTT 9 7 9 2 6	7 6 6 0	8 3 3 0	0	1 1 3 9 1 6
FARRELL ORGANIZER N/A	LAUREN 9 7 9 2 6	7 9 6 0	9 8 5 9	0	1 1 5 7 4 5
FASCIA SERVICING REP N/A	DAVID 9 7 9 2 6	7 9 6 0	3 9 6 6	0	1 0 9 8 5 2
FAUST SERVICING REP N/A	BILLY 9 7 8 5 1	8 0 0 0	4 1 0 9	0	1 0 9 9 6 0
FAVAZZA SERVICING REP N/A	THOMAS *	3 4 4 4 9	1 4 7 0	1 7 5 1	0 3 7 6 7 0

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FEATHERSTON SERVICING REP N/A	9 7 7 7 6	8 0 0 0	1 1 9 3 4	0	1 1 7 7 1 0
FEDAK ASSIST MINOR N/A	1 0 2 3 4 7	7 5 8 0	3 2 2 7	0	1 1 3 1 5 4
FEDEWA SERVICING REP N/A	9 7 1 0 1	5 1 5 3	3 2 8 7	0	1 0 5 5 4 1
FELTON SERVICING REP N/A	9 8 0 0 1	7 9 4 0	4 3 2 7	0	1 1 0 2 6 8
FENG ORGANIZER N/A	9 7 8 5 1	7 9 8 0	1 3 1 3 4	0	1 1 8 9 6 5

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

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(B) Position <small>(Enter employee's job title.)</small>	(D)	(E)	(F)	(G)	(H)
(C) Name of Affiliated Organization <small>(if applicable)</small>					
FERRELL SERVICING REP N/A	MARK 9 7 8 5 1	7 9 8 0	4 8 1 0	0	1 1 0 6 4 1
FYEYERS SERVICING REP N/A	ANTHONY 9 7 9 9 6	7 9 4 0	2 6 4 6	0	1 0 8 5 8 2
FIELDER SERVICING REP N/A	MARK 9 8 0 0 1	7 5 4 0	2 9 0 7	0	1 0 8 4 4 8
FIELDS-JACOB ADMIN ASSISTANT N/A	WENDY 1 1 7 5 0 4	7 9 4 0	6 0 1 0	0	1 3 1 4 5 4
FIJALKOWSKI SERVICING REP N/A	HENRY 9 9 2 0 4	7 5 2 0	9 6 1 8	0	1 1 6 3 4 2

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FISHER JERRY *	5 5 8 3 2	3 4 0 1	2 7 5 4	0	6 1 9 8 7
SERVICING REP N/A					
FISHER SHERRY	1 5 3 6 7	0	0	0	1 5 3 6 7
CLERK TYPIST N/A					
FISHER SUSAN	5 1 1 4 5	0	0	0	5 1 1 4 5
STENOGRAPHER N/A					
FLEMING TED	9 7 7 7 6	8 0 0 0	3 4 4 4	0	1 0 9 2 2 0
SERVICING REP N/A					
FLORES MICHAEL *	9 5 0 3 7	6 8 5 3	1 4 7 3 8	0	1 1 6 6 2 8
RETIREE REP N/A					

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FLORES ASSIST MINOR N/A	RUBEN 1 0 0 0 8	7 9 6 0	7 3 6 2	0	1 1 5 3 3 0
FLOREZ SERVICING REP N/A	RUDY 1 0 1 7 9 1	7 8 2 3	9 0 7 3	0	1 1 8 6 8 7
FLOYD BOOKKEEPER C N/A	ERVENA 4 9 7 7 7	0	0	0	4 9 7 7 7
FLOYD TRAINING REP N/A	KENNETH 9 8 0 0 1	7 5 0 0	5 8 3 3	0	1 1 1 3 3 4
FLOYD CLERK TYPIST N/A	SALLY 5 0 7 6 4	0	0	0	5 0 7 6 4

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FLOYD AUDITOR N/A	WILLIAM	9 8 0 7 6	7 9 2 0	2 2 3 2 4	0	1 2 8 3 2 0
FLUKE SERVICING REP N/A	LARRY	9 7 8 5 1	7 9 8 0	1 0 8 6 3	0	1 1 6 6 9 4
FLYNN CLERK TYPIST N/A	PHYLLIS	5 2 3 8 4	0	0	0	5 2 3 8 4
FOOTE-WALKER SECRETARY N/A	LAVERNE	5 1 1 5 6	0	0	0	5 1 1 5 6
FORD-WATSON ADMIN SECRETARY N/A	KATHARI	5 2 9 6 9	0	0	0	5 2 9 6 9

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FORD TRAINING REP N/A	FLOYD 1 0 1 6 9 0	7 8 0 0	7 4 3 5	0	1 1 6 9 2 5
FORD SERVICING REP N/A	THOMAS 9 7 8 5 1	7 5 4 0	1 3 2 2 3	0	1 1 8 6 1 4
FORREST SECURITY N/A	JEFFREY 7 5 1 5 9	3 3 0 0	1 2 8 4	0	7 9 7 4 3
FORTE CITIZENSHIP REP N/A	ANTHONY 9 9 1 7 6	7 9 6 0	1 2 3 1 7	0	1 1 9 4 5 3
POSTER SERVICING REP N/A	LAWRENCE 9 7 8 5 1	7 9 8 0	2 5 8 2 8	0	1 3 1 6 5 9

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FOSTER MIGUEL ORGANIZER N/A	1 7 9 5 5	1 0 2 8	7 9 0	0	1 9 7 7 3
POWLER CHRISTI SECRETARY N/A	4 8 9 3 5	0	0	0	4 8 9 3 5
POWLER JAMES SECURITY N/A	7 5 3 0 9	3 3 0 0	1 4 6 1	0	8 0 0 7 0
FOX BRETT SERVICING REP N/A	9 7 7 3 6	7 9 8 0	8 2 7 9	0	1 1 3 9 9 5
FOX DENISE ADMIN SECRETARY N/A	5 2 7 4 2	0	0	0	5 2 7 4 2

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FRANKLIN SERVICING REP N/A	SHERRY 9 7 7 2 1	7 9 8 0	4 9 8 0	0	1 1 0 6 8 1
FRASER SECRETARY N/A	JEANNE 5 2 4 1 7	0	0	0	5 2 4 1 7
FRASURE SERVICING REP N/A	EARL * 7 3 4 7 9	4 6 2 2	3 9 5 7	0	8 2 0 5 8
FRAZER SERVICING REP N/A	ELDON 9 8 0 7 6	5 7 9 7	2 7 0 5	0	1 0 6 5 7 8
FRAZIER SERVICING REP N/A	TYRONE 9 7 8 4 2	7 9 8 0	7 7 3 9	0	1 1 3 5 6 1

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
FREEMAN SERVICING REP N/A	BILLY	9 8 0 0 1	7 5 2 0	3 6 2 6	0	1 0 9 1 4 7
FREEMAN AUDITOR N/A	MARY	9 8 0 7 6	7 4 1 7	2 0 2 8	0	1 0 7 5 2 1
GABRIEL ASSIST MINOR N/A	LAWRENCE	1 0 2 3 4 7	7 5 6 0	2 1 8 3	0	1 1 2 0 9 0
GAFA ASSIST - MAJOR N/A	JOSEPH	1 0 6 2 9 2	7 5 2 0	4 7 5 0	0	1 1 8 5 6 2
GALINDEZ BOARD SEC N/A	MARIA	5 3 3 4 7	0	0	0	5 3 3 4 7

ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 4 9

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
GALLO BOARD SEC N/A	MARIA 5 3 2 7 6	0	0	0	5 3 2 7 6
GANATRA ATTORNEY N/A	NIRAJ 8 7 0 0 5	7 5 8 0	7 8 3 7	0	1 0 2 4 2 2
GARCIA ASSIST MINOR N/A	MICHAEL 1 0 2 5 7 2	7 5 0 0	5 9 1 8	0	1 1 5 9 9 0
GARDNER LEGAL SEC N/A	VENUS 4 8 6 2 6	0	0	0	4 8 6 2 6
GARDNER STENOGRAPHER N/A	VICTORI 5 1 4 3 0	0	0	0	5 1 4 3 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
GARMON SERVICING REP N/A	FLORRIN 9 7 9 2 6	7 9 8 0	4 4 8 7	0	1 1 0 3 9 3
GARNER CLERK TYPIST N/A	PHYLLIS 4 4 1 8 6	0	0	0	4 4 1 8 6
GARVEY ORGANIZER N/A	JOHN 9 9 4 2 6	7 9 6 0	1 6 9 6 4	0	1 2 4 3 5 0
GARVIN INT'L OFF SEC N/A	REGINA 5 2 6 4 3	0	0	0	5 2 6 4 3
GARVIN SERVICING REP N/A	ROBERT 9 5 3 7 4	7 8 8 5	1 3 5 8 7	0	1 1 6 8 4 6

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
GAVETTI ALBERT SERVICING REP N/A	9 7 8 5 1	7 7 4 0	8 6 3 0	0	1 1 4 2 2 1
GAYNEY CHARLES DEPART HEAD N/A	1 1 9 0 5 5	7 9 2 0	2 5 1 1	0	1 2 9 4 8 6
GAYNOR DAVID SERVICING REP N/A	9 7 9 2 6	7 5 4 0	4 0 9 4	0	1 0 9 5 6 0
GEE YING SERVICING REP N/A	9 7 8 5 1	7 9 8 0	7 9 2 6	0	1 1 3 7 5 7
GEIGER MICHAEL ASSIST MINOR N/A	1 0 0 2 5 8	7 5 4 0	5 4 2 7	0	1 1 3 2 2 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
GEIS-LAFATA BOOKKEEPER BI N/A	CYNTHIA	5 5 9 8 9	0	0	0 5 5 9 8 9
GERASIMOVICH HVAC OPERATOR N/A	JOSEPH	6 6 2 0 2	0	0	0 6 6 2 0 2
GEROMIN ASSIST - MAJOR N/A	KIMBERL	1 0 6 3 6 7	7 9 2 0	3 5 9 9	0 1 1 7 8 8 6
GILLIAM ATTORNEY N/A	PHILLIP	1 1 9 2 2 7	7 9 4 9	7 8 3 3	0 1 3 5 0 0 9
GLENN ASSIST - MAJOR N/A	DECORIS	1 0 6 2 1 7	7 5 4 0	5 6 5 9	0 1 1 9 4 1 6

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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(C) Name of Affiliated Organization <small>(if applicable)</small>						
GODDARD SUSAN SERVICING REP N/A		9 7 8 5 1	7 5 6 0	3 3 0 6	0	1 0 8 7 1 7
GOLDBETTER CORA SERVICING REP N/A		9 8 1 5 1	7 8 2 9	3 6 1 4	0	1 0 9 5 9 4
GOMEZ RODOLFO SERVICING REP N/A		9 7 9 2 6	7 9 6 0	9 8 2 7	0	1 1 5 7 1 3
GONZALEZ DONNA TECH AID I N/A		5 1 3 7 7	0	0	0	5 1 3 7 7
GORMLEY PATRICK MAINTENANCE N/A		5 3 8 4 5	0	0	0	5 3 8 4 5

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
GRABOWSKI ARTHUR SYS ANALYST N/A	9 9 5 0 1	7 5 2 0	2 8 4 5	0	1 0 9 8 6 6
GRACE GRANT ORGANIZER N/A	9 8 0 7 6	7 9 0 0	3 6 7 0	0	1 0 9 6 4 6
GRAF DENNIS ACTUARY N/A	1 1 6 1 2 3	7 9 6 0	4 7 2 8	0	1 2 8 8 1 1
GRAHAM RONALD SERVICING REP N/A	9 7 7 7 6	7 5 6 0	2 9 7 0	0	1 0 8 3 0 6
GRAIM RICHARD CITIZENSHIP REP N/A	2 1 9 7 3	0	4 0 1	0	2 2 3 7 4

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
GRANDERSON INT'L OFF SEC N/A	BARBARA 1 7 3 3 6	0	0	0	1 7 3 3 6
GRAYER STENOGRAPHER N/A	EVELYN 1 7 7 7 7	0	0	0	1 7 7 7 7
GRAY EDUCATION REP N/A	JERRY 9 8 0 0 1	7 9 8 0	9 2 3 5	0	1 1 5 2 1 6
GREATHOUSE SERVICING REP N/A	PAUL 9 7 8 5 1	7 9 8 0	6 1 7 0	0	1 1 2 0 0 1
GREENFIELD SERVICING REP N/A	RICHARD 9 7 8 5 1	7 9 8 0	5 2 2 9	0	1 1 1 0 6 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
GREENLEY COORDINATOR N/A	DARWIN	1 0 2 7 2 2	7 4 8 0	5 0 0 2	0	1 1 5 2 0 4
GREEN ASSIST MINOR N/A	MOSES	9 8 3 7 6	7 5 1 6	3 2 7 2	0	1 0 9 1 6 4
GREEN BOARD SEC N/A	YESMAIN	5 4 8 5 4	0	0	0	5 4 8 5 4
GREGORY SERVICING REP N/A	DAVID	9 7 9 2 6	7 9 6 0	5 0 0 8	0	1 1 0 8 9 4
GREGWAY SWITCHBOARD N/A	LORI	5 0 1 0 0	0	0	0	5 0 1 0 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
GRiffin CHARLEN TECH AID I N/A	5 1 6 0 8	0	0	0	5 1 6 0 8
GRiffin ROGER SERVICING REP N/A	9 8 0 0 1	7 9 2 6	1 6 3 5 3	0	1 2 2 2 8 0
GRIMES JOHN ORGANIZER N/A	1 0 0 7 8 8	7 1 9 5	5 5 2 4	0	1 1 3 5 0 7
GRIMES MICHAEL ASSIST MINOR N/A	1 0 2 4 1 4	7 5 2 0	8 9 5 1	0	1 1 8 8 8 5
GROSS CHARLIE SERVICING REP N/A	9 7 8 5 1	7 5 0 6	4 2 7 7	0	1 0 9 6 3 4

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(D) Gross Salary (before taxes and other deductions)	(E) Allowances	(F) Disbursements for Official Business	(G) Other Disbursements	(H) Total
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
GRZELAK RICHARD SERVICING REP N/A	3 1 6 4 1	1 4 4 9	1 5 0 2	0	3 4 5 9 2
GULLION GERALDI STENOGRAPHER N/A	5 2 3 3 9	0	0	0	5 2 3 3 9
HAASIS MARK ORGANIZER N/A	9 8 0 7 6	7 9 2 0	2 1 9 4 5	0	1 2 7 9 4 1
HAAS STEVEN ACTUARY N/A	1 1 6 1 9 8	7 9 2 0	6 0 9 3	0	1 3 0 2 1 1
HAKEMAN CINDY TECH AID I N/A	5 2 7 0 0	0	0	0	5 2 7 0 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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(B) Position <small>(Enter employee's job title.)</small>					
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HALKIEWICZ SWITCHBOARD N/A	JOSEPHI 5 2 1 2 8	0	0	0	5 2 1 2 8
HALLIBURTON TRAINING REP N/A	LESLIE 9 8 0 7 6	7 5 0 0	8 5 9 1	0	1 1 4 1 6 7
HALL SERVICING REP N/A	MICHAEL 7 9 9 7 6	5 1 1 5	1 0 0 5 8	0	9 5 1 4 9
HALL SECRETARY N/A	MILDRED 5 0 9 3 4	0	0	0	5 0 9 3 4
HALL STENOGRAPHER N/A	YVONNE 4 9 7 6 4	0	0	0	4 9 7 6 4

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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HAMBLIN RICHARD INTERN N/A	1 5 2 1 1	0	0	0	1 5 2 1 1
HAMILTON CHRISTO TRAINING REP N/A	9 8 0 0 1	7 7 6 0	4 7 1 1	0	1 1 0 4 7 2
HAMILTON DORA AUDITOR N/A	9 7 9 2 6	7 9 8 0	1 7 7 5 0	0	1 2 3 6 5 6
HAMILTON RANDY MAINTENANCE N/A	5 2 4 1 5	0	0	0	5 2 4 1 5
HAMMER FRANK SERVICING REP N/A	9 8 0 7 6	7 5 0 0	4 1 2 8	0	1 0 9 7 0 4

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(B) Position <small>(Enter employee's job title.)</small>	(D)	(E)	(F)	(G)	
(C) Name of Affiliated Organization <small>(If applicable)</small>					
HAMMOND P/R REP N/A	JOHN 9 8 0 0 1	7 9 4 0	4 0 0 3	0	1 0 9 9 4 4
HARDEN ADMIN ASSISTANT N/A	JUDY 1 1 1 6 3 8	7 9 6 0	2 0 0 4	0	1 2 1 6 0 2
HARDY SERVICING REP N/A	JAMES 9 7 6 6 1	8 0 0 0	6 1 1 5	0	1 1 1 7 7 6
HARKINS CLERK TYPIST N/A	TINA 2 9 7 5 7	0	0	0	2 9 7 5 7
HARPER ATTORNEY N/A	CONNIE 1 1 9 1 5 2	7 5 4 0	3 7 6 7	0	1 3 0 4 5 9

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HARRELL BENEFIT REP N/A	SYNNOMO 9 2 2 6 9	7 9 8 0	2 4 7 7	0	1 0 2 7 2 6
HARRINGTON SERVICING REP N/A	MICHAEL 9 8 0 0 1	7 9 4 0	4 5 3 6	0	1 1 0 4 7 7
HARRISON CLERK TYPIST N/A	LYNNETT 5 1 8 7 1	0	0	0	5 1 8 7 1
HARRIS SERVICING REP N/A	CLINT 9 7 8 5 1	8 0 0 0	2 4 5 2 3	0	1 3 0 3 7 4
HARRIS SERVICING REP N/A	DARWIN 9 7 6 6 1	7 8 2 0	9 3 3 7	0	1 1 4 8 1 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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HARRIS BOOKKEEPER BI N/A	DENISE	5 2 5 4 8	0	0	0	5 2 5 4 8
HASENJAGER SERVICING REP N/A	JOSEPH	9 7 8 5 1	8 0 0 0	3 5 2 5	0	1 0 9 3 7 6
HASER AUDITOR N/A	DEBORAH	9 8 0 0 1	7 9 4 0	1 2 0 3 6	0	1 1 7 9 7 7
HAWORTH SERVICING REP N/A	RODERIC	9 7 8 5 1	8 0 0 0	1 5 0 6 9	0	1 2 0 9 2 0
HAYES SERVICING REP N/A	WILLIAM *	7 5 3 3 7	4 6 2 2	4 3 3 8	0	8 4 2 9 7

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HAYNES CARRIE SERVICING REP N/A	9 7 9 2 6	7 9 1 7	4 9 5 1	0	1 1 0 7 9 4
HEAD NATHANI CIVIL RIGHTS REP N/A	9 8 2 2 6	7 8 8 0	5 1 5 0	0	1 1 1 2 5 6
HEATH STELLA KEYPUNCH N/A	4 8 0 2 4	0	0	0	4 8 0 2 4
HECKER JAMES SERVICING REP N/A	1 0 3 3 5 8	7 9 4 0	1 4 2 8 9	0	1 2 5 5 8 7
HEIDELBERGER JUDY BOARD SEC N/A	5 4 9 6 0	0	0	0	5 4 9 6 0

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(B) Position <small>(Enter employee's job title.)</small>	(D)	(E)	(F)	(G)	
(C) Name of Affiliated Organization <small>(if applicable)</small>					
HELMS SERVICING REP N/A	WENDELL 9 7 8 5 1	8 0 0 0	2 2 4 3 5	0	1 2 8 2 8 6
HENDRIX SERVICING REP N/A	RONALD 9 7 9 2 6	7 9 8 6	1 4 4 8 8	0	1 2 0 4 0 0
HENNINGER CLERK TYPIST N/A	CHRISTI 5 0 9 6 1	0	0	0	5 0 9 6 1
HERNANDEZ ORGANIZER N/A	JOE 9 7 8 5 1	7 9 8 0	2 2 6 3 6	0	1 2 8 4 6 7
HILL INT'L OFF SEC N/A	LA DON 5 7 9 4 4	0	2 7	0	5 7 9 7 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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HILL SERVICING REP N/A	THOMAS *	1 2 2 2 2 9	8 2 6 2	1 8 1 6 2	0	1 4 8 6 5 3
HINDENACH CLERK TYPIST N/A	KATHY	4 9 6 8 7	0	2 5 3	0	4 9 9 4 0
HIRSCHLAND ADMIN ACCNTNT N/A	MERYL	1 0 5 4 9 7	7 4 8 6	3 1 5 8	0	1 1 6 1 4 1
HOFFMAN ASSIST - MAJOR N/A	RICHARD	1 0 6 2 9 2	7 9 6 0	5 7 2 0	0	1 1 9 9 7 2
HOLDER SERVICING REP N/A	KENNETH	9 7 8 5 1	7 4 8 6	3 0 3 2	0	1 0 8 3 6 9

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HOLIEFIELD ADMIN ASSIST N/A	GENERAL 1 1 5 9 8 6	7 5 6 0	6 4 1 3	0	1 2 9 9 5 9
HOLLAND ORGANIZER N/A	KENNETH 9 8 0 0 1	7 9 6 0	9 1 0 2	0	1 1 5 0 6 3
HOLLEY SERVICING REP N/A	RANDAL 9 7 8 5 1	7 5 6 0	3 6 5 6	0	1 0 9 0 6 7
HONEYCUTT ADMIN SEC N/A	LYNNE 5 4 5 1 7	0	0	0	5 4 5 1 7
HONIGMANN STENOGRAPHER N/A	LINDA 5 0 5 8 1	0	0	0	5 0 5 8 1

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
HOSKINS CHARLES ADMIN ASSISTANT N/A	1 1 4 8 2 9	7 5 0 0	4 8 1 8	0	1 2 7 1 4 7
HOUSER DEBRA INT'L OFF SEC N/A	5 4 5 0 7	0	0	0	5 4 5 0 7
HOWARD BRENDA SERVICING REP N/A	9 7 9 2 6	7 8 9 7	6 0 0 5	0	1 1 1 8 2 8
HOWELL KELLI CLERK TYPIST N/A	5 0 5 6 5	0	0	0	5 0 5 6 5
HOWELL MARTIN AUDITOR N/A	9 7 9 2 6	7 9 6 0	5 4 7 9	0	1 1 1 3 6 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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HOWE ASSIST DEPT HEAD N/A	JAMES *	1 2 5 8 6 9	6 8 1 3	8 1 0 8	0	1 4 0 7 9 0
HOYLES STENOGRAPHER N/A	BARBARA	5 0 9 5 0	0	0	0	5 0 9 5 0
HROVATIN ORGANIZER N/A	DIANA	9 7 8 5 1	7 8 0 0	1 6 0 1 2	0	1 2 1 6 6 3
HUGHES DEPT HEAD N/A	RONALD *	1 2 2 0 2 4	6 1 4 2	5 0 5 5	0	1 3 3 2 2 1
HUI INTERN N/A	AARON	3 4 1 3 3	0	6 1 9	0	3 4 7 5 2

ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2004

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
(C) Name of Affiliated Organization <small>(if applicable)</small>						
HUNGERFORD ASSIST - MAJOR N/A	WAYNE	9 7 8 5 1	7 9 8 0	1 5 7 8 1	0	1 2 1 6 1 2
HUNTER SERVICING REP N/A	DONALD	9 7 7 7 6	7 8 2 0	4 4 6 6	0	1 1 0 0 6 2
HYATT STENOGRAPHER N/A	NORMA	5 3 2 4 3	0	0	0	5 3 2 4 3
HYDE ASSIST MINOR N/A	DIANE	1 0 2 4 9 7	7 5 4 0	5 1 6 9	0	1 1 5 2 0 6
HYDE SERVICING REP N/A	JIMMY	1 2 4 1 3	9 8 0	2 4 7	0	1 3 6 4 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
IDE CLERK TYPIST N/A	LINDA	5 0 8 9 2	0	0	0	5 0 8 9 2
INNES BOOKKEEPER BI N/A	SUSAN	2 7 5 0 4	0	0	0	2 7 5 0 4
IRVIN P/R REP N/A	GWYNNE	9 8 0 0 1	7 5 4 0	3 0 0 3	0	1 0 8 5 4 4
ISAACSON ASSIST - MAJOR N/A	RICHARD	1 0 6 2 1 7	7 9 6 0	6 8 0 1	0	1 2 0 9 7 8
ISA TRAINING REP N/A	MOHAMME	9 2 0 4 3	4 0 7 8	1 5 2 6	0	9 7 6 4 7

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
JACKSON SERVICING REP N/A	DON	9 8 0 7 6	7 8 6 0	4 1 8 7	0	1 1 0 1 2 3
JACKSON SERVICING REP N/A	MATHEW	9 7 8 5 1	8 0 0 0	9 0 9 7	0	1 1 4 9 4 8
JACKSON INT'L OFF SEC N/A	YVONNE	3 9 7 4 5	0	0	0	3 9 7 4 5
JACOBS SERVICING REP N/A	WENDELL	9 7 9 2 6	7 5 4 0	4 9 4 5	0	1 1 0 4 1 1
JAHIA ASSIST MINOR N/A	BAHATI	1 0 1 0 0 7	7 5 4 0	6 2 8 1	0	1 1 4 8 2 8

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
JAKUBOWSKI SERVICING REP N/A	JOSEPH	9 8 0 7 6	7 6 2 0	4 7 0 8	0	1 1 0 4 0 4
JANKOWSKI BOARD SEC N/A	ROBERTA	5 3 4 0 9	0	0	0	5 3 4 0 9
JEFFREY ASSIGNMENT N/A	MAX ROB	9 9 3 5 1	7 8 8 9	5 1 6 9	0	1 1 2 4 0 9
JENKINS STOCKROOM N/A	TAMMY	2 7 4 9 2	0	0	0	2 7 4 9 2
JENSEN SERVICING REP N/A	JAMES	9 8 0 7 6	7 9 2 0	5 9 3 9	0	1 1 1 9 3 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(If applicable)</small>					
JEWELL N/A	NORWOOD	9 7 8 5 1	7 9 6 0	6 0 4 6	0 1 1 1 8 5 7
JIVIDEN N/A	DONALD	9 7 9 2 6	7 9 6 0	4 5 3 8	0 1 1 0 4 2 4
JOHNSON N/A	BRIAN	9 7 8 5 1	7 9 8 0	4 8 3 7	0 1 1 0 6 6 8
JOHNSON N/A	CYNTHIA	9 2 6 5 4	7 0 5 8	3 0 4 6	0 1 0 2 7 5 8
JOHNSON N/A	HOMER	3 7 8 9 1	4 2	0	0 3 7 9 3 3

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
JOHNSON ORGANIZER N/A	NANCY 9 7 9 2 6	7 9 6 0	5 6 9 5	0	1 1 1 5 8 1
JOHNSON SERVICING REP N/A	PHYLLIS 9 7 8 5 1	7 9 8 0	4 0 8 8	0	1 0 9 9 1 9
JOHNSON LEGISLATIVE REP N/A	SYLVIA 9 7 9 2 6	7 9 7 2	1 3 0 5 1	0	1 1 8 9 4 9
JOHN P/R REP N/A	JENNIFER 9 8 0 0 1	7 5 4 0	3 3 1 3	0	1 0 8 8 5 4
JONES MAINTENANCE N/A	ALFREDA 5 1 6 4 4	0	0	0	5 1 6 4 4

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(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
JONES ADMIN SEC N/A	BEVERLY	5 5 3 6 4	0	0	0	5 5 3 6 4
JONES STENOGRAPHER N/A	COLLEEN	3 3 1 4 9	0	1 5 4	0	3 3 3 0 3
JONES SERVICING REP N/A	DENNIS	9 8 0 0 1	7 9 6 0	6 7 3 3	0	1 1 2 6 9 4
JONES BOARD SEC N/A	EVELYN	5 6 2 1 7	0	0	0	5 6 2 1 7
JONES ASSIST - REGION N/A	GARY	1 0 8 8 7 9	7 5 4 0	3 0 9 1 1	0	1 4 7 3 3 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
JONES ASSIST - MAJOR N/A	STEPHEN * 1 3 1 7 2 0	6 5 7 3	1 7 7 6 7	0	1 5 6 0 6 0
JORDAN ORGANIZER N/A	KEN *	4 9 2 8 0	1 4 5 0	6 8 6 3	0 5 7 5 9 3
JOYCE P/R REP N/A	FRANK *	1 0 1 1 5 0	4 7 2 2	8 8 0	0 1 0 6 7 5 2
JUARBE SERVICING REP N/A	FERNAND	9 8 1 2 6	7 9 6 0	6 0 8 0	0 1 1 2 1 6 6
JURACEK ASSIST - MAJOR N/A	JAMES	1 0 6 2 9 2	7 9 4 0	4 3 7 6	0 1 1 8 6 0 8

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(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
KAGELS DAVID SERVICING REP N/A	9 7 8 5 1	7 5 6 0	5 4 7 7	0	1 1 0 8 8 8
KAPA KENNY SERVICING REP N/A	1 7 9 5 5	1 1 4 8	3 2 9	0	1 9 4 3 2
KARIEM GERALD SERVICING REP N/A	9 8 0 0 1	7 9 4 0	5 8 4 2	0	1 1 1 7 8 3
KARTSISTARIS ANN MAR CLERK TYPIST N/A	5 0 5 0 0	0	0	0	5 0 5 0 0
KAUFMANN MARK LAW CLERK N/A	1 9 4 2 8	0	4 2 1 0	0	2 3 6 3 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small>	Allowances	Disbursements for Official Business	Other Disbursements	Total (H)
(B) Position <small>(Enter employee's job title.)</small>	(D)	(E)	(F)	(G)	
(C) Name of Affiliated Organization <small>(if applicable)</small>					
KEANE CLERK TYPIST N/A	CORRINE 4 9 9 2 1	0	8 5	0	5 0 0 0 6
KEARNEY ORGANIZER N/A	CHARLES 9 8 0 0 1	7 9 4 0	2 6 4 2 8	0	1 3 2 3 6 9
KEATTS SERVICING REP N/A	FRANK 2 5 0 4 5	1 7 9 6	1 4 0 1	0	2 8 2 4 2
KECK CLERK TYPIST N/A	MARY 5 1 6 8 9	0	0	0	5 1 6 8 9
KEE STRIKE INS REP N/A	JAMESBL 9 7 9 2 6	7 9 6 0	1 2 5 1 7	0	1 1 8 4 0 3

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KELLEY ROBERT EDUCATION REP N/A	1 1 1 6 3 8	7 5 6 0	3 7 8 6	0	1 2 2 9 8 4
KELLY JENNIFER RESEARCH SPEC N/A	9 3 0 3 8	7 0 3 2	1 7 8 6	0	1 0 1 8 5 6
KELLY MARK ASSIST MINOR N/A	1 0 2 3 4 7	7 5 6 0	7 8 7 1	0	1 1 7 7 7 8
KELSON JUDITH STENOGRAPHER N/A	5 7 9 9 2	0	0	0	5 7 9 9 2
KEMP STEPHEN SERVICING REP N/A	9 7 8 5 1	7 9 8 0	5 6 7 8	0	1 1 1 5 0 9

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KENDZIORSKI ORGANIZER N/A	DOUGLAS 8 6 2 1 1	7 5 2 0	4 5 7 0	0	9 8 3 0 1
KENNY SERVICING REP N/A	JEFFREY 9 7 7 7 6	7 9 8 0	5 8 0 3	0	1 1 1 5 5 9
KERSON ASSIST - MAJOR N/A	ROGER 1 0 6 2 9 2	7 5 2 0	2 7 2 2	0	1 1 6 5 3 4
KESSLER SERVICING REP N/A	SHARON 9 7 9 2 6	7 9 6 0	5 5 9 3	0	1 1 1 4 7 9
KETOLA ORGANIZER N/A	DIANA 9 8 1 5 1	7 4 6 0	6 5 3 6	0	1 1 2 1 4 7

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(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
KIMBEL SERVICING REP N/A	GARY 9 7 8 5 1	7 9 2 0	4 1 6 3	0	1 0 9 9 3 4
KINARD ASSIST - REGION N/A	DENNIS 1 0 6 8 8 2	7 9 2 0	2 5 7 6 4	0	1 4 0 5 6 6
KING SERVICING REP N/A	EARNEST * 6 6 9 1 8	0	0	0	6 6 9 1 8
KING SERVICING REP N/A	JAMES 9 7 9 2 6	7 5 4 0	8 6 8 5	0	1 1 4 1 5 1
KING CLERK TYPIST N/A	MELISSA 3 7 8 2 3	0	0	0	3 7 8 2 3

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KING ASSIST - MAJOR N/A	ROY	9 9 6 1 1	7 9 4 0	6 4 4 3	0	1 1 3 9 9 4
KING ASSIST MINOR N/A	VIRDELL	1 0 0 7 6 5	8 0 0 0	7 8 8 0	0	1 1 6 6 4 5
KINMAN SERVICING REP N/A	THOMAS	9 7 9 2 6	7 5 4 0	8 1 8 4	0	1 1 3 6 5 0
KIRIAKI ORGANIZER N/A	JOSEPH *	2 1 7 0 4	1 2 8 7	3 1 1 8	0	2 6 1 0 9
KIRKSEY SERVICING REP N/A	WILLIAM	9 7 9 2 6	7 7 8 0	5 0 6 2	0	1 1 0 7 6 8

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KLEA ASSIST - MAJOR N/A	1 0 6 1 4 2	7 5 6 0	5 8 5 8	0	1 1 9 5 6 0
KLEBICK TECH AID I N/A	4 5 7 5 6	0	0	0	4 5 7 5 6
KLEIN SERVICING REP N/A	9 8 0 7 6	7 9 2 0	6 8 3 8	0	1 1 2 8 3 4
KLEPSER STENOGRAPHER N/A	5 2 6 3 7	0	0	0	5 2 6 3 7
KLINE CLERK TYPIST N/A	5 2 5 7 5	0	1 6	0	5 2 5 9 1

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KLINGPUS ORGANIZER N/A	9 8 0 0 1	7 9 6 0	1 3 1 4 0	0	1 1 9 1 0 1
KNOX SERVICING REP N/A	9 9 5 7 6	7 9 2 0	7 7 2 2	0	1 1 5 2 1 8
KOBB BOARD SEC N/A	5 4 2 8 7	0	0	0	5 4 2 8 7
KOMER INT'L OFF SEC N/A	5 8 2 3 0	0	0	0	5 8 2 3 0
KOPPLIN SERVICING REP N/A	9 9 4 2 6	7 9 6 0	9 7 7 3	0	1 1 7 1 5 9

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KOROLENKO SERVICING REP N/A	PETER	1 0 1 7 4 4	7 5 4 0	1 2 5 6 0	0	1 2 1 8 4 4
KOSCINSKI SERVICING REP N/A	DAVID	9 8 0 7 6	7 1 9 8	7 4 0 9	0	1 1 2 6 8 3
KRAMER SECRETARY N/A	MARILYN	5 2 4 8 7	0	3	0	5 2 4 9 0
KRELL ADMIN ASSISTANT N/A	PAUL	1 1 0 8 6 5	7 9 6 0	3 4 0 8	0	1 2 2 2 3 3
KROHN BOOKKEEPER BI N/A	CHERYL	2 5 7 3 8	0	0	0	2 5 7 3 8

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KRUMHOLZ ORGANIZER N/A	MICHAEL 	9 8 0 0 1	7 9 4 0	3 3 0 9 8	0 1 3 9 0 3 9
KUMASI-NAKUR INT'L OFF SEC N/A	FANINA 	5 3 4 5 8	0	0	0 5 3 4 5 8
KURISH EDUCATION REP N/A	MICHELL 	9 8 0 0 1	7 8 4 9	2 0 6 1	0 1 0 7 9 1 1
KUSHNER SERVICING REP N/A	JULIE 	1 0 2 4 2 6	7 9 6 0	2 0 1 6 6	0 1 3 0 5 5 2
LA CHANCE SERVICING REP N/A	DAVID 	9 7 9 2 6	7 9 6 0	4 2 2 5	0 1 1 0 1 1 1

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
LA COUR ASSIST - MAJOR N/A	MICHAEL	1 0 1 5 3 2	7 8 4 0	6 5 6 3	0 1 1 5 9 3 5
LACEY BOOKKEEPER BI N/A	JACQUEL	5 0 6 5 2	0	7 2	0 5 0 7 2 4
LACK SERVICING REP N/A	DANIEL *	5 8 9 0 6	8 2 8	6 1 8	0 6 0 3 5 2
LAFATA SECRETARY N/A	JANICE	5 6 2 3 7	0	1 5 0	0 5 6 3 8 7
LAGE INT'L OFF SEC N/A	MICHELL	5 8 7 2 1	0	1 2 5	0 5 8 8 4 6

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LAKE JAMES SERVICING REP N/A	9 7 9 2 6	7 5 2 0	4 1 5 9	0	1 0 9 6 0 5
LAMOTHE DWAINE SERVICING REP N/A	9 7 7 2 8	8 0 0 0	4 9 0 9	0	1 1 0 6 3 7
LANE LYNNE ORGANIZER N/A	9 6 6 0 1	5 4 8 2	4 1 1 3	0	1 0 6 1 9 6
LANGAN LISA STENOGRAPHER N/A	5 3 1 2 2	0	0	0	5 3 1 2 2
LANGE JONATHA UTILITY REPAIR N/A	6 2 4 8 8	0	0	0	6 2 4 8 8

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LANG KEYPUNCH OPER N/A	PAMELA 5 0 4 0 9	0	0	0	5 0 4 0 9
LASH ASSIST - REGION N/A	LINDA 1 0 7 9 0 0	7 5 0 0	2 6 5 0	0	1 1 8 0 5 0
LATHEM SERVICING REP N/A	SAMUEL *	8 0 8 3 4	4 6 4 2	3 5 3 1	8 9 0 0 7
LAUBERT SKILLED TRADES R N/A	KENNETH 1 0 1 6 9 0	7 7 8 0	1 2 4 5 5	0	1 2 1 9 2 5
LAUKA AUDITOR N/A	STEPHEN 9 7 8 5 1	7 9 8 0	7 1 0 0	0	1 1 2 9 3 1

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LAUTENSCHLEG STENOGRAPHER N/A	BETTY	5 0 5 0 9	0	0	0	5 0 5 0 9
LAY ASSIST DEP HEAD N/A	DAVID	1 0 2 4 2 2	7 9 6 0	7 3 4 9	0	1 1 7 7 3 1
LE TOURNEAU SERVICING REP N/A	RICHARD	9 7 8 5 1	7 9 8 0	8 8 8 6	0	1 1 4 7 1 7
LEACH SERVICING REP N/A	EDWARD *	8 7 1 4 4	4 0 3 1	2 2 4 9	0	9 3 4 2 4
LEAKE ADMIN SEC N/A	MARY	5 4 6 3 8	0	0	0	5 4 6 3 8

ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2004

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
LEE SERVICING REP N/A	BRUCE	9 7 9 2 6	7 9 8 0	1 0 5 1 1	0	1 1 6 4 1 7
LEE GRANT N/A	MICHAEL	1 0 3 6 3 8	7 8 5 4	1 3 4 5 6	0	1 2 4 9 4 8
LEGG SERVICING REP N/A	JOHN	9 7 8 5 1	7 9 8 0	3 9 3 1	0	1 0 9 7 6 2
LEGREE SECRETARY N/A	MARY	3 6 3 4 7	0	0	0	3 6 3 4 7
LEHR SECURITY GUARDS N/A	RAY E	3 8 4 9 8	4 6	0	0	3 8 5 4 4

ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 4 9

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(D) Gross Salary (before taxes and other deductions)	(E) Allowances	(F) Disbursements for Official Business	(G) Other Disbursements	(H) Total
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
LENTZ BOOKKEEPER BI N/A	5 2 8 5 3	0	1 3 8	0	5 2 9 9 1
LENTZ SERVICING REP N/A	9 8 3 7 1	7 5 4 0	3 2 9 8	0	1 0 9 2 0 9
LEON BOARD SEC N/A	5 7 6 6 2	0	0	0	5 7 6 6 2
LESLEY ASSIST - MAJOR N/A	1 0 6 2 9 2	7 5 4 0	4 3 6 1	0	1 1 8 1 9 3
LESTER LEGAL SEC N/A	5 3 1 1 1	0	1 3 8	0	5 3 2 4 9

ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 4 9

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
LETKOWSKI ASSIST - REGION N/A	MICHAEL ROBERT *	9 8 0 0 1 7 6 5 2 3	7 9 4 0 3 4 0 1	3 7 9 4 3 3 9 3	0 1 0 9 7 3 5 0 8 3 3 1 7
LEVINSON SYS ANALYST N/A	MENAHEM SUSAN	9 8 0 7 6 9 7 8 5 1	7 9 2 0 7 9 8 0	5 5 2 8 1 1 1 9 2	0 1 1 1 5 2 4 0 1 1 7 0 2 3
LEVY CITIZENSHIP REP N/A	DEREK	5 0 7 4 1	0	2 1 6	0 5 0 9 5 7

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
LEWIS SERVICING REP N/A	LARRY *	7 2 4 9 5	5 6 4 3	5 9 4 9	0 8 4 0 8 7
LICARI CLERK TYPIST N/A	PAMELA	5 0 0 3 1	0	0	0 5 0 0 3 1
LINDEMAN ORGANIZER N/A	VINCENT	9 8 0 0 1	7 9 4 0	7 9 5 1	0 1 1 3 8 9 2
LOGAN SERVICING REP N/A	KARLA	9 7 8 5 1	7 9 8 0	1 2 7 0 1	0 1 1 8 5 3 2
LOINES CITIZENSHIP REP N/A	DWIGHT	9 7 8 5 1	7 9 6 0	1 5 8 2 0	0 1 2 1 6 3 1

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AUTO WORKERS AFL-CIO

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
LONG RICHARD ADMIN ASSISTANT N/A	1 1 6 9 8 1	7 5 4 0	7 5 8 3	0	1 3 2 1 0 4
LONG THOMAS SERVICING REP N/A	9 8 0 7 6	7 9 2 0	8 2 4 3	0	1 1 4 2 3 9
LONG TONY SERVICING REP N/A	9 7 8 5 1	7 9 8 0	5 2 3 9	0	1 1 1 0 7 0
LOPICCOLO ALICE SECRETARY N/A	5 1 7 1 6	0	0	0	5 1 7 1 6
LORTZ KENNETH ASSIST - REGION N/A	1 0 8 8 7 9	7 9 4 0	8 5 9 4	0	1 2 5 4 1 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
LOVE THERESA BOARD SEC N/A	5 1 9 6 7	0	0	0	5 1 9 6 7
LYLE ULYSSES MAINTENANCE N/A	5 0 2 5 1	0	0	0	5 0 2 5 1
MADORE L ROBER ASSIST - REGION N/A	1 1 2 9 5 0	7 9 8 0	2 5 1 5 2	0	1 4 6 0 8 2
MAHN TANYA ORGANIZER N/A	9 8 0 0 1	7 9 8 0	2 7 9 9	0	1 0 8 7 8 0
MALLON KAROL ADMIN SEC N/A	5 4 5 7 4	0	1 7 9 5	0	5 6 3 6 9

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MALLORY SECURITY GUARDS N/A	RICKIE	4 0 9 4 8	3 9	0	0	4 0 9 8 7
MANCEWICZ ORGANIZER N/A	LYNEE	9 9 4 2 6	7 9 6 0	9 8 1 7	0	1 1 7 2 0 3
MANIAN SECRETARY N/A	ELIZABE	5 2 6 7 1	0	0	0	5 2 6 7 1
MANIAN MAINTENANCE N/A	STEVEN	4 9 6 2 2	0	0	0	4 9 6 2 2
MANN ORGANIZER N/A	DAVID *	6 0 0 2 7	0	2 9 9	0	6 0 3 2 6

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
MANZELLA EDUCATION REP N/A	FRANCIS 9 6 2 9 4	7 5 6 0	7 2 3 5	0	1 1 1 0 8 9
MANZO ORGANIZER N/A	PATRICI 9 7 8 5 1	7 9 8 0	3 8 2 9	0	1 0 9 6 6 0
MARINO ORGANIZER N/A	BAXTER 9 8 0 0 1	5 8 7 6	2 2 3 2	0	1 0 6 1 0 9
MARKELL SERVICING REP N/A	BRAD 9 7 9 2 6	7 9 6 0	5 0 3 3	0	1 1 0 9 1 9
MARKEY BOOKKEEPER BI N/A	JANET 4 7 4 5 4	0	0	0	4 7 4 5 4

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MAROLLA NANCY CLERK TYPIST N/A	5 2 2 0 3	0	0	0	5 2 2 0 3
MARSHALL DONALD SERVICING REP N/A	9 8 0 7 6	7 9 2 0	4 0 5 2	0	1 1 0 0 4 8
MARTIN-ZIMME CAROLYN SECRETARY N/A	5 6 1 2 7	0	5 6 4 3	0	6 1 7 7 0
MARTINEZ DE RAQUEL CLERK TYPIST N/A	5 1 2 4 6	0	0	0	5 1 2 4 6
MARTINEZ MYRIAM CLERK TYPIST N/A	5 1 8 5 7	0	0	0	5 1 8 5 7

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
MARTIN AUDITOR N/A	FRANK 9 7 9 2 6	7 9 6 0	6 7 8 2	0	1 1 2 6 6 8
MARTIN SERVICING REP N/A	JOHN 1 0 7 3 0 2	8 2 4 2	5 0 1 4	0	1 2 0 5 5 8
MARTIN SECURITY N/A	MARK 7 5 5 3 4	3 3 0 0	1 3 1 5	0	8 0 1 4 9
MARTIN ASSIST - MAJOR N/A	MICHELE 1 0 6 2 1 7	7 9 6 0	4 8 7 3	0	1 1 9 0 5 0
MARTIN SERVICING REP N/A	NATHANI 9 7 7 3 6	7 9 8 0	6 5 2 2	0	1 1 2 2 3 8

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MARTIN ASSIST MINOR N/A	RICHARD 1 0 0 7 4 9	7 9 4 0	4 8 3 9	0	1 1 3 5 2 8
MASON ASSIST - REGION N/A	GARRY 1 0 8 8 7 9	7 9 6 0	8 5 3 3	0	1 2 5 3 7 2
MASSENBURG ORGANIZER N/A	MARY AN 9 8 0 7 6	7 9 2 0	2 8 8 4	0	1 0 8 8 8 0
MASTROPIETRO SERVICING REP N/A	DANIEL 9 7 8 5 1	7 9 8 0	1 0 8 5 0	0	1 1 6 6 8 1
MATHIS SERVICING REP N/A	MICHAEL 9 7 8 5 1	7 9 7 4	9 4 5 6	0	1 1 5 2 8 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MATLAS UTILITY REPAIR N/A	MICHAEL	5 6 1 4 2	0	3 6 1	0	5 6 5 0 3
MAURER INTERN N/A	JEFFREY	1 6 2 7 8	0	0	0	1 6 2 7 8
MAYS SERVICING REP N/A	EARLIE	9 8 0 0 1	7 9 6 0	1 1 4 6 1	0	1 1 7 4 2 2
MC AFEE ASSIST MINOR N/A	FANNIE	1 0 2 4 9 7	7 5 6 0	4 0 6 5	0	1 1 4 1 2 2
MC ATTEE CITIZENSHIP REP N/A	BRUCE	1 0 1 7 1 6	7 9 4 0	6 8 0 6	0	1 1 6 4 6 2

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MC CARTY DEPART HEAD N/A	PATRICK	1 0 6 2 1 7	7 9 6 0	8 3 3 1	0	1 2 2 5 0 8
MC CLAIN ASSIST - MAJOR N/A	TIMOTHY	1 0 6 1 4 2	7 5 6 0	5 7 8 9	0	1 1 9 4 9 1
MC DERMOTT CLERK TYPIST N/A	DONNA	5 1 6 5 7	0	1 5 0	0	5 1 8 0 7
MC DOWELL SERVICING REP N/A	SAMUEL	9 9 5 0 1	7 9 4 6	1 5 3 4 3	0	1 2 2 7 9 0
MC KENNA-DEC TECH AID I N/A	AUDREY	5 1 4 3 6	0	4 5 3	0	5 1 8 8 9

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
MC KIDDY MICHAEL MAINTENANCE N/A	4 7 8 3 2	0	0	0	4 7 8 3 2
MC KIDDY RICKEY ASSIST MINOR N/A	1 0 2 5 7 2	7 5 0 0	5 9 6 5	0	1 1 6 0 3 7
MC NAMARA MICHAEL AUDITOR N/A	9 7 8 5 1	7 9 8 0	6 6 3 5	0	1 1 2 4 6 6
MC NULTY EDWARD SERVICING REP N/A	9 7 9 2 6	7 5 4 0	6 5 0 8	0	1 1 1 9 7 4
M CALLISTER DAVID ADMIN ASSISTANT N/A	1 1 4 8 2 9	7 5 0 0	8 9 5 4	0	1 3 1 2 8 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MCCALEBB ELAINA MULTILITH OPER N/A	4 9 6 6 5	0	0	0	4 9 6 6 5
MCCALLUM KARL HVAC OPERATOR N/A	6 9 2 5 5	0	0	0	6 9 2 5 5
MCCARTHY KAREN LEGAL SECRETARY N/A	5 1 7 5 0	0	7 5	0	5 1 8 2 5
MCDONALD SUZANNE STENOGRAPHER N/A	5 2 7 9 9	0	0	0	5 2 7 9 9
MCGEE ARTHUR SERVICING REP N/A	9 8 0 0 1	7 9 4 0	3 7 7 8	0	1 0 9 7 1 9

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
MCGHEE REGINAL P/R REP N/A	9 8 0 0 1	7 5 2 0	4 3 5 3	0	1 0 9 8 7 4
MCGOWAN EDWARD SERVICING REP N/A	9 7 8 5 1	7 7 4 0	5 5 3 2	0	1 1 1 1 2 3
MCHUGH ROBERT * SERVICING REP N/A	9 4 9 9 6	4 6 2 2	9 2 0 6	0	1 0 8 8 2 4
MCKAY JUDY SWITCHBOARD N/A	4 3 6 6 6	0	0	0	4 3 6 6 6
MCLAREN DAVID MULTILITH OPER N/A	5 3 0 6 8	0	0	0	5 3 0 6 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MCLIMANS TRAINING REP N/A	JERRY	7 6 5 9 8	3 3 8 1	2 4 9 9	0	8 2 4 7 8
MCWILLIAMS MAINTENANCE N/A	CHERYL	3 6 9 3 3	0	0	0	3 6 9 3 3
MEADOWS ACTUARY N/A	SHARON	1 0 8 8 7 9	7 9 4 0	2 6 5 2	0	1 1 9 4 7 1
MEANY SERVICING REP N/A	WILLIAM	9 7 8 5 1	7 9 8 0	4 1 0 8	0	1 0 9 9 3 9
MEININGER SECRETARY N/A	JUDITH	5 2 6 9 1	0	6 5 6	0	5 3 3 4 7

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
MELARA EDUCATION REP N/A	JOSE 9 7 8 5 1	7 9 8 0	7 7 9 7	0	1 1 3 6 2 8
MESSER SERVICING REP N/A	JOHN *	6 7 3 8 6	3 3 8 1	2 9 0 4	7 3 6 7 1
METHNER STOCKROOM N/A	ROBERT	5 0 9 0 4	0	0	5 0 9 0 4
MICHALIK BOOKKEEPER BI N/A	CHRISTI	5 2 5 5 5	0	0	5 2 5 5 5
MICKENS SERVICING REP N/A	KEITH	9 7 9 2 6	7 9 6 0	8 7 3 9	1 1 4 6 2 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MIKULAN RESEARCH SPEC N/A	ROBERT 9 7 9 2 6	7 9 6 0	3 3 1 3	0	1 0 9 1 9 9
MILATZ STOCKROOM N/A	CHERYL 5 0 1 8 6	0	0	0	5 0 1 8 6
MILLER BENEFIT REP N/A	ADAM 1 0 5 0 6 1	7 9 4 0	7 8 0 5	0	1 2 0 8 0 6
MILLER AUDITOR N/A	BLAKE 9 7 8 5 1	7 9 8 0	5 9 4 1	0	1 1 1 7 7 2
MILLER TRAINING REP N/A	JOHN *	7 4 2 1 6	4 0 1 1	3 3 1 5	8 1 5 4 2

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MILLER LYNDA BOOKKEEPER BI N/A	5 2 4 6 0	0	8 8	0	5 2 5 4 8
MILLER MICHAEL SERVICING REP N/A	9 7 8 5 1	7 9 8 0	3 7 5 1	0	1 0 9 5 8 2
MILLER TAMMIE STENOGRAPHER N/A	5 1 8 1 8	0	0	0	5 1 8 1 8
MILLER VELMA TECH AID I N/A	5 1 8 6 8	0	0	0	5 1 8 6 8
MILLS DORETHA MAINTENANCE N/A	4 1 4 0 4	0	0	0	4 1 4 0 4

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
MINNIS ARTHUR RETIREE REP N/A	9 7 9 2 6	7 9 6 0	2 1 0 7 2	0	1 2 6 9 5 8
MINOR WILLIAM SERVICING REP N/A	9 7 8 5 1	7 9 8 0	6 0 1 4	0	1 1 1 8 4 5
MIRER FRANKLI HEALTH-SAFETY N/A	1 1 8 1 6 6	7 9 0 0	6 0 3 5	0	1 3 2 1 0 1
MISURACA DOMINIC SERVICING REP N/A	9 8 0 0 1	7 9 4 0	3 5 9 7	0	1 0 9 5 3 8
MISZEWSKI ROBERT SERVICING REP N/A	9 7 8 5 1	7 9 8 0	6 2 0 3	0	1 1 2 0 3 4

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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MITCHELL SERVICING REP N/A	BRIAN *	8 9 6 4 8	4 5 6 2	8 7 7 0	0 1 0 2 9 8 0
MITCHELL TECH AID I N/A	DEBORAH	4 9 7 7 4	0	0	0 4 9 7 7 4
MITCHELL SYS MANAGER N/A	KEVIN	9 7 9 2 6	7 5 4 0	2 6 5 5	0 1 0 8 1 2 1
MITCHELL AUDITOR N/A	LINDA	9 7 8 5 1	8 0 0 0	1 5 3 5 1	0 1 2 1 2 0 2
MITCHELL SERVICING REP N/A	MAURICE	1 0 1 6 9 0	7 9 6 0	8 6 6 5	0 1 1 8 3 1 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MITCHELL CLERK TYPIST N/A	PAULINE	4 8 7 3 9	0	0	0	4 8 7 3 9
MITCHELL ASSIST - MAJOR N/A	PAUL	1 0 4 1 1 3	7 5 6 0	7 6 0 3	0	1 1 9 2 7 6
MITCHELL SERVICING REP N/A	SUSANNE	9 8 0 0 1	7 9 4 0	3 2 9 2	0	1 0 9 2 3 3
MOCERI INTERN N/A	TONI	2 7 1 3 8	0	6 2	0	2 7 2 0 0
MOCNIK STENOGRAPHER N/A	PATRICI	5 1 5 5 2	0	0	0	5 1 5 5 2

ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 4 9

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
MOFFATT ASSIST - MAJOR N/A	LARRY CECELIA	1 0 6 1 4 2 5 1 2 0 8	7 9 8 0 0	1 0 4 9 8 0	0 0
MOHAN SERVICING REP N/A	JOHN	9 7 6 6 7	7 6 6 0	4 2 8 1	0 1 0 9 6 0 8
MONAGHAN SERVICING REP N/A	FRANCIS *	5 2 8 9 4	1 4 7 0	1 3 6 8	0 5 5 7 3 2
MONKEVICH MACHINE ROOM N/A	NICHOLA	6 5 5 4 7	0	0	0 6 5 5 4 7

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
MONK SERVICING REP N/A	9 8 0 0 1	7 9 4 0	3 3 6 4	0	1 0 9 3 0 5
MONROE MULTILITH OPER N/A	3 5 2 9 7	0	1 2 0	0	3 5 4 1 7
MONTANI SERVICING REP N/A	9 7 9 2 6	7 7 2 0	1 1 0 0 9	0	1 1 6 6 5 5
MOORE SERVICING REP N/A	9 2 2 7 8	4 6 4 2	2 1 4 3	0	9 9 0 6 3
MOORE ORGANIZER N/A	9 8 0 7 6	7 9 2 0	4 3 9 9	0	1 1 0 3 9 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MOORE JAMES ASSIST - MAJOR N/A	1 0 6 1 4 2	7 9 8 0	1 8 0 3 3	0	1 3 2 1 5 5
MOORE TERRY LOSS WAGES N/A	1 0 2 5 3	0	0	0	1 0 2 5 3
MORGAN A VERON STENOGRAPHER N/A	5 2 5 1 6	0	0	0	5 2 5 1 6
MOROSKI CHRISTI P/R REP N/A	9 7 8 5 1	7 5 6 0	4 5 1 1	0	1 0 9 9 2 2
MORRIS JOHN SERVICING REP N/A	1 0 1 6 8 6	7 7 6 0	1 0 5 1 3	0	1 1 9 9 5 9

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
MOSS KIM TECH AID I N/A	5 2 5 7 9	0	0	0	5 2 5 7 9
MOTLEY DARRELL TRAINING REP N/A	9 8 0 0 1	7 9 4 0	7 4 8 9	0	1 1 3 4 3 0
MOYA GLORIA ORGANIZER N/A	9 8 0 7 6	7 9 2 0	9 0 6 1	0	1 1 5 0 5 7
MUELLER KURT MAINTENANCE N/A	6 0 2 3 2	0	0	0	6 0 2 3 2
MURDY CARLENA ASSIST - REGION N/A	1 0 9 2 4 3	7 9 2 0	2 9 7 0	0	1 2 0 1 3 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
MURPHEY INTERN N/A	BRENNAN 1 4 3 7 0	0	0	0	1 4 3 7 0
MURRAY SERVICING REP N/A	BRIAN 9 7 9 2 6	7 9 6 0	9 2 7 2	0	1 1 5 1 5 8
MURT MAINT MANAGER N/A	DAVID 9 3 5 6 9	6 6 0 0	3 4 4 6	0	1 0 3 6 1 5
MUSILLI INT'L OFF SEC N/A	SHARON 6 5 3 5 6	0	0	0	6 5 3 5 6
MUTCHLER ASSIST MINOR N/A	THOMAS 1 0 2 4 9 7	7 9 4 0	3 6 7 1	0	1 1 4 1 0 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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MUZZICATO SERVICING REP N/A	ARTHUR 9 8 0 0 1	7 9 4 0	5 9 4 3	0	1 1 1 8 8 4
NAESS ACTUARY N/A	MARK 1 0 8 8 7 9	7 5 2 0	1 8 8 6	0	1 1 8 2 8 5
NANOS SYS ANALYST N/A	NICHOLA 9 8 0 0 1	7 8 2 0	4 8 7 6	0	1 1 0 6 9 7
NAPIER INTERN N/A	SAMUEL 2 1 9 6 1	0	0	0	2 1 9 6 1
NAPLES BOOKKEEPER BI N/A	SANDRA 4 9 8 1 8	0	0	0	4 9 8 1 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
NASSAR CHARLES SERVICING REP N/A	9 9 4 2 6	7 9 6 0	1 3 6 1 0	0	1 2 0 9 9 6
NAUGLE ROBERT SERVICING REP N/A	9 7 9 2 6	7 9 6 0	5 0 3 1	0	1 1 0 9 1 7
NEAL CHRISTI STENOGRAPHER N/A	5 6 7 3 4	0	0	0	5 6 7 3 4
NEAL WILBERT *SERVICING REP N/A	9 4 9 2 1	4 7 6 2	4 6 4 9	0	1 0 4 3 3 2
NEARGARDNER KEITH SERVICING REP N/A	9 7 8 5 1	7 9 8 0	7 5 9 0	0	1 1 3 4 2 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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NECE ROBERT ORGANIZER N/A	9 7 8 5 1	7 9 8 0	3 4 1 2	0	1 0 9 2 4 3
NEIL DAVID CITIZENSHIP REP N/A	9 8 0 7 6	7 9 2 0	1 5 7 0 8	0	1 2 1 7 0 4
NELSON DELBERT TRAINING REP N/A	9 9 4 7 2	7 2 6 0	2 9 3 0	0	1 0 9 6 6 2
NELSON GREGORY SERVICING REP N/A	9 7 9 2 6	7 5 2 3	8 5 6 2	0	1 1 4 0 1 1
NELSON LUGENE SERVICING REP N/A	9 7 8 5 1	7 9 8 0	1 2 5 2 0	0	1 1 8 3 5 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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NEUNDORFER AUDITOR N/A	LINDA	9 8 0 2 0	7 9 6 0	8 4 3 2	0	1 1 4 4 1 2
NEWTON TRAINING REP N/A	DONALD	9 7 8 5 1	7 5 6 0	4 2 4 8	0	1 0 9 6 5 9
NICHOLSON ATTORNEY N/A	MICHAEL *	8 0 2 5 6	4 6 4 2	1 0 3 3 1	0	9 5 2 2 9
NICK SECURITY N/A	DONALD	7 5 1 5 9	3 3 0 0	1 2 8 4	0	7 9 7 4 3
NORELLO BOOKKEEPER A N/A	LUCILLE	5 4 8 6 2	0	0	0	5 4 8 6 2

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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NORFLEET WILLIAM SERVICING REP N/A	9 8 0 0 1	7 5 2 0	5 1 6 6	0	1 1 0 6 8 7
NOSAL NADINE SERVICING REP N/A	9 8 0 0 1	7 9 4 0	4 0 5 7	0	1 0 9 9 9 8
NOVAK TIMOTHY SERVICING REP N/A	9 8 0 0 1	7 9 4 0	7 0 4 3	0	1 1 2 9 8 4
O'BRIEN DENNIS HEALTH-SAFETY N/A	9 8 0 0 1	7 9 4 0	5 4 0 4	0	1 1 1 3 4 5
O'BRIEN SUSAN SECRETARY N/A	5 1 4 4 7	0	0	0	5 1 4 4 7

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O'CONNOR ASSIST MINOR N/A	SEAN 1 0 2 4 2 2	7 9 4 0	4 3 1 1	0	1 1 4 6 7 3
OATES SERVICING REP N/A	VALERIE 9 7 8 5 1	7 5 5 3	8 2 1 4	0	1 1 3 6 1 8
OCHOA SERVICING REP N/A	RICARDO 9 7 8 5 1	8 0 0 0	6 4 6 9	0	1 1 2 3 2 0
OCHOCINSKI CLERK TYPIST N/A	LINDA 4 9 8 7 6	0	0	0	4 9 8 7 6
OFRIA SERVICING REP N/A	VINCENT 9 7 8 5 1	7 9 8 0	7 5 5 2	0	1 1 3 3 8 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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OKRAY KATHIE TECH AID I N/A	2 1 5 0 9	0	2 0 0	0	2 1 7 0 9
OLDHAM ARPATSY ASSIST MINOR N/A	1 0 2 3 4 7	7 5 6 0	4 1 7 7	0	1 1 4 0 8 4
OLSON CAROL INT'L OFFICER'S N/A	5 7 1 7 9	0	2 1 7 8	0	5 9 3 5 7
ORLANDO JOSEPH *	8 0 9 7 6	3 4 0 1	2 6 0 4	0	8 6 9 8 1
ORTIZ ABIGAIL SERVICING REP N/A	5 1 3 0 3	0	0	0	5 1 3 0 3

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ORTIZ ANTONIO ASSIST - MAJOR N/A	1 0 6 3 6 7	7 5 0 0	9 2 1 5	0	1 2 3 0 8 2
OSGOOD DENISE SERVICING REP N/A	9 8 0 0 1	7 5 2 0	4 4 0 4	0	1 0 9 9 2 5
OWENS DENNIS SERVICING REP N/A	9 8 0 0 1	7 6 8 1	6 7 0 9	0	1 1 2 3 9 1
OWENS MILES *SERVICING REP N/A	9 6 7 7 8	4 6 4 2	4 3 1 8	0	1 0 5 7 3 8
OWEN KRIS SERVICING REP N/A	9 7 8 5 1	7 5 6 0	1 3 6 3 1	0	1 1 9 0 4 2

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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PADGETT UTILITY REPAIR N/A	JAMES	5 9 1 6 9	0	1 7	0	5 9 1 8 6
PAGANO SERVICING REP N/A	VINCENT	9 7 8 5 1	7 9 8 0	5 6 8 1	0	1 1 1 5 1 2
PAGNUCCO INT'L OFF SEC N/A	CHRISTI	5 5 1 9 2	0	0	0	5 5 1 9 2
PANCZYK ADMIN SEC N/A	BONNIE	5 2 6 3 4	0	0	0	5 2 6 3 4
PANCZYK CLERK TYPIST N/A	LISA	4 9 6 3 6	0	0	0	4 9 6 3 6

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PARAMO ROBERT SERVICING REP N/A	9 7 9 2 6	7 5 4 0	4 5 5 6	0	1 1 0 0 2 2
PARENTE NICK SERVICING REP N/A	9 7 8 5 1	7 9 8 0	3 8 0 4	0	1 0 9 6 3 5
PARIS DAVID ASSIST - MAJOR N/A	1 0 8 6 2 9	7 9 4 0	2 5 3 8	0	1 1 9 1 0 7
PARKER CHRISTI BOARD SEC N/A	5 4 3 1 3	0	0	0	5 4 3 1 3
PARKS JAMES SERVICING REP N/A	9 7 9 2 6	7 5 2 0	4 3 8 2	0	1 0 9 8 2 8

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PARRINO SECRETARY N/A	PAULETT 5 2 8 9 3	0	0	0	5 2 8 9 3
PATTON ADMIN ASSISTANT N/A	JAMES 1 1 1 7 1 3	7 9 2 0	4 4 4 3	0	1 2 4 0 7 6
PATTON TRAINING REP N/A	LINDA F 1 0 1 8 9 4	7 4 8 0	4 1 5 6	0	1 1 3 5 3 0
PAVLICK SERVICING REP N/A	DAVID 9 7 8 5 1	7 9 8 0	3 6 8 3	0	1 0 9 5 1 4
PAYTON SERVICING REP N/A	CARL 9 8 0 0 1	7 9 4 0	9 7 3 3	0	1 1 5 6 7 4

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PEAKE CLERK TYPIST N/A	RACHEL 5 0 7 7 9	0	0	0	5 0 7 7 9
PEARSON SERVICING REP N/A	VANCE 9 9 2 7 6	8 0 0 0	1 0 7 9 0	0	1 1 8 0 6 6
PBCK PHOTO LAYOUT TYP N/A	MARGARE 5 5 1 2 1	0	0	0	5 5 1 2 1
PEDERSEN SERVICING REP N/A	JAMES 9 7 9 2 6	7 9 6 0	1 2 0 3 7	0	1 1 7 9 2 3
PENNY ORGANIZER N/A	BRUCE 9 7 9 2 6	7 9 6 0	1 4 5 1 0	0	1 2 0 3 9 6

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PENN SERVICING REP N/A	TODD	9 7 8 5 1	8 0 0 0	9 5 2 1	0	1 1 5 3 7 2
PENN SERVICING REP N/A	WILLIAM	9 8 0 7 6	7 9 2 0	5 6 4 3	0	1 1 1 6 3 9
PERRY SECURITY N/A	HAROLD	7 5 2 3 4	3 3 0 0	1 7 6 5	0	8 0 2 9 9
PERSINGER SERVICING REP N/A	VORITA	9 7 7 7 6	7 5 8 0	4 2 0 2	0	1 0 9 5 5 8
PETERSON ADMIN ASSISTANT N/A	WILLIAM	1 1 1 6 3 8	7 9 6 0	4 7 1 7	0	1 2 4 3 1 5

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PETERS JOSEPH REGIONAL DIR N/A	1 0 8 8 7 9	7 9 4 0	3 6 0 6	0	1 2 0 4 2 5
PETER KRISTYN INTN'L AFFAIRS N/A	2 2 2 9 9	8 6 2	3 0 6	0	2 3 4 6 7
PETER ROBERT SERVICING REP N/A	9 7 8 5 1	7 9 8 0	8 8 5 1	0	1 1 4 6 8 2
PETRO DONALD SERVICING REP N/A	9 7 8 5 1	7 9 8 0	5 6 0 4	0	1 1 1 4 3 5
PHILLIPS LAURIND SWITCHBOARD N/A	5 0 8 2 4	0	0	0	5 0 8 2 4

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PHIPPS ORGANIZER N/A	PAMELA 1 0 2 3 4 7	7 5 4 0	4 9 4 8	0	1 1 4 8 3 5
PICCINI TRAINING REP N/A	PETER 8 8 3 3 9	4 7 4 2	4 8 7 4	0	9 7 9 5 5
PICKENS CLERK TYPIST N/A	PHYLLIS 4 8 6 5 6	0	1 6	0	4 8 6 7 2
PICKETT ASSIST - MAJOR N/A	DAVID 1 0 0 0 0 1	7 8 0 6	1 0 5 2 7	0	1 1 8 3 3 4
PIKE SERVICING REP N/A	ROBERT 9 7 9 2 6	7 7 2 0	9 2 4 1	0	1 1 4 8 8 7

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(C) Name of Affiliated Organization <small>(if applicable)</small>						
PISCOPO P/R REP N/A	VINCENT	1 0 3 0 7 6	7 9 2 0	6 6 2 5	0	1 1 7 6 2 1
PIVOVAR BOARD SEC N/A	SHERRIL	5 3 6 0 5	0	0	0	5 3 6 0 5
PLACKE INT'L OFF SEC N/A	PATRICI	6 2 7 5 6	0	3 0 7 2	0	6 5 8 2 8
PLATZ CITIZENSHIP REP N/A	RONALD	9 7 9 2 6	7 9 6 0	7 1 0 4	0	1 1 2 9 9 0
PODESZWA STENOGRAPHER N/A	LUANNE	5 3 9 1 8	0	0	0	5 3 9 1 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
POE MIRIAM ADMIN ASSISTANT N/A	1 1 1 7 1 3	7 5 2 0	9 5 9 2	0	1 2 8 8 2 5
POHORENCE MICHAEL *SERVICING REP N/A	5 2 3 9 4	0	6 0 0	0	5 2 9 9 4
POLING BRIAN MAINTENANCE N/A	4 9 9 6 7	0	0	0	4 9 9 6 7
POLING SHIRLEY SERVICING REP N/A	9 8 0 0 1	7 5 2 0	3 1 8 2	0	1 0 8 7 0 3
POLSTON LISA LEGAL SEC N/A	5 1 6 8 4	0	0	0	5 1 6 8 4

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
PONTIA SERVICING REP N/A	BRUCE 9 8 7 4 1	7 9 8 6	3 4 6 7 7	0	1 4 1 4 0 4
POOLE SERVICING REP N/A	LAWRENC 1 0 1 7 1 6	7 7 6 0	5 2 6 9	0	1 1 4 7 4 5
PORTER ORGANIZER N/A	KIMBERL 9 1 5 5 9	3 4 7 9	1 8 2 8	0	9 6 8 6 6
PORTWOOD CLERK TYPIST N/A	JUANITA 5 1 8 1 3	0	0	0	5 1 8 1 3
POSEY ORGANIZER N/A	JAMES *	9 0 1 9 7	4 7 4 2	6 6 1 1	0 1 0 1 5 5 0

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
POSTON ORGANIZER N/A	MARTHA 9 8 0 0 1	7 9 4 0	2 0 2 7 0	0	1 2 6 2 1 1
POUFCAS ORGANIZER N/A	KAREN 9 9 2 5 1	7 9 3 4	1 3 2 8 8	0	1 2 0 4 7 3
POWELL-FIELD SERVICING REP N/A	EMMA 9 8 0 0 1	7 9 6 0	3 2 4 0	0	1 0 9 2 0 1
POZZI DEPART HEAD N/A	ROBERT *	7 2 8 0 0	4 7 4 2	1 9 8 4	0 7 9 5 2 6
PREISS ADMIN SEC N/A	JACQUEL 5 3 9 3 1	0	0	0	5 3 9 3 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
PRICE ANTHONY SYS ANALYST N/A	9 9 3 6 1	7 8 2 0	3 2 6 3	0	1 1 0 4 4 4
PRICE CYNTHIA BOOKKEEPER A N/A	5 3 3 0 4	0	0	0	5 3 3 0 4
PRICE JEANINE TECH AID I N/A	5 1 6 2 7	0	0	0	5 1 6 2 7
PRIEST BRIAN CARPENTER N/A	6 2 3 5 8	0	0	0	6 2 3 5 8
PRIEST THOMAS LOSS WAGES N/A	1 0 4 6 3	0	0	0	1 0 4 6 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
PRITCHARD ELVA STENOGRAPHER N/A	1 6 1 3 5	0	0	0	1 6 1 3 5
PRYOR BRENDA SERVICING REP N/A	9 7 8 5 1	7 9 8 0	6 2 0 8	0	1 1 2 0 3 9
PRZYBYSZ ADRIENN BOOKKEEPER BI N/A	5 0 9 8 5	0	1 5 0	0	5 1 1 3 5
PRZYDZIAL ALAN SERVICING REP N/A	9 7 9 2 6	7 9 8 0	5 1 6 9	0	1 1 1 0 7 5
PURCELL THOMAS RETIREE REP N/A	9 7 8 5 1	7 9 8 0	1 2 1 2 9	0	1 1 7 9 6 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
QUICK ADMIN ASSISTANT N/A	PAUL	1 1 1 5 6 3	7 5 4 0	1 0 0 8 5	0	1 2 9 1 8 8
QUINN SERVICING REP N/A	GERALD *	7 2 8 3 9	3 4 0 1	2 2 4 4	0	7 8 4 8 4
QUINTANA EDUCATION REP N/A	ROSE	9 8 1 5 1	7 9 0 0	7 0 3 3	0	1 1 3 0 8 4
RADLOFF EDUCATION REP N/A	SHEILA	9 7 9 2 6	7 9 8 0	7 6 5 8	0	1 1 3 5 6 4
RAFFA HVAC OPERATOR N/A	NANCE	6 7 3 5 5	0	0	0	6 7 3 5 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
RAICH SERVICING REP N/A	STEVE	9 7 8 5 1	7 5 6 0	3 4 3 8	0	1 0 8 8 4 9
RANDALL SERVICING REP N/A	CECIL	2 1 2 3 7	1 4 0 0	1 8 2	0	2 2 8 1 9
RAND INT'L OFF SEC N/A	JULIE	4 4 6 5 0	0	9 6	0	4 4 7 4 6
RAPSON CLERK TYPIST N/A	KRISTA	4 1 6 8 9	0	9 9 9	0	4 2 6 8 8
RASMUSSEN STENOGRAPHER N/A	WANDA	3 4 4 2 8	0	0	0	3 4 4 2 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
RASPBERRY SERVICING REP N/A	FREDRIC 9 7 8 5 1	7 5 8 0	5 4 4 3	0	1 1 0 8 7 4
RATZLOFF TECH AID I N/A	JANET 5 5 9 3 3	0	0	0	5 5 9 3 3
RAWLINGS MEI SERVICING REP N/A	MARY JO 9 7 9 2 6	7 9 6 0	5 7 3 1	0	1 1 1 6 1 7
RAYMOND SERVICING REP N/A	KEITH 8 1 5 7 1	4 0 3 1	1 9 5 3	0	8 7 5 5 5
RAY SECURITY N/A	CLAYTON 7 5 2 3 4	3 3 0 0	1 3 4 4	0	7 9 8 7 8

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
REASONS SERVICING REP N/A	STANLEY 9 7 8 5 1	7 9 8 0	8 6 3 6	0	1 1 4 4 6 7
REAUME SERVICING REP N/A	LINDA 1 0 3 7 8 7	1 0 2 5 1	1 5 0 1 9	0	1 2 9 0 5 7
REEDER STENOGRAPHER N/A	LINDA 5 3 0 4 3	0	0	0	5 3 0 4 3
REEL CLERK TYPIST N/A	EDITH 5 2 1 5 7	0	2 3 9	0	5 2 3 9 6
REESE MAINTENANCE N/A	REBECCA 4 6 6 2 4	0	0	0	4 6 6 2 4

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
REFFITT BONNIE SERVICING REP N/A	9 8 0 7 6	7 5 0 0	4 2 4 2	0	1 0 9 8 1 8
REICHLE LAWRENCE SERVICING REP N/A	9 7 8 5 1	7 8 0 0	9 4 3 7	0	1 1 5 0 8 8
REICHWAGE ROBIN SECRETARY N/A	5 0 2 9 5	0	8	0	5 0 3 0 3
REIDT ROBERT DEPART HEAD N/A	1 0 2 4 2 2	7 5 4 0	1 6 5 4	0	1 1 1 6 1 6
RBILLY WILLIAM SERVICING REP N/A	9 7 8 5 1	7 9 5 9	3 6 9 5	0	1 0 9 5 0 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
RENKIEWICZ TECH AID I N/A	CYNTHIA	5 1 0 8 7	0	1 6	0 5 1 1 0 3
RESTIVO TECH AID I N/A	MICHELL	5 1 3 8 9	0	1 5 0	0 5 1 5 3 9
REUTHER LEGISLATIVE DIR N/A	ALAN	1 3 5 3 4 1	7 5 4 0	5 7 3 4	0 1 4 8 6 1 5
REYES SKILLED TRADES R N/A	ARTURO *	9 3 2 1 3	4 5 8 2	3 4 5 4	0 1 0 1 2 4 9
REYNOLDS CLERK TYPIST N/A	CAROL	3 0 2 9 3	0	0	0 3 0 2 9 3

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(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
REYNOLDS N/A	WAYNE SERVICING REP	9 7 8 5 1	7 9 8 0	4 8 5 4	0	1 1 0 6 8 5
RHODES N/A	JOHN SERVICING REP	9 7 8 5 1	7 9 8 0	5 4 1 0	0	1 1 1 2 4 1
RICHTER N/A	DOVEY CLERK TYPIST	5 0 5 8 4	0	1 0 5 9	0	5 1 6 4 3
RIGGS N/A	MICHAEL ASSIST MINOR	1 0 2 2 7 2	7 4 8 6	3 2 7 1	0	1 1 3 0 2 9
RINGMAN N/A	RICK SERVICING REP	9 7 8 5 1	7 9 8 0	4 9 6 5	0	1 1 0 7 9 6

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RIORDAN ADMIN ASSISTANT N/A	MARY	1 1 1 7 8 8	7 9 2 0	1 4 0 2 6	0	1 3 3 7 3 4
RIOUX ASSIST - MAJOR N/A	JOSEPH	9 7 9 2 6	7 9 6 0	3 2 1 3	0	1 0 9 0 9 9
RIVERA CLERK TYPIST N/A	CARMEN	4 6 3 4 0	0	0	0	4 6 3 4 0
RIVERA ORGANIZER N/A	EDWIN	9 8 1 2 6	7 9 6 0	1 4 0 5 6	0	1 2 0 1 4 2
RIVERA SERVICING REP N/A	LORENZO	9 7 8 5 1	7 5 6 0	7 6 6 0	0	1 1 3 0 7 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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RIVERA CLERK TYPIST N/A	MARITZA 5 2 2 2 1	0	0	0	5 2 2 2 1
ROBERTSON INT'L OFF SEC N/A	WINIFRE 5 2 5 1 2	0	0	0	5 2 5 1 2
ROBERTS STENOGRAPHER N/A	ANGELA 5 2 8 9 1	0	0	0	5 2 8 9 1
ROBERTS BOOKKEEPER BI N/A	CHRISTI 3 9 8 6 0	0	0	0	3 9 8 6 0
ROBERTS SERVICING REP N/A	DANIEL * 7 7 1 1 9	4 6 4 2	2 5 7 3	0	8 4 3 3 4

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ROBERTS HERSHEL * SERVICING REP N/A	9 6 7 7 8	4 6 4 2	2 9 4 2	0	1 0 4 3 6 2
ROBERTS JAY * ASSIST MINOR N/A	1 1 1 8 2 1	6 7 9 3	1 0 3 0 1	0	1 2 8 9 1 5
ROBERTS RUDY SERVICING REP N/A	9 6 6 3 6	7 9 8 0	6 4 9 5	0	1 1 1 1 1 1
ROBINSON DEBRA PHOTO LAYOUT N/A	5 4 5 7 2	0	0	0	5 4 5 7 2
ROBINSON EDWARD SERVICING REP N/A	9 7 8 5 1	7 9 8 0	1 0 4 4 9	0	1 1 6 2 8 0

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

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ROBINSON JOSEPH SERVICING REP N/A	9 7 8 5 1	7 7 3 7	8 1 9 0	0	1 1 3 7 7 8
ROBINSON MARIA SECRETARY N/A	3 2 2 4 2	0	0	0	3 2 2 4 2
RODGERS ANN TECH AID I N/A	5 1 1 3 6	0	0	0	5 1 1 3 6
RODGERS DIANA SERVICING REP N/A	9 7 8 5 1	7 5 6 0	3 8 3 7	0	1 0 9 2 4 8
RODOWSKY SHARON STENOGRAPHER N/A	5 1 0 0 9	0	0	0	5 1 0 0 9

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ROGERS CITIZENSHIP REP N/A	JAMES 9 7 8 5 1	7 9 8 0	1 5 7 4 0	0	1 2 1 5 7 1
ROGERS ORGANIZER N/A	NANCY *	7 5 0 4 4	4 0 3 1	3 0 3 5	8 2 1 1 0
ROMANIK SERVICING REP N/A	LINDA 9 8 0 0 1	7 9 4 0	3 2 5 6	0	1 0 9 1 9 7
ROMERO AUDITOR N/A	MANUEL 9 7 8 5 1	7 9 8 0	8 6 3 7	0	1 1 4 4 6 8
RONNING ASSIST - MAJOR N/A	THOMAS *	1 2 0 7 4 3	5 8 8 2	4 8 3 7	1 3 1 4 6 2

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ROSADO MILTON SERVICING REP N/A	1 0 1 7 1 6	7 9 8 0	1 2 4 0 9	0	1 2 2 1 0 5
ROSEBRUGH DEBRA CLERK TYPIST N/A	4 7 9 8 3	0	0	0	4 7 9 8 3
ROSE PHILLIP * ASSIST MINOR N/A	6 2 4 3 2	2 1 2 1	1 3 0 7	0	6 5 8 6 0
ROSSI CHARLOT ADMIN ASSISTANT N/A	1 0 7 9 3 4	7 5 6 0	6 4 4 5	0	1 2 1 9 3 9
ROSS KIMBERL BOARD SEC N/A	5 3 8 1 2	0	6 3	0	5 3 8 7 5

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ROULEAU MARY LEGISLATIVE REP N/A	5 6 2 8 4	3 4 4 4	1 7 7 3	0	6 1 5 0 1
ROWLAND JOYCE STENOGRAPHER N/A	5 2 5 8 2	0	0	0	5 2 5 8 2
ROY BROCK SERVICING REP N/A	2 5 0 4 5	1 7 9 6	1 2 0 8	0	2 8 0 4 9
RUBLE TERRY BOOKKEEPER A N/A	5 4 1 5 8	0	1 0 0	0	5 4 2 5 8
RUCINSKI TRACEY TECH AID I N/A	4 8 4 2 9	0	0	0	4 8 4 2 9

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RUCKER JOHN *	1 3 6 3 1 3	6 8 3 3	1 3 7 4 6	0	1 5 6 8 9 2
ADMIN ASSISTANT N/A					
RUDZINSKI JOHN *	8 0 6 4 4	4 6 4 2	7 9 9 7	0	9 3 2 8 3
ASSIST MINOR N/A					
RUIZ RAY	1 0 1 8 1 9	7 9 2 0	7 7 4 1	0	1 1 7 4 8 0
SERVICING REP N/A					
RUPLE RANDY	9 7 9 2 6	7 9 1 4	1 3 1 3 7	0	1 1 8 9 7 7
SERVICING REP N/A					
RUPPERT RICHARD	1 1 4 7 5 4	7 7 0 0	1 7 8 7 6	0	1 4 0 3 3 0
ADMIN ASSISTANT N/A					

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
RUPP SERVICING REP N/A	JOHN 9 7 9 2 6	7 5 4 0	6 9 6 5	0	1 1 2 4 3 1
RUSHING LOSS WAGES N/A	DON 1 0 6 5 5	0	0	0	1 0 6 5 5
RUSHLAU SERVICING REP N/A	GORDON 9 7 9 2 6	7 5 4 0	4 3 4 5	0	1 0 9 8 1 1
RUSSAW SERVICING REP N/A	ESTERVE 9 7 8 5 1	7 7 0 0	7 8 4 5	0	1 1 3 3 9 6
RYPKOWSKI EDUCATION REP N/A	JOSEPH 9 7 9 2 6	7 9 8 0	1 2 2 2 9	0	1 1 8 1 3 5

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RYS SECRETARY N/A	JACQUEL 5 4 0 8 5	0	0	0	5 4 0 8 5
SAFFOLD BOOKKEEPER BI N/A	DEANNE 5 2 2 1 4	0	0	0	5 2 2 1 4
SAGGAU ATTORNEY N/A	MICHAEL 1 1 9 3 0 2	7 5 0 0	2 7 2 0	0	1 2 9 5 2 2
SAKSEWSKI SERVICING REP N/A	DAVID 9 7 9 2 6	7 9 6 0	1 2 1 4 3	0	1 1 8 0 2 9
SANBORN SERVICING REP N/A	JAMES * 3 6 6 0 1	1 4 7 0	4 5 0 3	0	4 2 5 7 4

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
SANDERS STENOGRAPHER N/A	MATTIE	2 4 1 7 7	0	0	0 2 4 1 7 7
SANGSTER SERVICING REP N/A	JOHN	9 8 1 5 1	7 9 0 0	1 5 2 3 8	0 1 2 1 2 8 9
SANGSTER STENOGRAPHER N/A	SHIRLEY	5 0 9 5 6	0	0	0 5 0 9 5 6
SANTIMAN BOARD SEC N/A	KELLY	5 3 4 1 7	0	7 4 6	0 5 4 1 6 3
SANTOS SERVICING REP N/A	JOSEPH	9 7 8 5 1	7 9 8 0	8 6 9 3	0 1 1 4 5 2 4

ORGANIZATION NAME:
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FILE NUMBER: 0 0 0 - 1 4 9

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SARKESIAN DONALD ADMIN ASSISTANT N/A	1 1 1 6 3 8	7 9 4 0	3 4 6 1	0	1 2 3 0 3 9
SARKISSIAN SUSAN ADMIN SECRETARY N/A	5 3 5 5 9	0	8	0	5 3 5 6 7
SARTIN JANET STENOGRAPHER N/A	5 6 0 3 6	0	0	0	5 6 0 3 6
SAUCEDA ENEDELI SECURITY GUARDS N/A	3 9 1 3 7	3 2	0	0	3 9 1 6 9
SAULSBERRY DELORES ORGANIZER N/A	1 0 1 6 4 1	7 9 6 0	4 2 1 9	0	1 1 3 8 2 0

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SAVAGE THOMAS ORGANIZER N/A	9 7 6 6 7	7 9 4 0	1 6 3 5 9	0	1 2 1 9 6 6
SAVAGE WILLIAM SERVICING REP N/A	9 7 8 5 1	5 9 0 9	2 0 6 1	0	1 0 5 8 2 1
SAVILLE FRANK * ASSIST MINOR N/A	1 1 0 9 4 8	5 9 2 2	7 7 8 4	0	1 2 4 6 5 4
SAYLOR JAMES SERVICING REP N/A	3 3 9 1 8	2 1 2 1	3 2 4 1	0	3 9 2 8 0
SCHIPPIANI MICHAEL RESEARCH SPEC N/A	1 0 0 9 2 6	7 9 6 0	4 4 7 0	0	1 1 3 3 5 6

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SCHNELL TIMOTHY SERVICING REP N/A	9 8 1 5 1	7 9 0 0	6 8 8 0	0	1 1 2 9 3 1
SCHNUR DONALD SERVICING REP N/A	9 7 9 2 6	7 7 8 0	1 0 1 0 0	0	1 1 5 8 0 6
SCHOLLENBERG NOVA SECRETARY N/A	5 1 0 9 4	0	0	0	5 1 0 9 4
SCHRAMM MICHAEL SERVICING REP N/A	9 7 9 2 6	7 9 6 0	1 3 0 1 8	0	1 1 8 9 0 4
SCHUH PAUL SERVICING REP N/A	9 8 0 0 1	8 0 0 0	2 1 9 9 4	0	1 2 7 9 9 5

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
SCHULZ ORGANIZER N/A	JANET 5 7 9 2 6	7 9 6 0	4 2 8 2	0	1 1 0 1 6 8
SCHULZ BOOKKEEPER BI N/A	KRISTIE 5 2 2 2 1	0	0	0	5 2 2 2 1
SCHUTTE SERVICING REP N/A	RENE 9 7 8 5 1	7 5 8 0	8 7 7 5	0	1 1 4 2 0 6
SCIOTTI SERVICING REP N/A	ROBERT 9 8 0 0 1	7 9 4 0	4 6 5 7	0	1 1 0 5 9 8
SCOTT ADMIN ASSISTANT N/A	BARBARA 1 1 1 6 3 8	7 5 2 0	6 0 4 3	0	1 2 5 2 0 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
SCOTT SERVICING REP N/A	KENNITH 9 7 9 2 6	7 9 6 0	3 3 3 1	0	1 0 9 2 1 7
SCOTT SERVICING REP N/A	NED 9 8 0 0 1	7 9 6 0	7 6 2 7	0	1 1 3 5 8 8
SCOTT TECH AID I N/A	ROSEANN 5 1 2 6 9	0	0	0	5 1 2 6 9
SCRASE TRAINING REP N/A	REBECCA 9 8 0 7 6	7 4 6 3	8 2 1 2	0	1 1 3 7 5 1
SCRASE SERVICING REP N/A	WILLIAM 9 8 2 2 6	7 5 0 0	3 9 3 8	0	1 0 9 6 6 4

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(D) Gross Salary (before taxes and other deductions)	(E) Allowances	(F) Disbursements for Official Business	(G) Other Disbursements	(H) Total
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(If applicable)</small>					
SCRIBNER WOMENS REP N/A	PATRICI	9 8 0 0 1	7 5 0 0	6 2 7 1	0 1 1 1 7 7 2
SCRUSE BOOKKEEPER A N/A	BETTY J	5 2 4 6 8	0	0	0 5 2 4 6 8
SEELY BOARD SEC N/A	TRACI	5 2 5 4 8	0	0	0 5 2 5 4 8
SELBY SERVICING REP N/A	DAVID	9 7 9 2 6	7 5 6 0	4 0 0 5	0 1 0 9 4 9 1
SELBY SERVICING REP N/A	PAULETT	9 7 9 2 6	7 9 6 0	4 4 0 3	0 1 1 0 2 8 9

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
SELVIG SERVICING REP N/A	ROGER 9 8 0 0 1	7 9 4 0	6 0 1 3	0	1 1 1 9 5 4
SHELL AUDITOR N/A	MATTHEW *	6 1 5 5 5	2 1 2 1	1 8 5 6	6 5 5 3 2
SHELTON COORDINATOR N/A	HAROLD 1 0 6 3 4 9	7 5 4 0	4 9 0 0	0	1 1 8 7 8 9
SHELTON SERVICING REP N/A	STEVEN 1 0 0 1 6 3	7 9 8 0	4 9 3 9	0	1 1 3 0 8 2
SHEPARD GRANT N/A	STEVEN 1 0 3 7 1 3	7 8 3 4	7 1 4 1	0	1 1 8 6 8 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SHEPHERD CITIZENSHIP REP N/A	GARY	9 8 0 0 1	7 9 4 0	1 1 3 7 8	0	1 1 7 3 1 9
SHEPPARD DEPART HEAD N/A	SAMUEL	1 0 6 4 2 4	7 5 0 0	3 4 9 5	0	1 1 7 4 1 9
SHERICK ATTORNEY N/A	DAN	1 3 5 3 4 1	7 5 2 0	3 6 4 2	0	1 4 6 5 0 3
SHIELDS TRAINING REP N/A	BERNICE	9 8 0 7 6	7 5 0 0	4 9 6 0	0	1 1 0 5 3 6
SHINGLER STENOGRAPHER N/A	BARBARA	5 1 2 9 2	0	0	0	5 1 2 9 2

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(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SHOEMAKER COORDINATOR N/A	DAVID	1 0 2 4 9 7	7 5 2 0	7 1 8 6	0	1 1 7 2 0 3
SHOEMAKER SYS ANALYST N/A	MICHAEL	9 8 0 0 1	7 7 9 7	3 6 8 5	0	1 0 9 4 8 3
SHOEMAKER SECRETARY N/A	SUSAN	5 1 9 7 5	0	0	0	5 1 9 7 5
SHRADER ASSIST MINOR N/A	LARRY	9 9 0 1 7	7 8 0 6	1 3 2 9 1	0	1 2 0 1 1 4
SHROAT ASSIST - MAJOR N/A	JAMES	1 0 6 2 9 2	7 5 4 0	5 5 1 0	0	1 1 9 3 4 2

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SIMMONS ATTORNEY N/A	BLAIR	1 0 6 8 9 2	4 6 8 4	2 1 7 8	0	1 1 3 7 5 4
SIMPSON SECRETARY N/A	DEBORAH	5 1 8 6 1	0	0	0	5 1 8 6 1
SINDLINGER SERVICING REP N/A	RICHARD *	8 0 2 1 0	4 7 2 7	1 0 0 3 7	0	9 4 9 7 4
SINNI SERVICING REP N/A	JOSEPH	9 7 8 5 1	7 7 4 0	5 7 7 5	0	1 1 1 3 6 6
SIVIN HEALTH-SAFETY N/A	DARIUS	8 1 6 2 3	6 4 1 1	4 7 8 2	0	9 2 8 1 6

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SIZEMORE INT'L OFF SEC N/A	JOANN 5 1 1 5 1	0	0	0	5 1 1 5 1
SIZEMORE MAINTENANCE N/A	TISHAUN 1 7 6 8 5	0	0	0	1 7 6 8 5
SKOTNES EDUCATION REP N/A	KEITH 9 8 0 7 6	7 9 4 0	1 0 1 7 6	0	1 1 6 1 9 2
SKUDLAREK ASSIST MINOR N/A	LEON 1 0 2 4 9 7	7 5 4 0	6 9 6 3	0	1 1 7 0 0 0
SLAUGHTER ADMIN ASSISTANT N/A	HENDERS * 9 7 5 5 6	4 6 2 2	3 5 1 1	0	1 0 5 6 8 9

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SMITH SERVICING REP N/A	9 7 8 5 1	7 9 8 6	1 2 8 5 3	0	1 1 8 6 9 0
SMITH BOARD SEC N/A	5 2 4 4 2	0	1 4 4	0	5 2 5 8 6
SMITH BOARD SEC N/A	5 3 9 7 0	0	7 8 4	0	5 4 7 5 4
SMITH TRAINING REP N/A	9 8 0 7 6	7 5 0 0	4 3 1 9	0	1 0 9 8 9 5
SMITH BOOKKEEPER BI N/A	5 2 2 6 6	0	0	0	5 2 2 6 6

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SMITH BOOKKEEPER BI N/A	HOLLIE	5 2 0 9 8	0	7 5	0	5 2 1 7 3
SMITH SERVICING REP N/A	JOHN	9 9 4 2 1	7 9 6 0	1 2 8 6 9	0	1 2 0 2 5 0
SMITH ASSIST - REGION N/A	LAWRENC	1 0 2 6 1 5	7 5 4 0	6 6 8 5	0	1 1 6 8 4 0
SMITH ASSIST MINOR N/A	LESLIE	1 0 6 3 0 4	7 5 0 0	2 3 4 7	0	1 1 6 1 5 1
SMITH RETIREE REP N/A	LULA	9 7 8 5 1	7 9 8 0	4 5 5 3	0	1 1 0 3 8 4

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SMITH MERRY SERVICING REP N/A	9 7 8 5 1	7 9 8 0	6 1 0 4	0	1 1 1 9 3 5
SMITH MILDRED CIVIL RIGHTS REP N/A	9 8 0 7 6	7 9 2 0	6 8 3 6	0	1 1 2 8 3 2
SMITH VERNA MAINTENANCE N/A	4 5 8 9 4	0	0	0	4 5 8 9 4
SMITH WENDELL MAINTENANCE N/A	6 1 2 0 2	0	2 6 8	0	6 1 4 7 0
SMRCHEK CAROL ADMIN SEC N/A	4 7 8 5 0	0	0	0	4 7 8 5 0

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SNELL SERVICING REP N/A	FRANCIS	9 7 9 2 6	7 9 6 0	7 7 6 6	0	1 1 3 6 5 2
SNOW LAW CLERK N/A	JOHN	2 0 3 0 5	0	1 2 4 0	0	2 1 5 4 5
SNOW SKILLED TRADES R N/A	JOHN *	5 6 1 0 2	2 1 0 1	2 0 6 4	0	6 0 2 6 7
SNYDER SERVICING REP N/A	RICHARD	1 0 3 4 1 5	7 8 8 0	1 6 2 0 9	0	1 2 7 5 0 4
SOBCZYNSKI SERVICING REP N/A	MARY FR	1 0 3 0 0 1	7 5 2 0	3 0 6 4	0	1 1 3 5 8 5

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SODKO ATTORNEY N/A	JEFFREY 1 0 5 3 5 5	7 5 4 0	4 5 0 4	0	1 1 7 3 9 9
SOMMER SERVICING REP N/A	SCOTT 9 7 9 2 6	7 9 6 0	8 7 2 1	0	1 1 4 6 0 7
SOMSON LEGISLATIVE REP N/A	BARBARA 1 0 4 4 9 7	7 5 4 0	3 0 1 6	0	1 1 5 0 5 3
SORRELL ASSIST - REGION N/A	GARY * 8 7 0 2 8	3 4 0 1	4 1 1 1	0	9 4 5 4 0
SOUZA SERVICING REP N/A	FRANK 9 7 7 7 6	8 0 0 0	6 2 6 6	0	1 1 2 0 4 2

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SPANGLER STEVEN UTILITY REPAIR N/A	6 0 7 9 2	0	0	0	6 0 7 9 2
SPINDLEMAN ROBERT SERVICING REP N/A	1 2 3 9 2	6 4 8	1 0 7	0	1 3 1 4 7
SPRING JOSEPH ADMIN ASSISTANT N/A	1 1 1 7 1 3	7 5 0 0	6 2 3 6	0	1 2 5 4 4 9
SPURLOCK RONALD SERVICING REP N/A	9 8 0 7 6	7 9 2 0	1 2 6 2 6	0	1 1 8 6 2 2
STACKPOOLE JOSEPH ASSIST - MAJOR N/A	1 0 6 2 1 7	7 8 8 9	4 3 9 9	0	1 1 8 5 0 5

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STAFFORD TECH AID I N/A	CHRISTI KATHLEE N/A	4 9 6 6 5 5 1 8 2 1	0 0	0 0	0 5 1 8 2 1
STAGNER SERVICING REP N/A	LOUIS	9 8 0 0 1	7 7 0 0	8 0 4 1 0	1 1 3 7 4 2
STALLINGS ASSIST MINOR N/A	JOHN	9 9 7 5 8	7 5 4 0	8 1 7 7 0	1 1 5 4 7 5
STANFORD INT'L OFF SEC N/A	CAROLYN	4 5 0 5 8	0	0 0	4 5 0 5 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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STARK P/R REP N/A	SAMUEL MAURICE	9 8 0 0 1 1 0 2 5 7 2	7 5 2 0 7 5 2 0	2 0 9 7 5 6 8 9	0 0
STATEN ASSIST MINOR N/A	DONALD	1 0 2 4 9 7	7 9 4 0	4 8 0 6	0
STEELE ASSIST MINOR N/A	LARRY	1 0 6 3 6 7	7 9 2 0	2 0 1 7 5	0
STEEVES SERVICING REP N/A	BRUCE *	1 8 4 4 8	1 2 8 7	9 7 2	0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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STEMPNIK MAINTENANCE N/A	WILLIAM 6 2 6 8 8	0	0	0	6 2 6 8 8
STEPHEN AUDITOR N/A	WILLIAM 9 7 9 2 6	7 9 6 0	1 0 4 1 3	0	1 1 6 2 9 9
STEVENSON ADMIN ASSISTANT N/A	WILLIAM * 6 2 7 4 2	3 3 8 1	1 9 1 7	0	6 8 0 4 0
STEVERS STENOGRAPHER N/A	WANDA 5 1 5 1 9	0	0	0	5 1 5 1 9
STEWART SERVICING REP N/A	BETTY 9 7 8 5 1	8 0 0 0	2 2 0 1 5	0	1 2 7 8 6 6

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STEWART GWENDOL SERVICING REP N/A	9 8 0 7 6	7 6 0 0	2 5 8 3	0	1 0 8 2 5 9
STEWART RUTH STENOGRAPHER N/A	5 1 0 4 2	0	0	0	5 1 0 4 2
STILLMAN DON LEGISLATIVE REP N/A	1 6 3 5 0	7 6 2	3 4 3 0	0	2 0 5 4 2
STOKER STANLEY SERVICING REP N/A	9 7 9 2 6	7 6 8 0	5 9 9 8	0	1 1 1 6 0 4
STOKES EUNICE ADMIN ASSISTANT N/A	1 1 1 6 3 8	7 9 4 0	4 3 1 4	0	1 2 3 8 9 2

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
STONE MICHAEL SERVICING REP N/A	9 7 9 2 6	7 9 8 0	4 4 0 2	0	1 1 0 3 0 8
STOREMSKI BENEDIC *SERVICING REP N/A	9 0 1 2 2	4 7 6 2	6 1 0 6	0	1 0 0 9 9 0
STRIBLING MADALEN SERVICING REP N/A	9 7 8 5 1	7 5 6 0	6 7 3 5	0	1 1 2 1 4 6
STRONG VERNITA TECH AID I N/A	5 2 4 7 6	0	8 2	0	5 2 5 5 8
STROUD DONNA INT'L OFF SEC N/A	5 8 4 1 5	0	2 7	0	5 8 4 4 2

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
STROUD SERVICING REP N/A	JIMMY 9 7 9 2 6	7 9 6 0	1 3 8 6 2	0	1 1 9 7 4 8
STROUD KEYPUNCH OPER N/A	KELLI 5 2 3 5 0	0	1 4 2	0	5 2 4 9 2
STRUCKMAN SERVICING REP N/A	THOMAS 9 7 8 5 1	7 5 6 0	6 5 3 7	0	1 1 1 9 4 8
STUGLIN SERVICING REP N/A	FRANK 9 8 5 4 6	7 9 8 0	4 9 9 2	0	1 1 1 5 1 8
STYERS ADMIN ASSISTANT N/A	DEBRA 1 1 1 6 3 8	7 9 4 0	5 1 0 0	0	1 2 4 6 7 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(C) Name of Affiliated Organization <small>(if applicable)</small>						
STYERS BOOKKEEPER BI N/A	KENDALL	5 2 0 6 4	0	0	0	5 2 0 6 4
SUEMNICK ASSIST - REGION N/A	ALLAN	1 0 8 8 7 9	7 9 4 0	4 8 9 1	0	1 2 1 7 1 0
SUEMNICK ASSIST - MAJOR N/A	CINDY	1 0 4 1 8 8	7 5 0 0	8 7 4 0	0	1 2 0 4 2 8
SULLIVAN SERVICING REP N/A	REBECCA	9 7 8 5 1	7 9 6 0	4 2 0 5	0	1 1 0 0 1 6
SULLIVAN SERVICING REP N/A	WILLIAM	9 7 9 2 6	7 5 6 0	5 7 8 6	0	1 1 1 2 7 2

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SUTTON MAINTENANCE N/A	DONNA	5 1 3 1 5	0	0	0	5 1 3 1 5
SWEENEY SERVICING REP N/A	CHRISTI	9 7 9 2 6	7 9 6 0	2 9 0 4	0	1 0 8 7 9 0
SWEET SERVICING REP N/A	CRICKET *	6 7 3 1 1	3 4 0 1	2 0 9 5	0	7 2 8 0 7
SWIFT ADMIN ASSISTANT N/A	KARLA	1 1 1 7 1 3	7 9 4 0	3 9 4 6	0	1 2 3 5 9 9
SYPNIEWSKI SERVICING REP N/A	DANNY	9 7 9 2 6	7 9 6 0	3 0 1 1	0	1 0 8 8 9 7

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SZCZEPANIAK RESEARCH SPEC N/A	TED 9 8 0 0 1	7 9 4 0	2 9 7 8	0	1 0 8 9 1 9
SZUMAL ASSIST MINOR N/A	EDWARD 1 0 2 4 9 7	7 5 2 0	7 7 0 3	0	1 1 7 7 2 0
TAFFE STOCKROOM N/A	JEAN 5 1 2 4 6	0	0	0	5 1 2 4 6
TALIK SERVICING REP N/A	JOHN 4 9 9 3 2	3 5 4 6	2 3 2 5	0	5 5 8 0 3
TARPEY TECH AID I N/A	KELLY 5 1 0 5 8	0	0	0	5 1 0 5 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
TATE CAROLYN CITIZENSHIP REP N/A	9 7 8 5 1	7 9 8 0	1 0 4 4 4	0	1 1 6 2 7 5
TATE EULA LEGISLATIVE REP N/A	9 8 0 0 1	7 9 6 0	3 7 8 4	0	1 0 9 7 4 5
TATE JAMES SERVICING REP N/A	9 7 9 2 6	7 9 6 6	1 4 8 7 8	0	1 2 0 7 7 0
TAYLOR-LEWIS LYNDA ORGANIZER N/A	9 8 0 0 1	7 9 4 0	3 2 5 4	0	1 0 9 1 9 5
TAYLOR AARON SERVICING REP N/A	1 0 1 6 8 6	7 9 4 0	5 7 1 2	0	1 1 5 3 3 8

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
TAYLOR INT'L OFF SEC N/A	CAROLYN	6 9 7 0 5	0	0	0	6 9 7 0 5
TERRELL WOMENS REP N/A	AUDREY	9 6 5 1 6	7 4 1 5	1 1 8 0 2	0	1 1 5 7 3 3
TERRY STENOGRAPHER N/A	WONNIE	4 5 3 4 7	0	0	0	4 5 3 4 7
TERZIAN SYS ANALYST N/A	THOMAS	9 8 0 7 6	7 5 0 0	2 6 9 1	0	1 0 8 2 6 7
THARP SERVICING REP N/A	JAMES	9 7 8 5 1	7 9 8 0	1 1 5 6 2	0	1 1 7 3 9 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(If applicable)</small>					
THIERY ASSIST MINOR N/A	DEREK	1 0 2 4 2 2	7 5 4 0	4 9 0 0	0 1 1 4 8 6 2
THOMAS CITIZENSHIP REP N/A	ARTHUR	9 7 7 7 6	8 0 0 0	1 5 7 5 8	0 1 2 1 5 3 4
THOMAS CLERK TYPIST N/A	DARLENE	5 1 1 9 5	0	0	0 5 1 1 9 5
THOMAS SERVICING REP N/A	JOHNNY	9 7 8 5 1	7 9 8 0	4 6 7 6	0 1 1 0 5 0 7
THOMAS SYS ANALYST N/A	MILTON	9 8 7 7 0	7 8 2 0	2 1 3 7	0 1 0 8 7 2 7

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THOMPSON DOUGLAS * TRAINING REP N/A	6 7 7 5 7	4 6 0 7	3 9 0 7	0	7 6 2 7 1
THOMPSON PRANCEN BOARD SEC N/A	5 3 9 7 0	0	0	0	5 3 9 7 0
THOMPSON WANDA KEYPUNCH N/A	5 2 0 8 1	0	0	0	5 2 0 8 1
THORNTON STANLEY ADMIN ASSISTANT N/A	1 1 0 3 2 1	7 5 0 0	2 4 0 3	0	1 2 0 2 2 4
THURMAN CONNIE SERVICING REP N/A	9 8 0 0 1	7 9 4 0	4 1 4 8	0	1 1 0 0 8 9

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TIBBS ROSETTA *	8 1 9 9 3	4 7 4 2	1 1 0 3 7	0	9 7 7 7 2
ORGANIZER N/A					
TINNIN LAURIE BOOKKEEPER C N/A	5 3 7 4 2	0	0	0	5 3 7 4 2
TOMASKO ELIZABE TRAINING REP N/A	9 8 0 7 6	7 5 2 0	4 2 4 0	0	1 0 9 8 3 6
TORLONE MICHAEL UTILITY REPAIR N/A	4 7 5 1 1	0	0	0	4 7 5 1 1
TORRES MARIA ORGANIZER N/A	9 7 9 2 6	7 9 6 0	9 4 0 8	0	1 1 5 2 9 4

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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TRAFTON ATTORNEY N/A	CATHERI	9 5 2 3 2	7 5 2 0	6 0 1 8	0	1 0 8 7 7 0
TRAMMELL TECH AID I N/A	SHARON	2 8 0 1 4	0	0	0	2 8 0 1 4
TRENT SERVICING REP N/A	EDDIE	9 8 0 7 6	7 5 0 0	4 8 1 4	0	1 1 0 3 9 0
TRIMM MAINTENANCE N/A	ANTHONY	1 1 3 2 8	0	0	0	1 1 3 2 8
TROCKLEY SERVICING REP N/A	ROBERT *	1 2 8 0 7 2	7 7 0 2	8 2 1 0	0	1 4 3 9 8 4

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TROUP CLERK TYPIST N/A	ANTOINE 5 0 5 5 7	0	0	0	5 0 5 5 7
TRULL TIME STUDY N/A	DANNY 9 8 0 7 6	7 9 4 0	1 2 0 5 1	0	1 1 8 0 6 7
TRUSS SECURITY GUARDS N/A	AUBREY 5 0 7 3 6	5 2	0	0	5 0 7 8 8
TUOMEY TECH AID I N/A	VERONIC 5 2 0 4 9	0	0	0	5 2 0 4 9
TURNER STENOGRAPHER N/A	DELLA 2 2 7 4 9	0	7	0	2 2 7 5 6

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TURNER CLERK TYPIST N/A	JEANEEN 4 0 4 0 6	0	0	0	4 0 4 0 6
TURNER SERVICING REP N/A	REUBEN * 6 8 5 6 8	4 0 3 1	2 1 2 9	0	7 4 7 2 8
TWISS SERVICING REP N/A	DANIEL 9 7 8 5 1	7 9 8 0	4 1 1 8	0	1 0 9 9 4 9
TYLER STOCKROOM N/A	KENNETH 2 7 0 2 6	0	0	0	2 7 0 2 6
TYSON SECURITY GUARDS N/A	ROBERT 2 3 5 7 2	5 4	0	0	2 3 6 2 6

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UNDERWOOD SHIRLEY *	9 6 9 2 8	4 6 0 2	9 4 5 4	0	1 1 0 9 8 4
SERVICING REP N/A					
UNRUH KAREN	4 3 5 9 5	0	0	0	4 3 5 9 5
CLERK TYPIST N/A					
UPCHURCH BRENDA	9 8 0 0 1	7 9 4 0	1 2 8 3 0	0	1 1 8 7 7 1
RETIREE REP N/A					
URAM JOHN	9 7 9 2 6	7 9 6 0	3 9 0 6	0	1 0 9 7 9 2
SERVICING REP N/A					
URBAN SANDRA	9 8 0 0 1	7 7 0 0	3 1 2 5	0	1 0 8 8 2 6
SERVICING REP N/A					

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UTENDORF SERVICING REP N/A	CATHY 9 7 9 2 6	7 5 2 0	2 9 2 0	0	1 0 8 3 6 6
VALDEZ MAINT LEADER N/A	SHARON 2 1 1 0 7	0	0	0	2 1 1 0 7
VAN BUREN TECH AID I N/A	LINDA 5 1 5 9 1	0	0	0	5 1 5 9 1
VAN DE VELDE SERVICING REP N/A	ROBERT 9 7 8 5 1	7 5 6 0	4 4 2 7	0	1 0 9 8 3 8
VAN HORN SERVICING REP N/A	KENNETH 9 7 7 7 6	7 5 8 0	8 3 8 4	0	1 1 3 7 4 0

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VANDER HYDE BOARD SEC N/A	MARY	5 4 6 9 0	0	0	0	5 4 6 9 0
VASQUEZ MAINTENANCE N/A	CLAUDIA	5 0 0 0 7	0	0	0	5 0 0 0 7
VASQUEZ KEYPUNCH N/A	YOLANDA	5 2 1 2 5	0	0	0	5 2 1 2 5
VAZQUEZ GRANT N/A	LUIS	1 0 3 8 6 3	7 7 9 4	8 5 5 7	0	1 2 0 2 1 4
VAZUR SERVICING REP N/A	KENNETH	9 7 7 7 6	7 5 8 0	4 0 9 1	0	1 0 9 4 4 7

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VEGA INT'L OFF SEC N/A	CAROLIN	5 3 9 0 6	0	5 3	0	5 3 9 5 9
VENERI LEADER MAINT N/A	PHILIP	5 3 4 0 8	0	0	0	5 3 4 0 8
VERNIER SECURITY N/A	PATRICK	7 5 2 3 4	3 3 0 0	1 2 8 4	0	7 9 8 1 8
VINSON SERVICING REP N/A	CARYLON	9 7 8 5 1	7 9 8 0	8 2 1 4	0	1 1 4 0 4 5
VOCINO LEGAL SEC N/A	JUDY	5 6 3 1 2	0	1 2	0	5 6 3 2 4

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VUJEVICH SERVICING REP N/A	JOEL 9 8 0 0 1	7 9 4 0	3 1 5 7	0	1 0 9 0 9 8
WADE TECH AID I N/A	EILEEN 6 1 3 4 5	0	0	0	6 1 3 4 5
WAGNER CALL-IN N/A	MARIA 1 2 3 8 6	0	0	0	1 2 3 8 6
WAINAINA ASSIST DEP HEAD N/A	DAN 1 0 1 2 5 7	7 5 6 0	8 3 8 7	0	1 1 7 2 0 4
WALDROP SERVICING REP N/A	E. DWAY 9 7 8 5 1	7 4 7 2	3 3 5 9	0	1 0 8 6 8 2

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WALGRAEVE SECRETARY N/A	CHERYL 5 2 0 5 5	0	4 0 7	0	5 2 4 6 2
WALKER SERVICING REP N/A	DENNIS 9 7 7 7 6	8 0 0 0	8 7 0 9	0	1 1 4 4 8 5
WALKER SERVICING REP N/A	JAMES 9 7 8 5 1	8 0 0 0	4 6 0 6	0	1 1 0 4 5 7
WALKER SERVICING REP N/A	RONALD 9 7 9 2 6	7 5 4 0	4 0 7 9	0	1 0 9 5 4 5
WALLACE SERVICING REP N/A	THOMAS 9 7 9 2 6	7 9 6 0	9 6 9 7	0	1 1 5 5 8 3

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
WALSH ASSIST - MAJOR N/A	THOMAS 1 0 6 2 9 2	7 5 4 0	5 1 4 7	0	1 1 8 9 7 9
WALTON SERVICING REP N/A	WILLIAM 9 8 1 5 1	7 9 4 0	5 4 7 6	0	1 1 1 5 6 7
WARFIELD STENOGRAPHER N/A	DAWN 5 2 6 5 3	0	0	0	5 2 6 5 3
WASHINGTON SERVICING REP N/A	JOHN 9 7 8 5 1	8 0 0 6	4 9 2 2	0	1 1 0 7 7 9
WASHINGTON BOOKKEEPER BI N/A	NANCY L 5 3 6 0 7	0	0	0	5 3 6 0 7

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WASYLENKO STENOGRAPHER N/A	LINDA	4 4 4 6 0	0	1 5 0	0	4 4 6 1 0
WATKINS SERVICING REP N/A	PHILLIP	9 7 7 6 7	7 7 1 2	9 1 1 1	0	1 1 4 5 9 0
WEBER SERVICING REP N/A	WALTER	9 8 0 7 6	7 9 2 0	2 3 2 3	0	1 0 8 3 1 9
WEBSTER SERVICING REP N/A	WILLIAM	9 7 8 5 1	7 9 8 0	7 0 6 3	0	1 1 2 8 9 4
WEEKLEY ADMIN ASSISTANT N/A	THOMAS	1 1 2 8 6 4	7 5 2 0	1 2 1 4 2	0	1 3 2 5 2 6

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WEIR ASSIST MINOR N/A	JOSEPH 1 0 2 3 4 7	7 5 8 0	5 8 9 3	0	1 1 5 8 2 0
WEIR BOOKKEEPER C N/A	LYNNE 4 3 9 7 0	0	3 4 0	0	4 4 3 1 0
WELLS MAINTENANCE N/A	BOB 2 7 8 8 9	0	0	0	2 7 8 8 9
WELLS BOARD SEC N/A	SUSAN 5 2 9 9 7	0	0	0	5 2 9 9 7
WERKING ADMIN ASSISTANT N/A	PHILLIP 1 1 9 3 0 2	7 5 2 0	6 6 2 1	0	1 3 3 4 4 3

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FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2004

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WERTHEIMER ATTORNEY N/A	WILLIAM 6 4 7 0 3	0	2 0 6 7	0	6 6 7 7 0
WEST SECRETARY N/A	CARRIE 5 2 7 4 2	0	3 0	0	5 2 7 7 2
WEYGAND SERVICING REP N/A	ALBERT 9 9 6 9 8	7 9 8 0	1 9 4 8 3	0	1 2 7 1 6 1
WEYGAND MAINTENANCE N/A	CHAD 1 6 2 5 3	0	0	0	1 6 2 5 3
WHITAKER SERVICING REP N/A	JOANNA 9 8 0 0 1	7 1 9 4	3 2 8 0	0	1 0 8 4 7 5

ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2004

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WHITE FRANK ADMIN ASSISTANT N/A	1 1 5 8 2 8	7 6 4 5	6 0 6 2	0	1 2 9 5 3 5
WHITE LONNIE *	7 3 4 7 9	4 6 2 2	5 1 1 4	0	8 3 2 1 5
WHITLEY SHERRY BOOKKEEPER C N/A	5 3 2 4 9	0	0	0	5 3 2 4 9
WHITMAN MERRILL ATTORNEY N/A	1 2 6 3 2 2	7 5 0 0	2 8 2 4	0	1 3 6 6 4 6
WIANECKI PAUL TECH AID I N/A	5 2 6 7 2	0	0	0	5 2 6 7 2

ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2004

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
WIDEMAN JAMES SERVICING REP N/A	9 7 8 5 1	7 9 8 0	2 6 5 6 9	0	1 3 2 4 0 0
WIERBICKI MICHAEL MAINTENANCE N/A	5 8 3 7 4	0	3 2	0	5 8 4 0 6
WILCOME PATRICI MULTILITH OPER N/A	5 1 8 1 2	0	0	0	5 1 8 1 2
WILLIAMSON LAWRENC TRAINING REP N/A	5 5 2 5 7	3 3 8 1	2 8 2 3	0	6 1 4 6 1
WILLIAMS ANGELA BOOKKEEPER BI N/A	5 2 6 6 4	0	0	0	5 2 6 6 4

ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2004

SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
WILLIAMS SECURITY GUARDS N/A	BRANDON CLARENCE *	4 5 4 8 6 3 4 1 8 6	5 0 2 1 1 1	0 5 3 5	0 0
WILLIAMS SERVICING REP N/A	EFFIE HERMAN *	5 4 7 2 4 8 0 7 1 9	0 4 6 4 0	0 7 0 1 7	0 0
WILLIAMS ASSIST MINOR N/A	LARRY	9 8 0 7 6	7 9 4 0	6 6 6 3	0 1 1 2 6 7 9

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AUTO WORKERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2004

SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
WILLIAMS MARK SERVICING REP N/A	9 8 0 0 1	7 9 4 0	9 7 1 7	0	1 1 5 6 5 8
WILLIAMS SADIE LEGAL SEC N/A	4 4 9 4 7	0	0	0	4 4 9 4 7
WILLIAMS SAMUEL MAINTENANCE N/A	5 1 2 6 1	0	5 2 0	0	5 1 7 8 1
WILLIAMS SAMUEL SERVICING REP N/A	9 8 0 0 1	7 9 4 0	1 0 4 0 1	0	1 1 6 3 4 2
WILLIAMS WILLIE * ASSIST - MAJOR N/A	1 0 4 9 0 2	4 6 6 2	5 3 4 5	0	1 1 4 9 0 9

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ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2004

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WILLIS CLERK TYPIST N/A	SHONTEL	4 9 7 3 2	0	0	0	4 9 7 3 2
WILSON SERVICING REP N/A	ALLEN	9 7 8 5 1	7 9 8 0	5 5 4 1	0	1 1 1 3 7 2
WILSON SERVICING REP N/A	CHARLIE	9 7 8 5 1	7 9 8 0	6 3 8 6	0	1 1 2 2 1 7
WILSON ACTUARIAL CLERK N/A	KATIE	5 2 2 4 7	0	0	0	5 2 2 4 7
WILSON SERVICING REP N/A	MEREDIT	9 7 9 2 6	7 9 6 0	5 1 6 5	0	1 1 1 0 5 1

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AUTO WORKERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2004

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small>	Allowances	Disbursements for Official Business	Other Disbursements	Total (H)
(B) Position <small>(Enter employee's job title.)</small>	(D)	(E)	(F)	(G)	
(C) Name of Affiliated Organization <small>(if applicable)</small>					
WILSON SERVICING REP N/A	MICHAEL 9 7 9 2 6	7 5 1 2	1 5 5 9 0	0	1 2 1 0 2 8
WILSON MAINT MANAGER N/A	RAY 9 0 1 7 3	6 6 0 0	3 2 9 0	0	1 0 0 0 6 3
WINIARSKI BOARD SEC N/A	LAURA 5 4 7 8 3	0	7 8 8	0	5 5 5 7 1
WINIARSKI ADMIN ASSISTANT N/A	MARTIN 1 1 1 4 8 8	7 9 8 0	2 6 3 3	0	1 2 2 1 0 1
WINKLE SERVICING REP N/A	PHILIP 9 7 8 5 1	7 9 8 0	8 8 8 4	0	1 1 4 7 1 5

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AUTO WORKERS AFL-CIO

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ENDING DATE OF PERIOD COVERED:
12/31/2004

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WIRGAU KEYPUNCH OPER N/A	KIMBERL 5 0 5 7 3	0	0	0	5 0 5 7 3
WIRGAU CARPENTER N/A	NORMAN 6 1 5 8 8	0	0	0	6 1 5 8 8
WOJCIK ASSIST - MAJOR N/A	GILBERT 1 0 6 2 9 2	7 5 8 0	5 6 3 8	0	1 1 9 5 1 0
WOLFBARGER BOARD SECRETARY N/A	JANE 5 2 2 4 0	0	0	0	5 2 2 4 0
WOMACK ORGANIZER N/A	DOUGLAS 9 7 9 2 6	7 9 6 0	1 0 1 0 9	0	1 1 5 9 9 5

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ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2004

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
WONG SECRETARY N/A	SUSAN 5 1 5 3 2	0	4 5	0	5 1 5 7 7
WOODARD INT'L OFF SEC N/A	BEVERLY 5 1 5 1 6	0	0	0	5 1 5 1 6
WOODARD SERVICING REP N/A	HARVEY 9 7 8 5 1	8 0 0 0	5 8 8 2	0	1 1 1 7 3 3
WOODS ORGANIZER N/A	FRANK 9 7 8 5 1	7 9 8 0	4 2 4 7	0	1 1 0 0 7 8
WOOD MAINTENANCE N/A	KENNETH 5 0 5 3 4	0	0	0	5 0 5 3 4

ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

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ENDING DATE OF PERIOD COVERED:
12/31/2004

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
WRIGHT AUDITOR N/A	ANGELA CHARLES	9 7 8 5 1 1 0 9 1 7	7 9 8 0 0	9 4 8 2 0	0 0
WRIGHT LOSS WAGES N/A	FAYE	5 0 4 4 0	0	0	5 0 4 4 0
WURTZEL SERVICING REP N/A	KENT	9 7 7 7 6	8 0 0 0	5 2 0 8	0 1 1 0 9 8 4
WYATT ADMIN ASSISTANT N/A	CHARLES *	5 3 1 8 9	0	1 5 0	0 5 3 3 3 9

ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2004

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WYATT INT'L OFF SEC N/A	DENISE OTEN	5 4 8 5 9 9 7 8 5 1	0 7 9 6 0	0 5 3 9 4	0 1 1 1 2 0 5
WYKOWSKI MAINT MANAGER N/A	WESLEY	9 0 0 2 3	7 5 4 0	4 7 3 2	0 1 0 2 2 9 5
WYSE SERVICING REP N/A	LARRY	9 7 9 2 6	7 9 6 0	8 4 7 0	0 1 1 4 3 5 6
YANCY SERVICING REP N/A	RITA	9 8 0 0 1	7 9 4 0	7 5 3 5	0 1 1 3 4 7 6

ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2004

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
YOKICH ATTORNEY N/A	STEPHEN 6 1 9 4 3	0	8 8 1 4	0	7 0 7 5 7
YOST CLERK TYPIST N/A	LINDA 5 0 2 0 1	0	0	0	5 0 2 0 1
YOUNG SERVICING REP N/A	JANICE 9 8 0 7 6	7 7 4 0	6 4 9 2	0	1 1 2 3 0 8
YOUNG ASSIST MINOR N/A	JERRY 1 0 2 4 2 2	7 5 6 0	8 6 3 8	0	1 1 8 6 2 0
YOUNG SERVICING REP N/A	KONRAD 9 7 7 7 6	7 9 6 9	6 5 0 6	0	1 1 2 2 5 1

ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

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ENDING DATE OF PERIOD COVERED:
12/31/2004

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
YOUNG SECURITY GUARD N/A	LORETTA	4 1 9 6 1	4 2	0	0	4 2 0 0 3
YOUNG INT'L OFF SEC N/A	PAULA	4 7 3 1 0	0	0	0	4 7 3 1 0
ZIEGLER SEC I (MAJ DEPT) N/A	GEORGIA	2 9 4 9 4	0	0	0	2 9 4 9 4
ZMRAZEK ORGANIZER N/A	THOMAS	9 7 8 5 1	7 9 8 0	7 9 4 9	0	1 1 3 7 8 0
ZUCKSCHWERDT ASSIST - REGION N/A	DUANE	1 0 8 7 2 9	8 0 0 0	4 0 1 5	0	1 2 0 7 4 4

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(If applicable)</small>					
ZURAWSKI SERVICING REP N/A	CHARLES	9 8 0 0 1	7 9 4 0	5 2 8 7	0 1 1 1 2 2 8

ORGANIZATION NAME:
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FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2004

SCHEDULE 11 – BENEFITS (continued)

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ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2004

SCHEDULE 12 – CONTRIBUTIONS, GIFTS & GRANTS (continued)

ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2004

SCHEDULE 13 – OFFICE & ADMINISTRATIVE EXPENSE (continued)

Description (A)	Amount (B)
Meeting Expense	7 7 3 3 7 2 4
Membership Fees and Dues	1 6 3 5 1 1
Registrations	7 6 0 9 6
Rent	1 6 5 7 0 6 3
Services	5 4 3 9 0 8 7
Supplies	8 1 1 2 7 0
Telephone	1 2 2 6 2 2 6
Utilities	1 3 2 0 4 6 3
Insurance	4 4 2 7 6 3 7
Computer Maintenance	1 7 5 1 2 8

ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
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SCHEDULE 14 – OTHER RECEIPTS (continued)

Description (A)	Amount (B)
Legal Settlements	2 8
Refunds	1 1 9 4 7
Retired Workers Income	1 6 9
Subscriptions	1 0 1
Escrow Funds Reverted to UAW	4 0 6 3 7 5
Insurance Proceeds	7 7 0 8 1
Donations	2 9 1 2 8 8
Stale Dated Checks Written Off	2 3 6 6 1 2
Rebates - Household	3 5 3 6
Internet Usage Fees	2 6 5 0 0
Cafeteria Plan Proceeds	1 1
Salaries, Travel & Fringe Reimb	2 1 0 1 9 7 5 9
Refunds and Reimbursements:	0
Education & Publicity	1 7 2 2 4 9
Advertising	3 1 9 3
Strike Benefits	5 0 1 3 5 2
Delivery	4 0 8 4 8
Equipment Rental	2 0 7 2

ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: 000 - 149

ENDING DATE OF PERIOD COVERED:
12/31/2004

SCHEDULE 14 – OTHER RECEIPTS (continued)

Description (A)	Amount (B)
Fees	4 3 9 1 8
Employee Benefit Plans	5 2 1 9 0 4 4
Furniture and Equipment	3 5 4 3
Health Club Fees	2 4 6 1
Legal Fees	1 6 1 2 8
Maintenance & Repair	2 8 3 9
Maintenance Bldg Supplies	3 3
Staff Physicals	2 2 8 4 6
Meeting Expense	2 1 4 6 3 6
Membership Fees	4 2 5
Moving Expense	3 0 2
Registrations	1 0 8 0 9
Rent	5 9 8 0 7
Resale Supplies	7 2
Services	1 3 0 5 4 1
First Contract Expense	2 4 8 7
Supplies	1 9 2 1
Taxes	1 4 0 8 3 9 4

ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: 000-149

ENDING DATE OF PERIOD COVERED:
12/31/2004

SCHEDULE 14 – OTHER RECEIPTS (continued)

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ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2004

75. ADDITIONAL INFORMATION

Item Number 76	Item 76 and 77: The attached LM-2, with accompanying schedules and attachments, was prepared by the firm of Clarence H. Johnson, P.C., C.P.A.'s, based on the books, records and accounts of the International Union, UAW, maintained by its Accounting Department. The Attachment on Subsidiary Organizations (Item 10) was prepared by legal counsel to the International Union, based on information supplied by those organizations. The signatories to the LM-2 are, respectively, the International President and Secretary-Treasurer of the International Union, UAW. They have each reviewed the attached LM-2. The accountants, independent C.P.A. and legal counsel advise the signatories that, in their respective professional opinion(s), this LM-2, and the information it contains, is true, correct and complete. Neither of the signatories has knowledge or any reasonable belief that these professional opinions are erroneous, or based upon erroneous or incomplete information.
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ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2004

75. ADDITIONAL INFORMATION(continued)

Item Number	
55	Item 55 - Total Receipts: These figures include refunds, reimbursements and exchanges which are reported as receipts and disbursements. This method of reporting is a Department of Labor requirement. Generally Accepted Accounting Principles allow these refunds, reimbursements and exchanges to be netted with the respective disbursement, therefore showing lower and more accurate receipt and disbursement figures. The audited financial statements of the UAW International Union as of December 31, 2004 reflect those more accurate figures. The schedules below will reconcile the Form LM-2 total receipts and total disbursements to the audited financial statements.
	Item 55 - Total Receipts \$ 325,667,757
	Less:
	Escrow Payments (Netted with Receipts) \$ 3,790,901
	Sale of Fixed Assets -
	(Total Proceeds on LM-2 including Gains) 725,080
	Loan Repayments 1,542,949
	Advance Write-Off -
	(Netted with Miscellaneous Income) 5,829
	Retiree Council Income 49,386
	Exchange Receipts 10,673,529
	Salaries, Travel and Fringe Reimbursements 21,019,759
	Reimbursements and Refunds
	(See Schedule 14 Line 10 Attachment) 14,071,271
	Loss in UBG, Inc. for Year Ended 12/31/04 507,012
	Loss in UBE, Inc. for Year Ended 12/31/04 1,981,033
	Total Subtractions 54,366,749
	\$ 271,301,008
	Add:
	Gain or (Loss) on Sales of Fixed Assets:
	Stocks \$ 1,687
	Union Building Corporation Property 295,547
	Total Additions 297,234
	TOTAL FUND RECEIPTS PER AUDIT REPORT \$ 271,598,242 =====

ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2004

75. ADDITIONAL INFORMATION (continued)

Item Number 74	Item 74 - Total Disbursements:
	These figures include refunds, reimbursements and exchanges which are reported as receipts and disbursements. This method of reporting is a Department of Labor requirement. Generally Accepted Accounting Principles allow these refunds, reimbursements and exchanges to be netted with the respective disbursement, therefore showing lower and more accurate receipt and disbursement figures. The audited financial statements of the UAW International Union as of December 31, 2004 reflect those more accurate figures. The schedules below will reconcile the Form LM-2 total receipts and total disbursements to the audited financial statements.
	Item 74 - Total Disbursements \$ 322,135,858
	Less:
	Purchases of Fixed Assets and Investments \$ 49,980,640
	Loans Made 3,464,534
	Repayments of Loans 213,333
	Escrow Disbursements
	(Netted with Escrow Receipts) 3,790,901
	Exchange Disbursements
	(Netted with Exchange Receipts) 10,418,411
	Retiree Council Disbursements 49,230
	Salaries, Travel and Fringe Reimbursements 21,019,759
	Reimbursements and Refunds
	(See Schedule 14 Line 10 attachment) 14,071,271
	Disbursements included on Wage Schedule and on Loan Receivable Schedule as Advance Amounts and included as disbursements elsewhere 110,623
	Total Subtractions 103,118,702
	Add: \$ 219,017,156
	Payroll Deductions Increase \$ 40,604
	Change in Chargeback Receivables 1,314,258
	Assets Purchased and Expensed - Furniture and Equipment 616,476
	Total Additions 1,971,338
	TOTAL FUND DISBURSEMENTS PER AUDIT REPORT \$ 220,988,494

ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: **0 0 0 - 1 4 9**

ENDING DATE OF PERIOD COVERED:
12/31/2004

75. ADDITIONAL INFORMATION (continued)

Item Number 10	<p>ATTACHMENT</p> <p>Subsidiary Organizations</p> <p>Item 10</p> <p>The following entities may meet the definition of "subsidiary organization" under the instructions. Those marked by an *** have independently audited financial statements, available on request. Those marked by **** denote an audit by independent CPA underway, but not yet complete.</p> <p>1) Education</p> <p>a) Walter & May Reuther Family Education Center.*</p> <p>Educational and conference facility at Onaway, Michigan. Effective January 1, 2003, operated by UBE, Inc., see below. All real assets held by the Union Building Corp., see below.</p> <p>b) Pat Greathouse Education Center.</p> <p>Educational and conference facility at Ottawa, Illinois. The Center was built and run by the Locals and leadership in Region 4. It was originally incorporated July 20, 1949, as an Illinois non-profit corporation, under title of "UAW-CIO Region 4 Union Center." The name was subsequently changed. It now holds the real property of this facility, whose value is included on this LM. Qualified under §501(c)(2) of the Code. EIN No. 38-0679801. The operating accounts of the facility are handled on a cash impressed basis, so are reflected on a consolidated basis. It is not wholly financed by the International Union.</p> <p>2) Grants - Health & Safety</p> <p>a) Worker Health and Safety Training Grant, NIEHS National Institute of Environmental Health Sciences Superfund Health and Safety Training Grant c/o International Union, UAW 8000 East Jefferson Avenue Detroit, Michigan 48214-3963 Contact: Dr. Franklin E. Mirer, Director, Health & Safety Department Grant No. 5 U45 ES06180-12, Fiscal Year 9/01/03 through 8/31/04 Award \$775,918.00** Grant No. 5 U45 ES06180-12S1, Fiscal Year 9/01/03 through 8/31/04 Award \$155,000.00** Grant No. 5 U45 ES06180-13, Fiscal Year 9/01/04 through 8/31/05 Award \$799,195.00 EIN No. 38-2967597</p>
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ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: **0 0 0 - 1 4 9**

ENDING DATE OF PERIOD COVERED:
12/31/2004

75. ADDITIONAL INFORMATION (continued)

Item Number	
10	<p>b) O.S.H.A. - Susan Harwood Training Grant Program c/o International Union, UAW Institutional Competency Building 8000 E. Jefferson Avenue Detroit, MI 48214-3963 Contact: Dr. Franklin E. Mirer, Director, Health & Safety Department Grant No. T-46EOHT0800, Fiscal Year 10/01/03 through 9/30/04, Award \$230,250.00** Grant No. T-46EOHT0800, Fiscal Year 10/01/04 through 9/30/05, Award \$230,250.00 EIN No. 91-2148129</p> <p>c) Eastern Michigan University OSHA Institute c/o International Union, UAW 8000 E. Jefferson Ave Detroit, MI 48214-3963 Contact: Dr. Franklin E. Mirer, Director, Health & Safety Department Fiscal Year 10/01/03 through 9/30/04, contractual Fiscal Year 10/01/04 through 9/30/05, contractual EIN No. 91-2162488</p> <p>d) Michigan Health & Social Security Research Institute, Inc. 8000 E. Jefferson Ave Detroit, Michigan 48214-3963 Contact: Charles Gayney, Director Fiscal Years 7/1/03 through 6/30/04 Fiscal Years 7/1/04 through 6/30/05 EIN No. 38-1781250</p> <p>e) CET Grant, Michigan Department of Labor & Economic Development c/o International Union, UAW Health & Safety Education for Joint Committees in Small Facilities 8000 E. Jefferson Ave Detroit, MI 48214-3963 Contact Dr. Franklin E. Mirer, Director, Health & Safety Department Grant No. BSR-04-21, Fiscal Year 10/01/03 through 9/30/04, Award \$50,000.00 Grant No. BSR-05-15, Fiscal Year 10/01/04 through 9/30/05, Award \$55,000.00 EIN No. 38-3161896</p>

ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: **0 0 0 - 1 4 9**

ENDING DATE OF PERIOD COVERED:
12/31/2004

75. ADDITIONAL INFORMATION (continued)

Item Number	
10	<p>3) Grants - Other</p> <p>a) State of Missouri Divisions of Workforce Development Liaison services between organized Labor groups and WIA Program providers funded by WIA Title I-B awarded to Region 5 Contact: Philip Tan, Sr. Director UAW Labor Employment and Training Corp. (LETC) Grant No. 99-23-46-03 modification 1, Grant period 7/01/03 through 6/30/04, Award \$200,000.00 Grant No. 99-23-46-03 modification 2, Grant period 7/01/04 through 6/30/05, Award \$200,000.00 EIN No. 63-1811543</p> <p>b) New York State Department of Labor, International Union United Automobile, Aerospace, and Agricultural Implement Workers Region 9 New York Training Initiatives Grant No. M010004, Fiscal Year 4/01/02 through 9/30/04, Award \$400,000.00 Contact: Sam Williams, Director, UAW New York State CAP Council, Region 9 EIN No. 04-3728231</p> <p>4) Political & Community Action - Segregated Federal Committees</p> <p>To comply with the Federal Election Campaign Act (FEC), 2 U.S.C. §§431, et seq., the UAW has established, under Article 12 §20 of the UAW CONSTITUTION, the following separate, segregated funds to handle voluntary contributions involving federal elections. Both are subject to §527 of the Code, and also file the required reports with the Federal Election Commission.</p> <p>a) UAW Voluntary Community Action Program (UAW V CAP), ** for the UAW members and their families. Reports filed: Federal Election Commission, 999 E. Street, NW, Public Documents Room, Washington, D.C. 20463 FEC No. C0000 2840. EIN No. 38-6303352</p> <p>b) Committee for Good Government (CFGG), ** for International Union Staff. Reports filed: Federal Election Commission, 999 E. Street, NW, Public Documents Room, Washington, D.C. 20453 FEC No. C0000 2382. EIN No. 38-6077549</p> <p>5) Union Building Corporation (UBC) *</p> <p>A non-profit Michigan corporation, incorporated December 17, 1947, to hold real property of the International Union. It is qualified under §501(c)(2) of the Code. Financed solely by contributions from the International Union. The International Union controls the Board of the corporation. See Schedule of holdings, below. EIN No. 38-6111612</p>

ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2004

75. ADDITIONAL INFORMATION (continued)

Item Number	
10	<p>6) United Broadcasting Network (UBN), Inc. *</p> <p>A for-profit, Florida stock corporation, acquired through a Chapter 11 Plan of Reorganization, In Re: United Broadcasting Network, Inc., E.D. Mich., No. 97-51312-R (Rhodes, B.J.), under Confirmation Order, filed June 3, 1998. Maintains its own accounts, and files own Form 1120, as taxable corporation. Operated a single radio station, programming source (d/b/a/ "i.e., america") and related broadcasting properties, including licenses. Ceased operations at the end of 2004. CPA Audit Report for year ending December 31, 2004, is filed with this LM-2. EIN No. 59-3372916</p>
	<p>7) UBG, Inc. *</p> <p>A for-profit Michigan Corporation began operations in 1999, to operate the Black Lake Golf Club, and related facilities at Onaway, Michigan. Maintains its own accounts, and files own Form 1120, as a taxable corporation. CPA Audit Report for year ending December 31, 2004, is filed with this LM-2. EIN No. 38-3456104</p>
	<p>8) UBE, Inc.*</p> <p>A for-profit Michigan Corporation was formed November 26, 2002, to operate the Walter and May Ruether UAW Family Education Center effective January 1, 2003. Maintains its own accounts, and files own Form 1120, as a taxable corporation. CPA Audit Report for year ending December 31, 2004, is filed with this LM-2. EIN No. 06-1663169</p>

ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2004

75. ADDITIONAL INFORMATION (continued)

Item Number															
13	<p>Acquired or Disposed Property:</p> <p>Property reverted to UAW by constitution;</p> <table><tbody><tr><td>Centralia, IN (Local 1766)</td><td>44,630</td></tr><tr><td>Delphi, IN (Local 914)</td><td>40,000</td></tr><tr><td>Philadelphia, PA (Local 813)</td><td>226,915</td></tr><tr><td>Philadelphia, PA (Local 757)</td><td>30,851</td></tr><tr><td>Albion, MI (Local 474)</td><td>15,917</td></tr></tbody></table> <p>Trade In of 1995 Chevy Van which was fully depreciated. The cost was \$23,448.</p> <p>Donated property was offered for bid sale; no bids were received and property was donated to the following organization. The properties were depreciated to zero and no cost records were maintained.</p> <table><tbody><tr><td>North Riverdale Lutheran Church</td><td>Nokia 15" monitor, keyboard and mouse</td></tr><tr><td>St. Vincent DePaul</td><td>3 Drawer Desk 2 Drawer Side Table Wood Cabinet Black Vinyl Chair</td></tr></tbody></table> <p>The following items were scrapped.</p> <ul style="list-style-type: none">107th Congressional Directories107th Roll Call Books107th Roll Call Books - SpanishA UAW Action Program Books5 Tables2 PrintersCompaq Deskpro EP 4502 Compaq Desktop ComputersDell LaptopHP Printer 3150PC computerComputer Server5" TV Monitor2 Pictures2 Black Vinyl Chairs	Centralia, IN (Local 1766)	44,630	Delphi, IN (Local 914)	40,000	Philadelphia, PA (Local 813)	226,915	Philadelphia, PA (Local 757)	30,851	Albion, MI (Local 474)	15,917	North Riverdale Lutheran Church	Nokia 15" monitor, keyboard and mouse	St. Vincent DePaul	3 Drawer Desk 2 Drawer Side Table Wood Cabinet Black Vinyl Chair
Centralia, IN (Local 1766)	44,630														
Delphi, IN (Local 914)	40,000														
Philadelphia, PA (Local 813)	226,915														
Philadelphia, PA (Local 757)	30,851														
Albion, MI (Local 474)	15,917														
North Riverdale Lutheran Church	Nokia 15" monitor, keyboard and mouse														
St. Vincent DePaul	3 Drawer Desk 2 Drawer Side Table Wood Cabinet Black Vinyl Chair														

ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: **0 0 0 - 1 4 9**

ENDING DATE OF PERIOD COVERED:
12/31/2004

75. ADDITIONAL INFORMATION (continued)

Item Number	
15	<p>Loss or shortage of funds or property:</p> <p>International Union - Water damage to 1st floor ceilings from 2nd floor toilet. July 2004. Claim made, no settlement, claim closed.</p> <p>International Union - Water damage from storm, roof leaked. September 2004. Claim made, no settlement, claim closed.</p> <p>International Union - Air Conditioning Unit destroyed in storm. June 2004. Claim made, \$11,324 received, claim closed.</p> <p>International Union - Laptop and palm pilot stolen from employees home. July 2004. Claim made, \$1,348 received, claim closed.</p> <p>Stockroom employee discharged for misappropriation of clerical supplies, which were immediately recovered. Discharge being arbitrated with OPEIU.</p> <p>Payroll checks sent to Canadian employees, by overnight express, never arrived, July 2004. Banks where checks originally presented, honored checks, but Bank of Montreal, on which checks drawn, found forgery. After once debiting our account, the Bank of Montreal promptly issued offsetting credit, and then refused further attempts to debit our account for these checks. RCMP investigated, and filed criminal charges.</p>

ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2004

75. ADDITIONAL INFORMATION (continued)

Item Number 24	<p>Contingent Liabilities:</p> <p>1. UAW v. Dorsey, UBN, et al., No. 97-8442-CB, on Appeal 248412. The UAW brought a suit against its former business partners in the United Broadcasting Network ("UBN"). In response, certain of those individuals filed counter-claims against the UAW, seeking millions of dollars in damages allegedly suffered by them as the result of the financial difficulties experienced by UBN. Following trial, the jury entered judgment in favor of the UAW, and found no liability on the part of the UAW. Counter plaintiffs motion for a new trial was denied. Appeals will not, in the opinion of counsel, result in a finding that the UAW is liable.</p> <p>Files: Clerk, Michigan Court of Appeals, First Federal Building, Suite 900, 1001 Woodward Avenue, Detroit, MI 48226-1970.</p> <p>2. D. Garrish, et al. v. GM, UAW, Local 594, et al., E.D. Mich., No. 00-CV-40291. Suit by group of individuals, employed by GM's Pontiac Truck plant, alleging that a mid-term strike in 1997 was prolonged by an attempt to get payments for union representatives, and skilled trades jobs for relatives and friends of individual defendants. Complaint filed August 7, 2000. A motion for summary judgment, seeking dismissal if the case on statute of limitation grounds, was granted by the District Court. The Plaintiffs have appealed to the U.S. Court of Appeals for the Sixth Circuit. Local 594 and individuals are separately represented. In the opinion of counsel, the International Union has meritorious legal and factual defenses, and will defend vigorously.</p> <p>Files: Clerk, U.S. Court of Appeals - Sixth Circuit, Potter Stewart U.S. Courthouse, Room 532, 100 East Fifth St., Cincinnati, OH</p>
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ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: **0 0 0 - 1 4 9**

ENDING DATE OF PERIOD COVERED:
12/31/2004

75. ADDITIONAL INFORMATION (continued)

Item Number 14	Audit performed by Clarence H. Johnson, P.C., C.P.A.'s.
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ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2004

75. ADDITIONAL INFORMATION (continued)

Item Number CR	Cash Reconciliation Schedule:
	Cash - January 1, 2004 \$ (2,846,919)
	Receipts - Line 55 325,667,757
	<hr/>
	Less - Disbursements Line 74 \$ 354,552,147
	322,135,858
	<hr/>
	\$ 684,980
	Adjustments:
	Disbursements on Wage Schedule and on Loan
	Receivable Schedule as Advance Amounts \$ 110,623
	Retirees Council Receipts over Disbursements (156)
	<hr/>
	110,467
	Cash - December 31, 2004 Statement A 25B \$ 795,447
	<hr/>

ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: **0 0 0 - 1 4 9**

ENDING DATE OF PERIOD COVERED:
12/31/2004

75. ADDITIONAL INFORMATION (continued)

Item Number	
11	<p>NOTE: See generally, detail to Item 12, infra. For Items 11 and 12, and otherwise, we adhere to the directions, methodology and format specified by the Secretary, and agreed by the UAW, in the course of the International Compliance Audit (I-CAP), which concluded late in 1994, with a closing letter dated on or about May 1, 1995. Neither the Statute nor the relevant Regulations have since been amended.</p>

ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: **0 0 0 - 1 4 9**

ENDING DATE OF PERIOD COVERED:
12/31/2004

75. ADDITIONAL INFORMATION (continued)

Repayments Received during Period Other Than Cash:

UBN, Inc. receivable written off as uncollectible \$1,809.11.

Total Travel Services receivable written off as uncollectible \$4,020.17.

UBN, Inc. Note Receivable, \$62,000, was deemed worthless, due to closing of the corporation as of February 2004 and subsequent liquidation of the assets.

ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2004

75. ADDITIONAL INFORMATION (continued)

Item Number 26	Line 26, 27 and 33: Lines 26, 27 and 33 start of reporting period amounts are different than the ending amount on the 2003 LM-2. The amount shown on line 26 represent accounts receivable which were listed as loans receivable in 2003. The amounts on line 27 are loans receivable as detailed on schedule 1. The amount on line 33 represents accounts payable as of 2003.		
	End of Period As Reported on 2003 LM-2	Start of Period As Reported on 2004 LM-2	
Line 26 - Accounts Receivable	\$ 0	\$ 4,735,100	
Line 27 - Loans Receivable	15,056,381	10,447,794	
Line 33 - Accounts Payable	(940,252)	(1,066,765)	
Net Amount Reported on above lines	\$ 14,116,129 =====	\$ 14,116,129 =====	

ORGANIZATION NAME:
AUTO WORKERS AFL-CIO

FILE NUMBER: **0 0 0 - 1 4 9**

ENDING DATE OF PERIOD COVERED:
12/31/2004

75. ADDITIONAL INFORMATION (continued)

Item Number	
10	<p>Schedule 10 - Disbursements of Employees:</p> <p>* in Column (D) - Gross Salary includes amounts for cash out of accrued vacation entitlements paid upon retirement.</p>

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FINANCIAL STATEMENTS

UNITED BROADCASTING NETWORK, INC.

D/B/A I.E. AMERICA

DECEMBER 31, 2004

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CLARENCE H. JOHNSON, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

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ROYAL OAK, MICHIGAN 48068

MEMBER
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MICHIGAN ASSOCIATION OF
CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITORS' REPORT

March 4, 2005

United Broadcasting Network, Inc.
d/b/a i.e.america
8000 E. Jefferson Avenue
Detroit, Michigan 48214

Board of Directors:

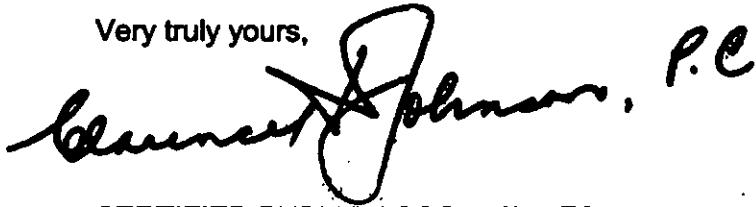
We have audited the accompanying balance sheet of United Broadcasting Network, Inc. d/b/a/ i.e.america as of December 31, 2004, and the related statements of operations and cash flows for the six months and year then ended. These financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in the notes to the financial statements, the Company has ceased operations as of February 28, 2004. As a result, the Company changed its basis of accounting from the going concern basis to the liquidation basis.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of United Broadcasting Network, Inc. d/b/a i.e.america as of December 31, 2004, and the results of its operations and its cash flows for the six months and year then ended in conformity with U.S. generally accepted accounting principles.

Very truly yours,


Clarence H. Johnson, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

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UNITED BROADCASTING NETWORK INC.
D/B/A I.E. AMERICA
BALANCE SHEET
AS OF
DECEMBER 31, 2004

ASSETS

ASSETS:

Cash in Bank	\$ 454
TOTAL ASSETS	\$ 454

LIABILITIES AND STOCKHOLDERS' EQUITY

STOCKHOLDERS' EQUITY:

Capital Stock	\$ 1,500,983
Paid-in Capital	5,000,000
Deficiency in Net Assets:	
Balance-January 1, 2004	\$ (5,993,638)
Net Decrease for the Period	<u>(506,891)</u>
Balance-December 31, 2004	<u>(6,500,529)</u>
TOTAL STOCKHOLDERS' EQUITY	\$ 454
TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	\$ 454

*See accompanying notes and accountants' report.

UNITED BROADCASTING NETWORK, INC.
D/B/A I.E. AMERICA
STATEMENT OF OPERATIONS

	SIX MONTHS ENDED <u>JUNE 30, 2004</u>	SIX MONTHS ENDED <u>DEC. 31, 2004</u>	YEAR ENDED <u>DEC. 31, 2004</u>
REVENUES:			
SALES:			
Spot Sales	\$ 3,181	\$ -	\$ 3,181
Miscellaneous	<u>950</u>	<u>8,314</u>	<u>9,264</u>
TOTAL SALES	\$ 4,131	\$ 8,314	\$ 12,445
COST OF SALES:			
Shipping	\$ 335	\$ -	\$ 335
Commissions	<u>360</u>	<u>-</u>	<u>360</u>
Contract Talent and Outside Services	<u>3,695</u>	<u>-</u>	<u>3,695</u>
TOTAL COST OF SALES	\$ 4,390	\$ -	\$ 4,390
TOTAL REVENUES	\$ (259)	\$ 8,314	\$ 8,055
OPERATING EXPENSE:			
Salaries and Wages	\$ 206,045	\$ -	\$ 206,045
Payroll Taxes and Benefits	<u>60,090</u>	<u>5,034</u>	<u>65,124</u>
Office Supplies	<u>766</u>	<u>-</u>	<u>766</u>
Postage and Shipping	<u>657</u>	<u>-</u>	<u>657</u>
Insurance	<u>1,572</u>	<u>3,991</u>	<u>5,563</u>
Fees and Expenses	<u>1,159</u>	<u>1,089</u>	<u>2,248</u>
Satellite Channels	<u>6,825</u>	<u>-</u>	<u>6,825</u>
Maintenance	<u>11,320</u>	<u>694</u>	<u>12,014</u>
Professional Fees	<u>119,913</u>	<u>518</u>	<u>120,431</u>
Rent	<u>37,698</u>	<u>12,525</u>	<u>50,223</u>
Taxes	<u>-</u>	<u>98</u>	<u>98</u>
Travel	<u>2,600</u>	<u>-</u>	<u>2,600</u>
Utilities	<u>42,633</u>	<u>3,558</u>	<u>46,191</u>
Write off of Uncollectible Accounts	<u>7,524</u>	<u>-</u>	<u>7,524</u>
TOTAL OPERATING EXPENSE	\$ 498,802	\$ 27,507	\$ 526,309
INCOME (LOSS) FROM OPERATIONS	\$ (499,061)	\$ (19,193)	\$ (518,254)
OTHER INCOME (EXPENSE):			
Adjustment of Estimated Values	<u>\$ 4,513</u>	<u>\$ 6,850</u>	<u>\$ 11,363</u>
TOTAL OTHER INCOME (EXPENSE)	\$ 4,513	\$ 6,850	\$ 11,363
NET INCOME (LOSS)	\$ (494,548)	\$ (12,343)	\$ (506,891)

*See accompanying notes and accountants' report.

EXHIBIT "B"

**UNITED BROADCASTING NETWORK,
D/B/A I.E. AMERICA
STATEMENT OF CASH FLOWS**

	SIX MONTHS ENDED <u>JUNE 30, 2004</u>	SIX MONTHS ENDED <u>DEC. 31, 2004</u>	YEAR ENDED <u>DEC. 31, 2004</u>
CASH FLOWS FROM OPERATING ACTIVITIES:			
Net Profit or (Loss)	\$ (494,548)	\$ (12,343)	\$ (506,891)
Adjustments to reconcile net profit or (loss) to net cash provided (used) by operating activities:			
Adjustment of Estimated Values	(4,513)	(6,850)	(11,363)
(Acrease) Decrease in: Accounts Receivable Advances and Prepads	338,051 3,474	24 5,000	338,075 8,474
Increase (Decrease) In: Accrued Expenses Accrued Taxes	4,865 (1,444)	(42,302) (2,670)	(37,437) (4,114)
NET CASH PROVIDED (USED) BY OPERATING ACTIVITIES	\$ (154,115)	\$ (59,141)	\$ (213,256)
CASH FLOWS FROM INVESTING ACTIVITIES:			
Purchases of Property and Equipment	\$ (3,400)	\$ -	\$ (3,400)
Proceeds from Sale of Property and Equipment	44,000	31,200	75,200
NET CASH PROVIDED (USED) BY INVESTING ACTIVITIES	\$ 40,600	\$ 31,200	\$ 71,800
CASH FLOWS FROM FINANCING ACTIVITIES:			
Proceeds of Short-Term Debt	\$ 60,000	\$ 2,000	\$ 62,000
NET CASH PROVIDED (USED) BY FINANCING ACTIVITIES	\$ 60,000	\$ 2,000	\$ 62,000
NET INCREASE (DECREASE) IN CASH	\$ (53,515)	\$ (25,941)	\$ (79,456)
CASH BALANCE - Beginning	\$ 79,910	\$ 26,395	\$ 79,910
CASH BALANCE - Ending	\$ 26,395	\$ 454	\$ 454

*See accompanying notes and accountants' report.

EXHIBIT "C"

UNITED BROADCASTING NETWORK, INC.
D/B/A I.E. AMERICA
NOTES TO FINANCIAL STATEMENTS

NATURE OF OPERATIONS AND SIGNIFICANT ACCOUNTING POLICIES:

Nature of Operations:

United Broadcasting Network, Inc. d/b/a i.e. america has ceased operations as of February 28, 2004. Prior to that date, the network was a supplier of informational and entertaining talk shows intended for distribution over local radio stations scattered across the United States, internet streaming, and satellite radio.

Basis of Accounting:

Since the Company decided to cease operations, it measures its assets and liabilities at the amounts of cash expected to be received upon liquidation and reports changes in estimates when they are known.

Use of Estimates:

The preparation of financial statements in conformity with U.S. generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

ADJUSTMENT OF ESTIMATED VALUES:

Effective with the decision to cease operations as of February 28, 2004, the carrying amounts of assets and liabilities were adjusted from their historical bases to the amounts of cash expected from their realization and settlement. The adjustment for the year ended December 31, 2004 increased net assets by \$11,363 as follows:

	HISTORICAL BASES	REALIZED VALUE	ADJUSTMENT
Furniture and Equipment	\$ 125,837	\$ 75,200	\$ (50,637)
Notes and Interest Payable	(62,000)	-	62,000
Totals	<u>\$ 63,837</u>	<u>\$ 75,200</u>	<u>\$ 11,363</u>

INCOME TAXES:

At December 31, 2004, the Company had operating loss carryforwards of approximately \$6,500,308 available to offset future taxable income. These net operating loss carryforwards expire fifteen years from the year in which the losses were incurred at various intervals through fiscal year 2019.

COMMON STOCK:

10,100 shares of no par common stock are authorized. 10,100 shares are issued and outstanding at December 31, 2004.

RELATED PARTY:

United Broadcasting Network, Inc. d/b/a i.e. america became a wholly owned subsidiary of the International Union-U.A.W. as of June 13, 1998, as a result of Chapter 11 Bankruptcy reorganization.

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FINANCIAL STATEMENTS

UBG, INC.

DECEMBER 31, 2004

-ooOoo-

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CLARENCE H. JOHNSON, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

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MICHIGAN ASSOCIATION OF
CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITORS' REPORT

March 4, 2005

Board of Directors
UBG, Inc.
8000 E. Jefferson Avenue
Detroit, Michigan 48214

Board of Directors:

We have audited the accompanying statement of assets, liabilities and stockholders' equity-modified cash basis of UBG, Inc. as of December 31, 2004, and the related statement of revenue and expenses-modified cash basis for the six months and year then ended. These financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The Company prepares its financial statements on the modified cash basis. This basis is a comprehensive basis of accounting other than U.S. generally accepted accounting principles. Consequently, some revenues and the related assets are recognized when received, rather than when earned, and some expenditures and liabilities are recognized when paid, rather than when the obligation is incurred.

In our opinion, the financial statements referred to above present fairly, in all material respects, the assets, liabilities, and stockholders' equity of UBG, Inc. as of December 31, 2004, and its revenue and expenses and changes in stockholders' equity for the six months and year then ended, on the modified cash basis of accounting.

Very truly yours,

Clarence H. Johnson, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

30

UBG, INC.
STATEMENT OF ASSETS, LIABILITIES, AND STOCKHOLDERS' EQUITY-MODIFIED CASH BASIS
AS OF
DECEMBER 31, 2004

ASSETS

CURRENT ASSETS:

Cash in Bank	\$ 141,974.12
Inventory	<u>51,320.81</u>
TOTAL CURRENT ASSETS	\$ 193,294.93
TOTAL ASSETS	\$ 193,294.93

LIABILITIES AND STOCKHOLDERS' EQUITY

CURRENT LIABILITIES:

Accounts Payable	\$ 88,694.68
Payroll Taxes Payable	2,280.23
Sales Tax Payable	1,379.62
Gift Certificates Payable	<u>9,369.38</u>
TOTAL CURRENT LIABILITIES	\$ 101,723.91

LONG-TERM LIABILITIES:

Loan Payable-International Union-U.A.W.	<u>\$ 2,611,000.00</u>
TOTAL LONG-TERM LIABILITIES	<u>2,611,000.00</u>

UBG, INC.
STATEMENT OF REVENUE AND EXPENSES-MODIFIED CASH BASIS

	SIX MONTHS ENDED <u>JUNE 30, 2004</u>	SIX MONTHS ENDED <u>DEC. 31, 2004</u>	YEAR ENDED <u>DEC. 31, 2004</u>
INCOME:			
Golf Operations	\$ 185,002.66	\$ 519,794.34	\$ 704,797.00
Restaurant	109,129.25	241,717.04	350,846.29
Pro Shop	59,354.03	72,405.65	131,759.68
Interest	27.01	334.33	361.34
TOTAL INCOME	\$ 353,512.95	\$ 834,251.36	\$ 1,187,764.31
OPERATING EXPENSE:			
MAINTENANCE:			
Wages	\$ 104,076.34	\$ 189,272.82	\$ 293,349.16
Employee Benefits	24,339.23	35,441.57	59,780.80
Travel	6,258.21	7,503.69	13,761.90
Chemicals	11,342.96	36,449.69	47,792.65
Equipment Rental	-	593.63	593.63
Fees and Expenses	-	237.93	237.93
Fertilizer	29,796.53	2,686.01	32,482.54
Fuel and Oil	3,297.69	8,758.53	12,056.22
Irrigation Maintenance	1,494.01	829.60	2,323.61
Repairs and Maintenance-Building	1,192.06	94.52	1,286.58
Repairs and Maintenance-Equipment	7,173.27	8,246.29	15,419.56
Supplies-Maintenance	116.25	45.66	161.91
Membership Dues	375.00	290.00	665.00
Education/Registration	35.00	-	35.00
Sand	3,927.90	1,444.83	5,372.73
Seed and Sod	-	145.75	145.75
Landscaping	398.22	324.29	722.51
Vacation Trust Fund	3,650.40	15,166.76	18,817.16
Pension Trust Fund	6,362.69	12,454.47	18,817.16
Insurance Trust Fund	18,995.20	36,324.40	55,319.60
Professional Services	722.45	40.00	762.45
Small Tools	204.85	377.83	582.68
Supplies	1,050.55	235.63	1,286.18
Taxes-Payroll	16,925.72	20,674.82	37,600.54
Telephone	340.43	446.14	786.57
Uniforms	1,249.19	-	1,249.19
Utilities	3,077.24	6,832.43	9,909.67
TOTAL MAINTENANCE EXPENSE	\$ 246,401.39	\$ 384,917.29	\$ 631,318.68
GOLF OPERATIONS:			
Wages	\$ 93,530.72	\$ 165,660.03	\$ 259,190.75
Employee Benefits	31,988.60	59,093.69	91,082.29
Travel	6,696.15	7,116.75	13,812.90
Advertising	40,475.38	20,136.19	60,611.57
Education/Registration	-	535.00	535.00
Fees and Expenses	5,714.53	14,912.31	20,626.84
Insurance	9,087.36	5,378.08	14,465.44
Insurance-Workers' Compensation	7,732.00	3,294.75	11,026.75

*See accompanying notes and accountants' report.

EXHIBIT "B"
(Continued 1)

UBG, INC.
STATEMENT OF REVENUE AND EXPENSES-MODIFIED CASH BASIS

	SIX MONTHS ENDED <u>JUNE 30, 2004</u>	SIX MONTHS ENDED <u>DEC. 31, 2004</u>	YEAR ENDED <u>DEC. 31, 2004</u>
OPERATING EXPENSE: (Continued)			
GOLF OPERATIONS: (Continued)			
Repairs and Maintenance-Building	\$ 151.14	\$ 86.78	\$ 237.92
Repairs and Maintenance-Equipment	1,867.18	1,679.79	3,546.97
Supplies-Maintenance	19.90	-	19.90
Membership Dues	1,056.00	789.00	1,845.00
Postage and Freight	551.97	643.35	1,195.32
Printing	3,233.09	-	3,233.09
Professional Services	11,585.72	7,817.59	19,403.31
Supplies	4,222.29	800.70	5,022.99
Taxes-Payroll	11,547.02	18,124.94	29,671.96
Taxes-Sales and Use	91.46	170.47	261.93
Telephone	4,262.20	4,036.58	8,298.78
Uniforms	2,073.41	-248.68	1,824.73
Utilities	9,326.01	20,996.21	30,322.22
Cash Over and Short	(713.24)	815.81	102.57
TOTAL GOLF OPERATIONS EXPENSE	\$ 244,498.89	\$ 331,839.34	\$ 576,338.23
RESTAURANT:			
Cost of Sales	\$ 28,618.87	\$ 99,275.71	\$ 127,894.58
Wages	68,175.62	111,437.74	179,613.36
Employee Benefits	17,488.90	31,008.23	48,497.13
Advertising	1,210.33	999.81	2,210.14
Education/Registration	99.00	-	99.00
Fees and Expenses	1,997.50	380.00	2,377.50
Licenses and Permits	670.00	-	670.00
Meals and Entertainment	-	156.75	156.75
Professional Services	875.39	1,913.12	2,788.51
Repairs and Maintenance	29.91	1,765.88	1,795.79
Supplies	286.08	9,045.34	9,331.42
Taxes-Payroll	14,906.85	21,649.93	36,556.78
Uniforms	2,245.82	73.26	2,319.08
Utilities	76.46	387.82	464.28
Cash Over and Short	24.35	(52.97)	(28.62)
TOTAL RESTAURANT EXPENSE	\$ 136,705.08	\$ 278,040.62	\$ 414,745.70
PRO SHOP:			
Cost of Sales	\$ 22,374.89	\$ 49,963.87	\$ 72,338.76
Professional Services	-	9.35	9.35
Supplies	25.72	-	25.72
TOTAL PRO SHOP EXPENSE	\$ 22,400.61	\$ 49,973.22	\$ 72,373.83
TOTAL OPERATING EXPENSE	\$ 650,005.97	\$ 1,044,770.47	\$ 1,694,776.44
NET PROFIT OR (LOSS)	\$ (296,493.02)	\$ (210,519.11)	\$ (507,012.13)

*See accompanying notes and accountants' report.

EXHIBIT "B"
(Concluded 2)

UBG, INC.
NOTES TO FINANCIAL STATEMENTS

NATURE OF OPERATIONS AND SIGNIFICANT ACCOUNTING POLICIES:

Nature of Operations:

UBG, Inc. operates a golf course and related pro shop, food, beverage and recreation services in northern Michigan. The golf course is available for use by the public and members, family of members and retirees of the International Union, United Automobile, Aerospace and Agricultural Implement Workers of America.

Methods of Accounting:

The accompanying financial statements have been prepared on the modified cash basis of accounting. This basis differs from U.S. generally accepted accounting principles primarily because some revenues and assets are recognized when received, rather than when earned and some expenditures and liabilities are recognized when paid, rather than when the obligation is incurred.

Use of Estimates:

Management uses estimates and assumptions in preparing financial statements. Those estimates and assumptions affect the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities, and the reported revenue and expenses. Actual results could differ from those estimates.

Accounts Receivable:

The Company extends credit to certain customers in the normal course of business. Accounts receivable are considered by management to be fully collectible and accordingly no allowance for doubtful accounts has been recorded.

Inventory:

Inventory is stated at the lower of cost or market.

INCOME TAXES:

At December 31, 2004, the Company had operating loss carryforwards of approximately \$2,619,428.98 available to offset future taxable income. These net operating loss carryforwards expire fifteen years from the year in which the losses were incurred at various intervals through fiscal year 2019.

COMMON STOCK:

60,000 shares of no par common stock are authorized. 1,000 shares are issued and outstanding at December 31, 2004.

CONCENTRATIONS OF CREDIT RISK ARISING FROM CASH DEPOSITS IN EXCESS OF INSURED LIMITS:

UBG, Inc. maintains cash balances in a financial institution located in Detroit, Michigan. The balances are insured by the Federal Deposit Insurance Corporation up to \$100,000.00. At December 31, 2004, the Company's uninsured cash balance totaled \$35,641.67.

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UBG, INC.
NOTES TO FINANCIAL STATEMENTS

RELATED PARTY:

UBG, Inc. is a wholly owned subsidiary of the International Union, United Automobile, Aerospace and Agricultural Implement Workers of America.

Some of UBG, Inc. management personnel's salaries, taxes, fringes and expenses were paid by the U.A.W. International Union. UBG, Inc. then reimbursed U.A.W. International Union for salaries, taxes, fringes and expenses for personnel related to UBG, Inc.'s activities.

The fixed assets and property used by UBG, Inc. are held by Union Building Corporation, a related party. The rent expense for those fixed assets and property for the six months ended June 30, 2004 and December 31, 2004 is zero.

NOTE PAYABLE:

The unsecured non-interest bearing demand note is payable to the Company's sole shareholder. The balance of the note on December 31, 2004 was \$2,611,000.00.

PENSION PLAN:

Some of the Company's ground crew and equipment maintenance employees are participants in the Operating Engineers Local 324 Pension Fund, a multi-employer plan. UBG, Inc. contributions are determined by the rate in the participation agreement. Contributions for the six months ended June 30, 2004 and December 31, 2004 are \$6,362.69 and \$12,454.47, respectively.

The summary plan description or plan documents should be referred to for a more complete description of the plan's provisions.

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FINANCIAL STATEMENTS

UBE, INC.

DECEMBER 31, 2004

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CLARENCE H. JOHNSON, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

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ROYAL OAK, MICHIGAN 48068

MEMBER
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS
MICHIGAN ASSOCIATION OF
CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITORS' REPORT

March 4, 2005

Board of Directors
UBE, Inc.
8000 E. Jefferson Avenue
Detroit, Michigan 48214

Board of Directors:

We have audited the accompanying statement of assets, liabilities and stockholders' equity-modified cash basis of UBE, Inc. as of December 31, 2004, and the related statement of revenue and expenses-modified cash basis for the six months and year then ended. These financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The Company prepares its financial statements on the modified cash basis. This basis is a comprehensive basis of accounting other than U.S. generally accepted accounting principles. Consequently, some revenues and the related assets are recognized when received, rather than when earned, and some expenditures and liabilities are recognized when paid, rather than when the obligation is incurred.

In our opinion, the financial statements referred to above present fairly, in all material respects, the assets, liabilities, and stockholders' equity of UBE, Inc. as of December 31, 2004, and its revenue and expenses and changes in stockholders' equity for the six months and year then ended, on the modified cash basis of accounting.

Very truly yours,

Clarence H. Johnson, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

2005
2006
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UBE, INC.
STATEMENT OF ASSETS, LIABILITIES, AND STOCKHOLDERS' EQUITY-MODIFIED CASH BASIS
 AS OF
 DECEMBER 31, 2004

ASSETS

CURRENT ASSETS:	
Cash on Hand and in Bank	\$ 754,624.41
Inventory:	
Inventory - Food	\$ 8,132.21
Inventory - Beverage	18,066.44
Inventory - Gift Shop	47,359.17
Inventory - Guest Supplies	4,091.17
China, Glass and Linen	<u>37,583.69</u>
	115,232.68
Prepaid Taxes	<u>18,034.09</u>
TOTAL ASSETS	<u>\$ 887,891.18</u>

LIABILITIES AND STOCKHOLDERS' EQUITY

CURRENT LIABILITIES:	
Payroll Taxes and Deductions Payable	<u>\$ 13,943.44</u>
TOTAL CURRENT LIABILITIES	\$ 13,943.44
LONG-TERM LIABILITIES:	
Loan Payable-International Union-U.A.W.	<u>\$ 3,700,000.00</u>
TOTAL LONG-TERM LIABILITIES	<u>3,700,000.00</u>
TOTAL LIABILITIES	\$ 3,713,943.44
STOCKHOLDERS' EQUITY:	
Capital Stock	\$ 100,000.00
Additional Paid in Capital	1,319,832.90
Retained Earnings:	
Balance-January 1, 2004	<u>\$ (1,818,966.51)</u>
Net Loss for the Period	<u>(2,426,918.65)</u>
Balance-December 31, 2004	<u>(4,245,885.16)</u>
TOTAL STOCKHOLDERS' EQUITY	<u>(2,826,052.26)</u>
TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	<u>\$ 887,891.18</u>

*See accompanying notes and accountants' report.

EXHIBIT "A"



UBE, INC.
STATEMENT OF REVENUE AND EXPENSES-MODIFIED CASH BASIS

	SIX MONTHS ENDED JUNE 30, 2004	SIX MONTHS ENDED DEC. 31, 2004	YEAR ENDED DEC. 31, 2004
INCOME:			
Rooms	\$ 978,404.82	\$ 2,117,445.45	\$ 3,095,850.27
Food	643,966.26	1,476,542.86	2,120,509.12
Bar	81,890.79	110,540.93	192,431.72
Long Distance	21,668.72	20,052.07	41,720.79
Gift Shop	74,600.84	74,737.01	149,337.85
Miscellaneous Income	8,414.30	11,216.42	19,630.72
Campground Fees	936.00	21,891.00	22,827.00
Education	14,241.15	14,972.30	29,213.45
Registration Fees	77,475.00	(8,625.00)	68,850.00
Scholarship	112,872.08	306,089.48	418,961.56
TOTAL INCOME	\$ 2,014,469.96	\$ 4,144,862.52	\$ 6,159,332.48
COST OF SALES:			
Food	\$ 187,468.73	\$ 292,222.60	\$ 479,691.33
Bar	27,647.24	31,253.77	58,901.01
Long Distance	20,706.10	20,247.84	40,953.94
Gift Shop	51,451.10	48,118.28	99,569.38
Education	9,709.92	10,354.89	20,064.81
TOTAL COST OF SALES	\$ 296,983.09	\$ 402,197.38	\$ 699,180.47
OPERATING EXPENSES:			
Wages-Administration	\$ 228,151.36	\$ 325,089.10	\$ 553,240.46
Wages-General Labor	1,048,479.20	1,488,943.17	2,537,422.37
Travel and Meals	185,257.97	173,033.35	358,291.32
Audit Fees	26,998.25	3,572.13	30,570.38
Bank Service Fees	1,460.63	4,645.94	6,106.57
Cleaning and Laundry	15,878.54	16,443.52	32,322.06
Donations	1,167.90	1,398.72	2,566.62
Equipment Rental	9,216.84	9,898.19	19,115.03
Fees and Expenses	160.00	48,955.00	49,115.00
Furniture and Equipment	320.00	2,612.98	2,932.98
Glass, Silver and China	3,412.04	3,608.90	7,020.94
Linen Replacement	6,379.31	1,955.81	8,335.12
Insurance-Medical	1,034,493.44	846,858.52	1,881,351.96
Delta Dental of Michigan	33,173.96	50,745.96	83,919.92
Employee-Disability	55,596.26	57,031.13	112,627.39
Insurance-Life	-	262,962.01	262,962.01
Insurance-General	1,016.10	4,088.78	5,104.88
Insurance-Workers' Comp	51,805.95	31,152.61	82,958.56
Legal Fees	4,393.00	-	4,393.00
Maintenance	149,567.94	222,564.48	372,132.42
Membership Fees and Dues	677.93	412.60	1,090.53
Miscellaneous	4,606.80	4,824.93	9,431.73
Postage	5,100.79	2,531.63	7,632.42
Promotion	38.67	63.49	102.16
Printing	5,511.81	718.18	6,229.99
Services	9,904.05	8,440.00	18,344.05
Pension Fund	112,500.00	112,500.00	225,000.00
Supplies	31,067.94	107,067.67	138,135.61

*See accompanying notes and accountants' report.

EXHIBIT "B"
(Continued 1)

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UBE, INC.
STATEMENT OF REVENUE AND EXPENSES-MODIFIED CASH BASIS

OPERATING EXPENSES: (Continued)	SIX MONTHS ENDED	SIX MONTHS ENDED	YEAR ENDED
	JUNE 30, 2004	DEC. 31, 2004	DEC. 31, 2004
Taxes and Licenses	\$ 200,071.00	\$ 163,833.80	\$ 363,904.80
Utilities	385,208.23	298,744.54	683,952.77
Waste Removal	4,540.44	6,762.95	11,303.39
Uniforms	6,880.57	2,573.65	9,454.22
TOTAL OPERATING EXPENSES	\$ 3,623,036.92	\$ 4,264,033.74	\$ 7,887,070.66
NET PROFIT OR (LOSS)	\$ (1,905,550.05)	\$ (521,368.60)	\$ (2,426,918.65)

*See accompanying notes and accountants' report.

EXHIBIT "B"
(Concluded 2)

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UBE, INC.
NOTES TO FINANCIAL STATEMENTS

NATURE OF OPERATIONS AND SIGNIFICANT ACCOUNTING POLICIES:

Nature of Operations:

UBE, Inc. manages, operates, and maintains the Walter and May Reuther UAW Family Education Center located at Black Lake, Cheboygan County, Michigan, situated on real property owned by the Union Building Corporation, a Michigan non-profit corporation. The Center is intended for use by the public and members, family members and retirees of International Union, United Automobile, Aerospace and Agricultural Implement Workers of America.

Methods of Accounting:

The accompanying financial statements have been prepared on the modified cash basis of accounting. This basis differs from U.S. generally accepted accounting principles primarily because some revenues and assets are recognized when received, rather than when earned and some expenditures and liabilities are recognized when paid, rather than when the obligation is incurred.

Use of Estimates:

Management uses estimates and assumptions in preparing financial statements. Those estimates and assumptions affect the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities, and the reported revenue and expenses. Actual results could differ from those estimates.

Inventory:

Inventory is stated at the lower of cost or market.

INCOME TAXES:

At December 31, 2004, the Company had operating loss carryforwards of approximately \$4,245,885 available to offset future taxable income. These net operating loss carryforwards expire fifteen years from the year in which the losses were incurred at various intervals through fiscal year 2018.

COMMON STOCK:

60,000 shares of common stock are authorized. 1,000 shares are issued and outstanding at December 31, 2004.

RELATED PARTY:

UBE, Inc. is a wholly owned subsidiary of Union Building Corporation, a non-profit Michigan corporation. Union Building Corporation is, in turn, a wholly owned subsidiary of the International Union, United Automobile, Aerospace and Agricultural Implement Workers of America.

Some of UBE, Inc. management personnel's salaries, taxes, fringes and expenses were paid by the U.A.W. International Union.

The fixed assets and property used by UBE, Inc. are owned by Union Building Corporation, a related party. The rent expense for those fixed assets and property for the periods ended June 30, 2004 and December 31, 2004 is zero.

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UBE, INC.
NOTES TO FINANCIAL STATEMENTS

NOTE PAYABLE:

The Company has a note payable in the amount of \$3,700,000.00 due to the sole shareholder on December 31, 2004. The note bears interest at the prime rate publicly announced from time to time by Bank One, Michigan. The entire principal balance and accrued interest shall be due and payable in full in February 2013.

PENSION PLANS:

The Black Lake Employees Pension Plan is a defined benefit plan. All funds are held in a master trust at State Street Bank and Trust of Massachusetts. Participants are all UBE, Inc. employees. The plan costs are fully funded by the employer. Benefits are calculated using age and years of eligibility service. The employers contributions to the plan for the six months ended June 30, 2004 and December 31, 2004 are \$112,500.00 and \$112,500.00, respectively.

Employees of UBE, Inc. may also participate in the OPEIU Local 494-U.A.W. Employees 401(k) Plan, a defined contribution plan. All funds are held in trust at Fidelity Management Trust Company of Massachusetts. The plan is a deferred compensation plan under Code Section 401(k). The funding is by each participant electing to have a percentage of their compensation contributed to the plan subject to the limits of Code Section 401(k). The employer makes no contributions to the plan.

The summary plan description or plan documents should be referred to for a more complete description of each plans' provisions.

CONCENTRATIONS OF CREDIT RISK ARISING FROM CASH DEPOSITS IN EXCESS OF INSURED LIMITS:

UBE, Inc. maintains cash balances in a financial institution located in Cheboygan, Michigan. The balances are insured by the Federal Deposit Insurance Corporation up to \$100,000.00. At December 31, 2004, the Company's uninsured cash balance totaled \$35,112.67.

UBE, Inc. maintains cash balances in a financial institution located in Detroit, Michigan. The balances are insured by the Federal Deposit Insurance Corporation up to \$100,000.00. At December 31, 2004, the Company's uninsured cash balance totaled \$407,490.27.

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