

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-093	2. PERIOD COVERED From 1/1/2007 Through 12/31/2007	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)		
		First Name C. THOMAS	Last Name KEEGEL	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		P.O Box - Building and Room Number		
		Number and Street 25 LOUISIANA AVENUE NW		
7. UNIT NAME (if any)		City WASHINGTON		
9. Are your organization's records kept at its mailing address?		Yes	State DC	ZIP Code + 4 20001-2130

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)				
70. SIGNED: Date: Apr 02, 2008	James P Hoffa Telephone Number:	PRESIDENT	71. SIGNED: Date: Apr 02, 2008	C T Keegel Telephone Number:
				TREASURER

Form LM-2 (Revised 2003)

ITEMS 10 THROUGH 21

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

20. How many members did the labor organization have at the end of the reporting period? 1,423,038

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

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

STATEMENT A - ASSETS AND LIABILITIES

ASSETS			

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$12,897,257	\$19,169,252
23. Accounts Receivable	1	\$16,690,930	\$14,611,121
24. Loans Receivable	2	\$3,845,647	\$2,413,690
25. U.S. Treasury Securities		\$11,066,779	\$14,501,675
26. Investments	5	\$75,723,749	\$84,743,010
27. Fixed Assets	6	\$34,329,951	\$41,968,294
28. Other Assets	7	\$23,212,979	\$30,278,283
29. TOTAL ASSETS		\$177,767,292	\$207,685,325

LIABILITIES			

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$15,089,149	\$20,956,739
31. Loans Payable	9	\$10,000,000	\$20,000,000
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$53,338,364	\$49,523,848
34. TOTAL LIABILITIES		\$78,427,513	\$90,480,587

35. NET ASSETS	\$99,339,779	\$117,204,738
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Form LM-2 (Revised 2003)

STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	15	\$56,779,388
37. Per Capita Tax		\$158,759,823	51. Political Activities and Lobbying	16	\$6,329,256
38. Fees, Fines, Assessments, Work Permits		\$4,753,847	52. Contributions, Gifts, and Grants	17	\$1,867,662
39. Sale of Supplies		\$416,371	53. General Overhead	18	\$20,308,360
40. Interest		\$3,075,388	54. Union Administration	19	\$22,964,262
41. Dividends		\$1,036,483	55. Benefits	20	\$29,228,447
42. Rents		\$0	56. Per Capita Tax		\$5,779,882
43. Sale of Investments and Fixed Assets	3	\$14,101	57. Strike Benefits		\$2,465,653
44. Loans Obtained	9	\$10,000,000	58. Fees, Fines, Assessments, etc.		\$45,128
45. Repayments of Loans Made	2	\$643,805	59. Supplies for Resale		\$595,634
46. On Behalf of Affiliates for Transmittal to Them		\$876,596	60. Purchase of Investments and Fixed Assets	4	\$18,191,440
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$6,018,596	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$185,595,010	63. To Affiliates of Funds Collected on Their Behalf		\$8,664,779
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$6,110,767
			66. Subtotal		\$179,330,658
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$14,399,707	
			67b. Less Total Disbursed	\$14,392,064	
			67c. Total Withheld But Not Disbursed		\$7,643
			68. TOTAL DISBURSEMENTS		\$179,323,015

Form LM-2 (Revised 2003)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Internal Revenue Service	\$37,167		\$37,167	
Teamsters Local Union 118	\$25,152	\$25,152		
Teamsters Local Union 391	\$30,118	\$0	\$30,118	\$0
Teamsters Local Union 813	\$177,412	\$13,605	\$150,411	\$0
Total of all itemized accounts receivable	\$269,849	\$38,757	\$217,696	\$0
Totals from all other accounts receivable	\$14,341,272	\$3,950	\$18,730	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$14,611,121	\$42,707	\$236,426	\$0

Form LM-2 (Revised 2003)

SCHEDULE 2 - LOANS RECEIVABLE

(A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: JC 13 St Louis MO Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 4769.79/Month	\$206,748	\$0	\$206,748	\$0	\$0
Name: LU 166 Purpose: Litigation Settlemnt Security: Real Estate Terms of Repayment: 12,548/Month	\$533,004	\$0	\$239,609	\$0	\$293,395
Name: LU 287 San Jose Ca Purpose: Litigation Settlemnt Security: Deed of Trust Terms of Repayment: 8597.17/Month	\$1,022,281	\$0	\$42,999	\$0	\$979,282
Name: LU 299 Detroit MI Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Undetermined	\$150,000	\$0	\$0	\$0	\$150,000
Name: LU 299 Detroit MI Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Undetermined	\$93,453	\$0	\$6,626	\$0	\$86,827
Name: LU 332 Flint MI Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 2400.00/Month	\$65,858	\$0	\$52,148	\$0	\$13,710
Name: LU 42 Lynn MA Purpose: Supersedeas Bond Security: Unsecured Terms of Repayment: 2749.74/Month	\$281,118	\$0	\$22,454	\$0	\$258,664
Name: LU 604 St Louis MO Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 1852.95/Month	\$29,499	\$0	\$21,833	\$0	\$7,666
Name: LU 616 Fresno CA Purpose: Financial Assistance Security: Unsecured Terms of Repayment: On Demand	\$38,152	\$0	\$0	\$38,152	\$0
Name: LU 747 Warrenton VA Purpose: Financial Assistance Security: Unsecured Terms of Repayment: On Demand	\$100,000	\$0	\$0	\$0	\$100,000
Name: LU 783 Louisville KY Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 3600.00/Month	\$110,000	\$0	\$0	\$0	\$110,000
Name: LU 851 VallyStrm NY Purpose: Financial Assistance	\$750,000	\$0	\$0	\$750,000	\$0
Total of loans not listed above					
Total of all lines above	\$3,845,647	\$0	\$643,805	\$788,152	\$2,413,690
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Security: Unsecured Terms of Repayment: None					
Name: LU 890 Salinas CA Purpose: Supersedeas Bond Security: Unsecured Terms of Repayment: 4800.00/Month	\$465,534	\$0	\$51,388	\$0	\$414,146
Total of loans not listed above					
Total of all lines above	\$3,845,647	\$0	\$643,805	\$788,152	\$2,413,690
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

Form LM-2 (Revised 2003)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Common Stock	\$25,827,501	\$25,827,501	\$29,700,176	\$29,700,176
Corporate Bonds	\$7,681,093	\$7,681,093	\$7,258,558	\$7,258,558
US Government Securities (Other Than US Treas Sec)	\$21,596,878	\$21,595,878	\$21,687,825	\$21,687,825
US Treasury Securities	\$48,572,601	\$48,572,601	\$48,707,323	\$48,707,323
Obsolete Furniture and Equipment	\$679,706	\$67,290	\$14,101	\$14,101
Total of all lines above	\$104,357,779	\$103,744,363	\$107,367,983	\$107,367,983
			Less Reinvestments	\$107,353,882
		(The total from Net Sales Line will be automatically entered in Item 43)	Net Sales	\$14,101

Form LM-2 (Revised 2003)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Common Stock	\$32,724,450	\$32,724,450	\$32,724,450
Corporate Bonds	\$17,574,327	\$17,574,327	\$17,574,327
Mutual Funds	\$390,000	\$390,000	\$390,000
US Government Securities (Other Than US Treas Sec)	\$14,521,660	\$14,521,660	\$14,521,660
US Treasury Securities	\$51,700,248	\$51,700,248	\$51,700,248
Office Equipment, Furniture & Leasehold Improvemnt	\$8,634,637	\$8,364,637	\$8,634,637
Total of all lines above	\$125,545,322	\$125,275,322	\$125,545,322
		Less Reinvestments	
		(The total from Net Purchases Line will be automatically entered in Item 60.)	Net Purchases
			\$18,191,440

Form LM-2 (Revised 2003)

SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$80,305,611
B. Total Book Value	\$84,743,010
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
N/A	\$0
Other Investments	
D. Total Cost	\$0
E. Total Book Value	\$0
F. List each other investment which has a book value over \$5,000, of Line E. Also list each Trust which is an investment.	
N/A	\$0
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$84,743,010

Form LM-2 (Revised 2003)

SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land 1 : 25 LOUISIANA AVENUE NW, WASHINGTON, DC 20001	\$794,117		\$794,117	\$0
B. Building 1 : 25 LOUISIANA AVENUE NW, WASHINGTON, DC 20001	\$43,289,951	\$10,436,107	\$32,853,844	\$0
C. Automobiles and Other Vehicles	\$91,673	\$74,479	\$17,194	\$17,194
D. Office Furniture and Equipment	\$13,677,729	\$8,868,395	\$4,809,334	\$4,809,334
E. Other Fixed Assets	\$3,580,932	\$87,127	\$3,493,805	\$3,493,805
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$61,434,402	\$19,466,108	\$41,968,294	\$8,320,333

Form LM-2 (Revised 2003)

SCHEDULE 7 - OTHER ASSETS

	Description (A)	Book Value (B)
Accrued Dividends & Interest for Marketable Sec		\$595,773
Inventory - Supplies For Resale		\$439,203
Deposit		\$581,567
Collateral Available For Securities Lending		\$17,448,388
Prepaid Insurance		\$114,956
Prepaid Maintenance		\$10,347
Prepaid Postage		\$442,760
Prepaid Taxes		\$79,060
Prepaid Cafeteria Stock		\$5,102
Prepaid Other		\$119,891
Computer Equipment Inventory		\$78,020
Pension Intangible Asset		\$10,363,216
Total (Total will be automatically entered in Item 28, Column(B))		\$30,278,283

Form LM-2 (Revised 2003)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
4 STAFF, LLC	\$5,542	\$0	\$0	\$0
ACCOUNTTEMPS	\$14,096	\$0	\$0	\$0
ACSYS, INC.	\$6,640	\$0	\$0	\$0
ADP, INC.	\$11,895	\$0	\$0	\$0
ALTSCHULER BERZON LLP	\$122,342	\$0	\$0	\$0
AMERICAN FRIENDS OF THE	\$5,000	\$0	\$0	\$0
AMERICAN INK	\$8,933	\$0	\$8,933	\$0
AMERICAN PRODUCTS	\$13,725	\$0	\$0	\$0
ALLAYNE STEPH SHERER	\$8,067	\$0	\$0	\$0
AT&T TELECONFERENCE SERVICES	\$8,355	\$0	\$0	\$0
BALLY'S LAS VEGAS	\$51,761	\$2,156	\$49,604	\$0
BAPTISTE & WILDER, P.C.	\$75,126	\$0	\$0	\$0
BROTHERHOOD OF LOCOMOTIVE ENGN	\$508,579	\$0	\$127,316	\$0
BARTLEY M. O'HARA	\$7,500	\$0	\$0	\$0
BMWE DIV, USA	\$749,295	\$0	\$0	\$0
BRADLEY T. RAYMOND, P.C.	\$27,180	\$0	\$0	\$0
BRAND LAW GROUP, P. C.	\$33,577	\$0	\$0	\$0
CAROLINA RIVERA, INC.	\$9,125	\$0	\$0	\$0
CARY KANE, LLP	\$10,472	\$0	\$0	\$0
CELIA ZAHNER	\$11,300	\$0	\$0	\$0
CHANGE TO WIN	\$727,927	\$41,410	\$0	\$0
CHESAPEAKE ENTERPRISES, INC.	\$10,000	\$0	\$0	\$0
CONSTRUCTION TMSTRS TRNG TRST	\$46,161	\$0	\$0	\$0
CQ.COM	\$17,840	\$0	\$0	\$0
DELL MARKETING, L.P.	\$50,602	\$0	\$0	\$0
PEAKE/DELANCEY PRINTERS, LLC	\$488,642	\$111,279	\$11,968	\$0
DENNIS L. ROBERTS, JR.	\$5,000	\$0	\$0	\$0
DICKSTEIN SHAPIRO LLP	\$6,819	\$0	\$0	\$0
JOSEPH E. DIGENOVA	\$11,250	\$0	\$0	\$0
DOUBLETREE PARADISE VALLEY RES	\$142,143	\$0	\$0	\$0
DONALD F SCHWALLY JR	\$9,125	\$0	\$0	\$0
THE EBS GROUP	\$7,473	\$0	\$0	\$0
STEPHEN EDWARDS	\$8,115	\$0	\$0	\$0
ELITEPERSONNEL	\$7,892	\$0	\$0	\$0
EMB CONSULTANTS, INC.	\$7,000	\$0	\$0	\$0
FAULKNER MUSKOVITZ & PHILLIPS	\$10,420	\$2,930	\$0	\$0
FRANK PARSONS INC.	\$14,073	\$0	\$0	\$0
FRIENDS & COMPANY, INC	\$5,127	\$0	\$0	\$0
GCC/IBT LOCAL 6-505M	\$11,257	\$0	\$0	\$0
GOLDBERG GODLES WIENER & WRIGHT	\$7,504	\$0	\$0	\$0
GRAPHIC COMM CONFERENCE	\$171,381	\$0	\$0	\$0
HUGHES & COSTELLO	\$37,780	\$0	\$0	\$0
HERZFELD & PIOTROWSKI	\$19,866	\$0	\$0	\$0
HOLIDAY INN SELECT AIRPORT	\$9,608	\$0	\$0	\$0
HOTEL DEL CORONADO	\$83,310	\$0	\$0	\$0
HUGHES HUBBARD & REED, LLP	\$8,404	\$8,404	\$0	\$0
IDEA CONSULTANTS, INC.	\$8,766	\$0	\$8,766	\$0
Total for all itemized accounts payable	\$8,699,291	\$342,771	\$363,968	\$0
Total from all other accounts payable	\$12,257,448	\$55,811	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$20,956,739	\$398,582	\$363,968	\$0

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
INDOFF INCORPORATED	\$40,563	\$0	\$0	\$0
JOHN SKALA	\$7,779	\$0	\$0	\$0
JAN GIBBONEY	\$7,691	\$654	\$100	\$0
TMSTRS J C 7	\$13,302	\$6,868	\$0	\$0
TEAMSTERS JOINT COUNCIL 25	\$30,743	\$1,439	\$0	\$0
TMSTRS J C 28	\$57,300	\$6,618	\$0	\$0
TMSTRS J C 37	\$19,699	\$0	\$0	\$0
TEAMSTERS JOINT COUNCIL 39	\$21,584	\$0	\$0	\$0
TMSTRS JC 42	\$59,618	\$1,488	\$0	\$0
TMSTRS J C 53	\$9,316	\$0	\$0	\$0
TMSTRS JC 62	\$11,549	\$0	\$0	\$0
JONES DAY	\$627,418	\$0	\$0	\$0
JOHN J CRONIN JR	\$5,049	\$0	\$0	\$0
JAMES M KOSSLER & ASSOC	\$5,384	\$0	\$5,384	\$0
JOHN J KIRLIN, INC.	\$11,638	\$0	\$0	\$0
SUSIE M. JORDAN	\$9,918	\$0	\$0	\$0
THE LENKIN COMPANY INC	\$350,607	\$0	\$0	\$0
LEVY RATNER, P.C.	\$5,256	\$0	\$5,256	\$0
LEXISNEXIS	\$25,842	\$0	\$0	\$0
LINDA H. CHAN	\$9,125	\$0	\$0	\$0
LOCKER ASSOCIATES, INC.	\$24,954	\$0	\$0	\$0
TMSTRS LU 19	\$6,478	\$5,398	\$0	\$0
TMSTRS LU 20	\$25,729	\$0	\$2,153	\$0
TEAMSTERS LOCAL 25	\$6,702	\$6,444	\$0	\$0
TMSTRS LU 26	\$9,564	\$0	\$0	\$0
TMSTRS LU 50	\$13,842	\$0	\$0	\$0
TMSTRS LU 71	\$5,353	\$2,023	\$0	\$0
TMSTRS LU 79	\$43,613	\$0	\$0	\$0
TMSTRS LU 92	\$14,102	\$0	\$0	\$0
TMSTRS LU 104	\$26,119	\$0	\$0	\$0
TEAMSTERS LU 120	\$29,595	\$616	\$0	\$0
TEAMSTERS LOCAL UNION 170	\$32,647	\$1,014	\$0	\$0
TMSTRS LU 202	\$11,608	\$569	\$0	\$0
TMSTRS LU 251	\$13,274	\$0	\$0	\$0
TMSTRS LU 282	\$8,945	\$0	\$0	\$0
TMSTRS LU 295	\$16,750	\$0	\$0	\$0
TMSTRS LU 299	\$15,940	\$0	\$0	\$0
TMSTRS LU 320	\$20,556	\$0	\$0	\$0
TEAMSTERS LOCAL 340	\$10,647	\$0	\$0	\$0
TMSTRS LU 350	\$18,137	\$0	\$0	\$0
TMSTRS LU 377	\$23,474	\$5,788	\$0	\$0
TEAMSTERS LOCAL 391	\$14,590	\$0	\$0	\$0
TEAMSTERS LOCAL 396	\$14,983	\$5,251	\$0	\$0
TMSTRS LU 413	\$28,160	\$6,782	\$0	\$0
TMSTRS LU 414	\$15,298	\$0	\$0	\$0
TMSTRS LU 435	\$6,361	\$0	\$0	\$0
TMSTRS LU 439	\$14,279	\$0	\$0	\$0
TMSTRS LU 469	\$50,659	\$21,237	\$0	\$0
TMSTRS LU 509	\$23,043	\$206	\$0	\$0
Total for all itemized accounts payable	\$8,699,291	\$342,771	\$363,968	\$0
Total from all other accounts payable	\$12,257,448	\$55,811	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$20,956,739	\$398,582	\$363,968	\$0

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
TMSTRS LU 512	\$13,995	\$0	\$0	\$0
TMSTRS L U 522	\$11,666	\$0	\$0	\$0
TMSTRS LU 528	\$31,651	\$8,739	\$0	\$0
TMSTRS LU 570	\$8,802	\$0	\$0	\$0
TMSTRS LU 572	\$12,951	\$12,951	\$0	\$0
TMSTRS LU 600	\$7,751	\$0	\$0	\$0
SO. NEVADA TMSTRS LU 631	\$17,619	\$0	\$0	\$0
TMSTRS L U 637	\$13,462	\$0	\$0	\$0
TMSTRS L U 639	\$18,279	\$0	\$0	\$0
TEAMSTERS LOCAL UNION 657	\$13,555	\$0	\$0	\$0
TMSTRS LU 671	\$8,706	\$8,706	\$0	\$0
TMSTRS LU 683	\$24,980	\$0	\$0	\$0
TMSTRS L U 701	\$26,083	\$0	\$0	\$0
TMSTRS L U 703	\$40,296	\$0	\$0	\$0
TMSTRS L U 710	\$22,526	\$0	\$0	\$0
TMSTRS LU 728	\$32,405	\$0	\$0	\$0
TMSTRS LU 731	\$13,601	\$0	\$0	\$0
TMSTRS LU 745	\$19,608	\$0	\$0	\$0
TMSTRS L U 760	\$105,307	\$23,636	\$0	\$0
TMSTRS LU 769	\$15,767	\$0	\$0	\$0
TMSTRS L U 776	\$14,915	\$0	\$0	\$0
TMSTRS LU 795	\$12,533	\$0	\$0	\$0
TMSTRS LU 802	\$19,498	\$0	\$0	\$0
TMSTRS LU 804	\$22,335	\$7,028	\$0	\$0
TMSTRS L U 848	\$68,760	\$0	\$0	\$0
TMSTRS LU 851	\$8,558	\$0	\$0	\$0
TMSTRS LU 853	\$18,348	\$0	\$0	\$0
TMSTRS LU 856	\$18,011	\$0	\$0	\$0
TMSTRS LU 878	\$20,277	\$0	\$0	\$0
TMSTRS L U 986	\$50,540	\$0	\$0	\$0
TMSTRS L U 991	\$27,370	\$0	\$0	\$0
TMSTRS LU 1224	\$221,855	\$0	\$0	\$0
MALLINO GOVT RELATIONS, INC.	\$5,000	\$0	\$0	\$0
MARK G SCHWARTZ, LLC	\$25,328	\$0	\$0	\$0
MATTHEW BENDER & CO., INC.	\$7,523	\$5,576	\$1,947	\$0
MICHAEL CAMPBELL	\$9,125	\$0	\$0	\$0
M.O.I. INC.	\$118,120	\$0	\$0	\$0
MEYER, SUOZZI, ENGLISH & KLEIN	\$36,748	\$34,425	\$0	\$0
NATIONAL DRIVE	\$8,129	\$0	\$0	\$0
NATIONAL LABOR COLLEGE	\$132,083	\$0	\$0	\$0
NORTHERN CA TMSTRS APPRENTICE	\$12,092	\$0	\$0	\$0
SPRINT NEXTEL	\$48,203	\$0	\$0	\$0
OPEIU LOCAL 2	\$5,051	\$0	\$0	\$0
PETTY CASH	\$14,950	\$0	\$0	\$0
PIRC LIMITED	\$9,888	\$0	\$9,888	\$0
PREVANT & ASSOC	\$70,221	\$0	\$0	\$0
PUBLIC SERVICES INTERNATIONAL	\$19,858	\$0	\$0	\$0
ROLAND R. ACEVEDO	\$17,164	\$0	\$0	\$0
RAYMOND A WREN	\$9,125	\$0	\$0	\$0
Total for all itemized accounts payable	\$8,699,291	\$342,771	\$363,968	\$0
Total from all other accounts payable	\$12,257,448	\$55,811	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$20,956,739	\$398,582	\$363,968	\$0

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
RECYCLE WORLDS CONSULTING	\$9,000	\$0	\$0	\$0
REPLICOPY	\$48,012	\$0	\$0	\$0
RICHARD MURRAY	\$9,125	\$0	\$0	\$0
RL COMMUNICATIONS, INC	\$20,518	\$0	\$0	\$0
SEIU	\$13,269	\$0	\$13,269	\$0
SEIX ADVISORS	\$17,951	\$0	\$0	\$0
SHERATON GATEWAY SUITES	\$14,283	\$263	\$0	\$0
LE CENTRE SHERATON MONTREAL	\$51,878	\$0	\$0	\$0
SI TECHNOLOGIES	\$7,732	\$0	\$0	\$0
STANDARD REGISTER CO	\$17,077	\$0	\$0	\$0
SYSCO BALTIMORE	\$14,120	\$48	\$0	\$0
JONATHAN TASINI	\$18,000	\$0	\$0	\$0
THE MATHIS GROUP	\$10,000	\$0	\$0	\$0
TRANSAMERIC INVESTMENT	\$6,619	\$0	\$0	\$0
TCW ASSET MANAGEMENT COMPANY	\$8,546	\$0	\$0	\$0
UNION MARKETING IDEAS, INC	\$24,055	\$2,825	\$0	\$0
UNION TRAVEL MASTERCARD	\$996,235	\$0	\$0	\$0
UNION OF NEEDLETRADES, INDUSTRY	\$141,679	\$0	\$118,449	\$0
UNITED PARCEL SERVICE	\$20,717	\$0	\$0	\$0
USPS DISBURSING OFFICER	\$17,985	\$0	\$0	\$0
VALLEY LIGHTING, LLC	\$8,312	\$0	\$0	\$0
VENABLE LLP	\$11,250	\$0	\$0	\$0
VERIZON	\$5,615	\$0	\$0	\$0
VOCUS INC	\$36,958	\$0	\$0	\$0
W. A. HAMILTON CO. INC.	\$6,398	\$0	\$0	\$0
WASHINGTON COURT HOTEL	\$63,999	\$0	\$0	\$0
WILLIAM H. WEBSTER	\$11,250	\$0	\$0	\$0
WEST PAYMENT CENTER	\$9,519	\$0	\$935	\$0
WILLIAM P. NUGENT	\$9,125	\$0	\$0	\$0
XEROX CORPORATION	\$36,668	\$0	\$0	\$0
YOST GOLD CONSULTING INC.	\$26,000	\$0	\$0	\$0
Total for all itemized accounts payable	\$8,699,291	\$342,771	\$363,968	\$0
Total from all other accounts payable	\$12,257,448	\$55,811	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$20,956,739	\$398,582	\$363,968	\$0

Form LM-2 (Revised 2003)

SCHEDULE 9 - LOANS PAYABLE

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
WACHOVIA BANK NA	\$10,000,000	\$10,000,000	\$0	\$0	\$20,000,000
Total Loans Payable	\$10,000,000	\$10,000,000	\$0	\$0	\$20,000,000
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

Form LM-2 (Revised 2003)

SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
AP on Investment Buys	\$42,252
Obligations - Security Lending	\$17,448,388
Allowance For Doubtful Accounts	\$22,205
Escrow - Defunct Affiliates and Custodian	\$1,111,283
Accrued Post Retirement Benefits	\$475,391
Accrued Pension Liability	\$30,424,329
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$49,523,848

Form LM-2 (Revised 2003)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	BOUVIER , ROBERT			\$210,663	\$0	\$0	\$0	\$210,663
B	Intl Vice President							
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BUIE , FERLINE			\$63,311	\$4,240	\$1,502	\$0	\$69,053
B	Intl Trustee/HRC							
C	N							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	0 %
A	CAMMACK , RANDY			\$94,537	\$1,295	\$684	\$7,508	\$104,024
B	Intl Vice President							
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CIPRIANI , GIACOMO J			\$144,537	\$13,323	\$20,527	\$8,452	\$186,839
B	Intl VP/Trade Div Dir							
C	C							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLI , JOHN T			\$59,289	\$3,685	\$5,924	\$5,179	\$74,077
B	Intl Vice President							
C	N							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FLYNN , PATRICK W			\$97,971	\$5,005	\$19,084	\$7,605	\$129,665
B	Intl Vice President							
C	C							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %
A	FRASER , THOMAS			\$84,506	\$0	\$2,330	\$0	\$86,836
B	Intl Vice President							
C	C							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GALLEGOS , FRANKLIN L			\$86,436	\$13,322	\$6,721	\$7,566	\$114,045
B	International Trustee							
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GEGARE , FRED J			\$154,537	\$4,635	\$11,446	\$8,468	\$179,086
B	Intl VP/Trade Div Dir							
C	C							

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	GILLEN , FRANK				\$27,722	\$4,366	\$0	\$2,638	\$34,726	
B	Intl Vice President									
C	P									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	HALL , RICHARD K				\$128,574	\$4,080	\$39,157	\$8,081	\$179,892	
B	Intl VP/Trade Div Dir									
C	C									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	HAYNES , CARROLL E				\$105,635	\$3,710	\$4,005	\$7,737	\$121,087	
B	Intl VP/Trade Div Dir									
C	C									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	HOBART , J A				\$86,436	\$13,296	\$7,299	\$7,598	\$114,629	
B	Intl Vice President									
C	C									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %
A	HOFFA , JAMES P				\$277,777	\$4,080	\$65,230	\$66,147	\$413,234	
B	General President									
C	C									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	JOHNSON , CHERYL				\$148,165	\$11,216	\$41,782	\$8,469	\$209,632	
B	Intl VP/Dept Director									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	JOHNSON , FORREST T				\$182,592	\$13,346	\$16,535	\$9,012	\$221,485	
B	Intl VP/Trade Div Dir									
C	C									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	KANE SR. , DANIEL									
B	Intl Vice President									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	KEEGEL , C T				\$252,098	\$3,895	\$5,324	\$70,686	\$332,003	
B	General Sec-Treasurer									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	C							
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	3 % Schedule 19 Administration 20 %
A	LYTLE , WALTER A			\$139,970	\$4,265	\$17,305		\$8,251 \$169,791
B	Intl VP/Trade Div Dir							
C	C							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 30 %
A	MACK III , CHARLES D			\$119,537	\$4,265	\$12,179		\$7,919 \$143,900
B	Intl VP/Trade Div Dir							
C	C							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 % Schedule 19 Administration 15 %
A	MALINSKY , DOROTHY M			\$21,592	\$4,177	\$124		\$2,135 \$28,028
B	Intl Vice President							
C	P							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %
A	MCGILL , DON			\$63,848	\$0	\$0		
B	Intl Vice President							
C	N							\$63,848
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %
A	MURPHY , JOHN							
B	Intl VP/Conf Dir							
C	C							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 25 %
A	O'DONNELL , THOMAS R			\$20,836	\$583	\$0		\$1,774 \$23,193
B	Intl Vice President							
C	P							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %
A	PERRY , HENRY B							
B	International Trustee							
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %
A	POTTER , FRED							
B	Intl Vice President							
C	N							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 70 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	SANTANGELO , JIM							
B	Intl Vice President			\$94,537	\$1,110	\$9,618	\$7,507	\$112,772
C	C							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SIMPSON , FRED							
B	Intl Vice President			\$59,288	\$8,166	\$148	\$5,553	\$73,155
C	N							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SINGER , LESTER A							
B	Intl VP/Asst to Dir			\$26,676	\$4,147	\$90	\$2,553	\$33,466
C	P							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STEGER , JOHN							
B	Trustee/Assoc Dir			\$124,332	\$11,231	\$5,233	\$8,126	\$148,922
C	P							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SWEETON , GORDON							
B	Intl VP/Asst to Dir			\$136,173	\$12,767	\$22,100	\$8,323	\$179,363
C	N							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TAURONE , RALPH J							
B	Intl Vice President			\$37,101	\$3,679	\$3,048	\$3,378	\$47,206
C	P							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TEDESCHI , GEORGE							
B	Intl Vice President			\$59,288	\$3,315	\$1,879	\$5,160	\$69,642
C	N							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VOLPE , RICHARD							
B	Intl VP/Conference Dir			\$108,232	\$12,547	\$8,575	\$7,907	\$137,261
C	P							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOOD , KEN							
B	Intl Vice President			\$94,537	\$3,710	\$16,183	\$7,576	\$122,006
C	C							
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	YOUNG , PHILIP E							
B	Intl VP/Intl Rep			\$41,925	\$4,177	\$916	\$3,819	\$50,837
C	P							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ZIMMERMAN , GARNET							
B	Intl Vice President			\$50,659	\$0	\$7,643	\$2,258	\$60,560
C	P							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
Total Officer Disbursements				\$3,743,076	\$214,244	\$375,790	\$329,398	\$4,662,508
Less Deductions								
Net Disbursements								
								\$4,662,508

Form LM-2 (Revised 2003)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	CAPUTY , MICHAEL P NA			\$91,063	\$0	\$0	\$7,422	\$98,485
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	90 %
A B C	TANN , VANNAK NA			\$33,722	\$0	\$0	\$2,331	\$36,053
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A B C	MEHRINGER , CHERYL N NA			\$76,166	\$0	\$0	\$6,311	\$82,477
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	95 %
A B C	COLLIER , WILLIAM NA			\$10,170	\$0	\$0	\$824	\$10,994
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	DELLINGER JR. , HARRY E NA			\$119,033	\$2,347	\$5,413	\$7,907	\$134,700
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	SPRAKER , REGINA NA			\$44,791	\$0	\$0	\$3,683	\$48,474
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	KILDEE , BRIAN H NA			\$93,529	\$5,190	\$18,868	\$7,577	\$125,164
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %
A B C	HARMAN , KATHY A NA			\$66,724	\$0	\$0	\$5,527	\$72,251
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %
A B C	HAWKINS , CAROLYN NA			\$42,890	\$0	\$0	\$3,419	\$46,309

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	20 %
A B C	JACOBS , TRACI NA			\$67,313	\$910	\$1,089		\$5,367	\$74,679	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	60 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	KING , JEANETTE NA			\$48,315	\$0	\$0		\$3,921	\$52,236	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SULLIVAN , DANIEL BLET			\$11,558	\$0	\$0		\$951	\$12,509	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KEYSER , ED NA			\$134,098	\$3,710	\$12,711		\$8,162	\$158,681	
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	70 %
A B C	GARCIA , ERIC NA			\$43,307	\$0	\$0		\$3,587	\$46,894	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SMITH , ROBIN NA			\$37,882	\$0	\$0		\$3,086	\$40,968	
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	5 %
A B C	DONOHUE , ELIZABETH NA			\$55,483	\$0	\$0		\$4,616	\$60,099	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	10 %
A B C	GRAY , STEPHANIE NA			\$43,537	\$0	\$0		\$3,606	\$47,143	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B	BROWN , RICARDO S NA			\$50,398	\$0	\$0		\$4,122	\$54,520	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	JOSEPH , THERESA R NA			\$49,026		\$0		\$3,897
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	KORMOS , LOUISE V NA			\$55,683		\$0		\$4,570
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ESKINS , MICHELLE F NA			\$49,576		\$0		\$3,908
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	89 %
A B C	MACK , LISA NA			\$20,680		\$4,391		\$2,088
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	O'BRIEN , WILLIAM NA			\$63,107		\$12,386		\$7,117
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BAKER , ROBERT H NA			\$99,702		\$0		\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	ROCHE , JOSEPH P NA			\$46,479		\$0		\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	BAPTISTE , EDWARD NA			\$85,982		\$3,770		\$7,399
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	BARTUS , NORMA F NA			\$76,261	\$780	\$1,553	\$6,360	\$84,954
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BENNETT , DEANNA M NA			\$67,052	\$0	\$0	\$5,555	\$72,607
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BERNSTEIN , PER NA			\$108,355	\$3,895	\$5,822	\$7,765	\$125,837
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BERRY , HEMANT NA			\$88,721	\$650	\$668	\$7,206	\$97,245
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A B C	BUTLER, SR. , TROY G NA			\$57,408	\$0	\$0	\$4,756	\$62,164
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	CANCELOSE , RONALD J NA			\$108,420	\$0	\$559	\$7,637	\$116,616
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A B C	CARVER , RONALD P NA			\$109,389	\$2,600	\$25,033	\$7,764	\$144,786
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	CHARNOCK , DENISE NA			\$59,314	\$1,300	\$797	\$4,884	\$66,295
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %
A B C	COUSIMANO , ANTHONY LU 399			\$18,000	\$650	\$292	\$0	\$18,942
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
								3 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A B C	ERNEST , MARK NA			\$43,876	\$0	\$0	\$3,635	\$47,511
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ESQUIVEL , PAUL O NA			\$65,321	\$0	\$0	\$5,411	\$70,732
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A B C	HARPLE , CHARLES E NA			\$140,478	\$3,493	\$7,511	\$8,179	\$159,661
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	HARRISON , DALE C NA			\$95,151	\$0	\$253	\$7,524	\$102,928
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %
A B C	KENDALL , MARTIN A NA			\$100,933	\$0	\$1,531	\$7,606	\$110,070
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %
A B C	KUENZEL , SUSAN L NA			\$74,306	\$0	\$1,431	\$6,155	\$81,892
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	MALIZIA , LOUIS B NA			\$108,420	\$3,990	\$5,399	\$7,770	\$125,579
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	McGAHA , MICHAEL NA			\$106,755	\$12,422	\$27,233	\$7,884	\$154,294
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	MODECKER , DEAN LU 455, LU 537			\$42,058	\$780	\$8,062	\$0	\$50,900

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	SLOSKEY , DEBORAH A NA				\$75,595		\$520		\$0		\$6,261		\$82,376	
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		92 %	Schedule 19 Administration		1 %
A B C	SOSINSKY , JOEL LU 237				\$21,530		\$1,295		\$5,105		\$0		\$27,930	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		5 %
A B C	STILES , CHARLES NA				\$87,437		\$12,479		\$14,377		\$7,656		\$121,949	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	STROPE , LEIGH NA				\$108,347		\$4,805		\$8,835		\$7,789		\$129,776	
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying		25 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B C	WILSON , PATRICIA E NA				\$25,005		\$0		\$0		\$2,071		\$27,076	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		30 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		70 %
A B C	WILSON , ROD E NA				\$63,322		\$0		\$0		\$5,245		\$68,567	
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		92 %	Schedule 19 Administration		1 %
A B C	KNOTTS , MARGARET P NA				\$54,260		\$0		\$0		\$4,495		\$58,755	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		90 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B C	JENNINGS , MELISSA M NA				\$28,397		\$0		\$0		\$2,327		\$30,724	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		95 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A B	WOOLARD , CHARMAINE NA				\$36,389		\$0		\$590		\$2,832		\$39,811	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BARTHOLOMEW , DAN LU 289, JC 32			\$19,377		\$0	\$5,453	\$0
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	CAMERON , DAVID O NA			\$82,607		\$11,382	\$6,670	\$7,453
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A B C	DISTLER , CLIFF J LU 550			\$9,700		\$0	\$0	\$0
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	NEWBURY , BEATRICE NA			\$67,663		\$650	\$10,725	\$5,615
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %
A B C	PARKER , PATRICIA NA			\$17,173		\$0	\$135	\$1,356
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	0 %
A B C	WATT , TOM LU 305			\$22,000		\$390	\$1,422	\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	THOMPSON , TODD J NA			\$129,631		\$5,745	\$24,925	\$8,098
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %
A B C	TIBBS , CAROLYN NA			\$48,200		\$0	\$0	\$3,904
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	PAYNE , SARA P NA			\$108,420	\$11,757	\$18,355	\$7,900	\$146,432
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A B C	FILLER , MICHAEL NA			\$104,409	\$1,950	\$10,415	\$7,684	\$124,458
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A B C	LUTHI , MARK NA			\$20,861	\$2,332	\$290	\$1,921	\$25,404
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A B C	CONYNGHAM , MICHAEL E NA			\$111,924	\$2,600	\$5,650	\$7,819	\$127,993
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BREWSTER , TYROONE So. FL AFL-CIO			\$9,700	\$0	\$587	\$0	\$10,287
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WETTERAU , MAUREEN E NA			\$67,785	\$0	\$704	\$5,467	\$73,956
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	EVANS , MORGAN NA			\$32,317	\$0	\$0	\$2,677	\$34,994
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A B C	VENSON , SHANABRIA NA			\$64,088	\$0	\$141	\$4,531	\$68,760
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	CABREERA , JUAN NA			\$48,309	\$0	\$0	\$0	\$48,309
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	CAMPBELL , THIUS			\$60,114	\$0	\$0	\$0	\$60,114
B	NA							
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	CARTER , HARRY L			\$42,062	\$0	\$0	\$0	\$42,062
B	NA							
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	EVANS SR. , DAMON R			\$38,058	\$0	\$0	\$0	\$38,058
B	NA							
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	ARIAS , AUDELIA D			\$40,146	\$0	\$0	\$0	\$40,146
B	NA							
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BARTOLOMEO , CHRISTINA			\$72,283	\$390	\$332	\$6,009	\$79,014
B	NA							
C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CASE , JESSE			\$73,684	\$11,475	\$53,158	\$7,502	\$145,819
B	NA							
C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CONROW , TERESA			\$44,411	\$0	\$3,174	\$3,679	\$51,264
B	NA							
C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EDWARDS , TAMLYA			\$77,351	\$2,600	\$13,217	\$6,529	\$99,697
B	NA							
C								
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOHNSTON , MICHAEL A			\$65,864	\$650	\$5,288	\$5,492	\$77,294
B	NA							
C								

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	MALDUNAS , ROBERT NA					\$74,354	\$12,349		\$35,671	\$7,513			\$129,887		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	MCCULLOCH , BERNDETTE NA					\$79,932	\$12,678		\$6,248	\$7,498			\$106,356		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	O'KEEFFE , SHANNON NA					\$71,158	\$650		\$23,043	\$5,930			\$100,781		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	ST LOUIS , JAMES NA					\$11,932	\$1,616		\$916	\$1,122			\$15,586		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		95 %	Schedule 19 Administration		5 %
A B C	WEAVER , SANDRA NA					\$73,684	\$9,357		\$23,105	\$7,158			\$113,304		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	BANKS , ANDREW NA					\$106,355	\$3,640		\$5,782	\$7,720			\$123,497		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		25 %
A B C	HANCOCK , TERRY LU 731, JC 25					\$25,000	\$520		\$616	\$0			\$26,136		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	YATES , ERNEST C LU 665, JC 7					\$23,500	\$780		\$1,587	\$0			\$25,867		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		20 %
A B	UNIATOWSKI , THEODORE LU 312					\$21,000	\$0		\$0	\$0			\$0		\$21,000

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MURPHY , JOHN A LU 25			\$18,000		\$0	\$0	\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MAYS , JOHN LU 528			\$12,950		\$0	\$1,425	\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	HOLLIDAY , JUSTIN LU 690, JC 28			\$12,918		\$0	\$5,556	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	HAMILTON , WILLIAM LU 107 JC 53 PA Conf Tmstrs			\$24,000		\$0	\$4,005	\$0
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	TAYLOR , BRENT LU 745, JC 80			\$21,000		\$0	\$0	\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	GALE , JOHN LU 667			\$21,000		\$0	\$0	\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SIMEONE , MICHAEL A LU 17, JC 3			\$18,000		\$0	\$0	\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ELCHEHABI , OMAR NA			\$72,811		\$0	\$0	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	BISH , GEARY A NA			\$96,657	\$0	\$0	\$0	\$96,657
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	SCHATZ , THOMAS J NA			\$101,374	\$0	\$15,527	\$7,626	\$124,527
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	O'CONNOR , PATRICK W NA			\$58,187	\$0	\$54	\$0	\$58,241
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	BURDELL , FRANK LU 407, JC 41, OH Conf Tmstrs			\$16,000	\$0	\$0	\$0	\$16,000
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 95 %
A B C	HOYT , BILL LU 287			\$18,000	\$0	\$0	\$0	\$18,000
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 15 %
A B C	PAFFENROTH , BOB LU 63			\$37,875	\$390	\$11,211	\$0	\$49,476
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	MULHERON , GWENDOLYN NA			\$32,278	\$0	\$0	\$2,674	\$34,952
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	PARKER , RENEE NA			\$28,415	\$0	\$8,917	\$2,285	\$39,617
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	WILSON , COLLEEN NA			\$13,745	\$0	\$0	\$1,107	\$14,852
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A B C	WRIGHT , DEBORAH NA			\$36,514	\$0	\$0	\$2,925	\$39,439
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	WALKER , EARL LU 614			\$12,918	\$0	\$4,406	\$0	\$17,324
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	HOUCK , PAUL R NA			\$74,815	\$12,600	\$31,105	\$7,220	\$125,740
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BAIROS , JOSEPH LU 251			\$12,000	\$0	\$8,543	\$0	\$20,543
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	HEWER , TERRY LU 299			\$12,918	\$780	\$12,218	\$0	\$25,916
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	NEAL , JAMES LU 327, JC 87			\$12,918	\$0	\$8,145	\$0	\$21,063
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WATTS , ROBERT LU 568, JC 80			\$12,918	\$0	\$4,161	\$0	\$17,079
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MILLER , LOUIE LU 120, LU 1145, JC 32			\$12,918	\$650	\$6,053	\$0	\$19,621
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BARTON , DANNY LU 135, JC 69			\$37,836	\$0	\$0	\$0	\$37,836

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		30 %
A B C	COFFIDIS , JOEL NA				\$82,333		\$1,040		\$2,612		\$6,795		\$92,780		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	LANDRIGAN , LESLIE NA				\$63,413		\$1,040		\$2,423		\$5,280		\$72,156		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying			50 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	RUTHERFORD , DAN NA				\$87,769		\$1,040		\$3,390		\$6,921		\$99,120		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying			20 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	WHITE , DAVID W NA				\$81,964		\$780		\$7,183		\$6,832		\$96,759		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying			15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	DENIZ , KARA E NA				\$56,252		\$910		\$3,355		\$4,605		\$65,122		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	JONES , KARIN NA				\$71,630		\$1,300		\$3,302		\$5,958		\$82,190		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		2 %	Schedule 19 Administration		98 %
A B C	HAIGLER , GLORIA P NA				\$73,977		\$0		\$0		\$6,128		\$80,105		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	ATWELL , BRANDI R NA				\$48,650		\$0		\$24		\$3,850		\$52,524		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B	CAREY , CHARLES M NA				\$67,015		\$0		\$0		\$5,552		\$72,567		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	DELLINGER , RYAN M NA			\$50,581		\$0	\$48	\$4,103 \$54,732
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	WRIGHT , SEAN C NA			\$55,584		\$0	\$24	\$4,606 \$60,214
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	POWERS-FRENCH , DEBORAH NA			\$47,498		\$0	\$97	\$3,935 \$51,530
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	SAMPSON , JASON NA			\$55,421		\$0	\$69	\$4,591 \$60,081
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 % Schedule 19 Administration 0 %
A B C	GRAY-LINDSLEY , ELIZABETH NA			\$90,763		\$3,067	\$4,189	\$7,501 \$105,520
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	ST LAURENT , JAMIE NA			\$32,379		\$0	\$29	\$2,644 \$35,052
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	CHAN , MONY NA			\$41,295		\$0	\$0	\$3,421 \$44,716
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	GOMEZ , GRISELDA NA			\$18,562		\$0	\$0	\$0 \$18,562
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	KOY , DINUCH D NA			\$23,976	\$0	\$0	\$0	\$23,976
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	PEN , MAKARA NA			\$23,976	\$0	\$0	\$0	\$23,976
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	SMITH , KANNITHA NA			\$23,976	\$0	\$0	\$0	\$23,976
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	ZEPEDA , JORGE NA			\$24,321	\$0	\$0	\$0	\$24,321
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	CASTILLO , MARIA NA			\$35,163	\$0	\$0	\$2,822	\$37,985
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	WINDSOR , JOSEPH NA			\$33,197	\$0	\$0	\$2,751	\$35,948
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	KUIPER , CHRISTOPHER NA			\$40,987	\$0	\$0	\$3,295	\$44,282
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	ASHE , MARY P NA			\$77,679	\$0	\$384	\$6,032	\$84,095
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	SHIFFLETT , JEFFREY A NA			\$58,663	\$520	\$1,618	\$4,738	\$65,539
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A B C	BYRD , LAMONT NA			\$123,888	\$3,120	\$9,610	\$8,001	\$144,619
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	0 %
A B C	BAILEY , CHRISTINE NA			\$106,248	\$5,375	\$13,353	\$7,769	\$132,745
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	BLYDEN , LOUIE H NA			\$75,906	\$0	\$0	\$6,190	\$82,096
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BRADY , COLLEEN NA			\$92,312	\$12,950	\$1,418	\$7,683	\$114,363
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	CALDWELL , BRET NA			\$139,615	\$4,635	\$22,391	\$8,227	\$174,868
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	CHARNOCK , DENNIS M NA			\$27,046	\$0	\$0	\$2,240	\$29,286
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	FARMER , JEFFREY NA			\$135,541	\$12,586	\$26,162	\$8,306	\$182,595
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	GOLD , IAIN D NA			\$118,746	\$4,635	\$10,066	\$7,848	\$141,295
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A B C	GORMLEY , DAVID F NA			\$94,480	\$1,170	\$1,841	\$7,536	\$105,027

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	IMPALA , CYNTHIA G NA			\$119,034			\$5,745		\$6,323		\$7,959		\$139,061		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	KILLAM , HAROLD B NA			\$46,056			\$0		\$153		\$3,765		\$49,974		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	KIMBALL , JAMES NA			\$115,287			\$2,600		\$9,308		\$7,871		\$135,066		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration		0 %
A B C	KING , KRISTIN NA			\$108,095			\$1,300		\$10,887		\$7,744		\$128,026		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration		10 %
A B C	MATHIS , MICHAEL E NA			\$81,285			\$2,378		\$3,980		\$6,904		\$94,547		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying			80 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B C	METZINGER , THOMAS R NA			\$123,527			\$3,863		\$1,626		\$7,995		\$137,011		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		84 %	Schedule 19 Administration		16 %
A B C	MONTEMORE , MITZI NA			\$115,149			\$0		\$1,191		\$7,812		\$124,152		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		2 %	Schedule 18 General Overhead		88 %	Schedule 19 Administration		5 %
A B C	MORALES , ROBERT LU 350, JC 7			\$50,000			\$1,480		\$1,477		\$0		\$52,957		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B	REED , LEO LU 399			\$51,672			\$260		\$0		\$0		\$51,932		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	RINER , MELISSA NA			\$114,921		\$0	\$3,426	\$7,781
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	SCRIBNER , EDGAR NA			\$56,650		\$12,860	\$15,239	\$5,731
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	SLATERY , JOHN NA			\$120,300		\$3,525	\$5,392	\$7,909
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A B C	SMELL , GREGORY NA			\$80,754		\$0	\$1,417	\$6,874
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A B C	STERN , RICHARD H NA			\$146,964		\$3,510	\$7,742	\$8,343
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	TURNER , PAMELA L NA			\$84,618		\$650	\$2,765	\$7,051
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A B C	WITLEN , GARY S NA			\$190,508		\$740	\$17,093	\$8,947
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WOYTKO , DALE M NA			\$94,658		\$1,665	\$3,589	\$7,464
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	ZELENKO , CARIN NA			\$118,746	\$3,710	\$5,160	\$7,923	\$135,539
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BIGHAM , JACQUELYN H NA			\$60,314	\$0	\$0	\$4,996	\$65,310
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %
A B C	BROWN , CARMELITA NA			\$67,480	\$0	\$0	\$5,590	\$73,070
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	CARTER , DIANE NA			\$61,484	\$390	\$894	\$4,986	\$67,754
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	CARTER JR. , JAMES H NA			\$68,622	\$0	\$0	\$5,685	\$74,307
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	DUNAWAY , DONALD W NA			\$76,196	\$0	\$722	\$6,181	\$83,099
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	KRAHLING , WAYNE C NA			\$68,621	\$3,510	\$716	\$6,603	\$79,450
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	LOCKERMAN , JANICE NA			\$20,608	\$0	\$0	\$1,697	\$22,305
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	MATULLO , VICKY S NA			\$68,946	\$520	\$5,168	\$5,749	\$80,383
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
							Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A B C	HYPES , HOLLIS G NA			\$108,933	\$1,480	\$873	\$7,754	\$119,040
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %
A B C	KELLER , KIMBERLEE NA			\$99,127	\$4,160	\$38,137	\$7,645	\$149,069
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	PETTY , CELIA NA			\$104,115	\$3,380	\$9,206	\$7,687	\$124,388
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	WAIZENEGGER , DIETER NA			\$99,015	\$3,250	\$3,511	\$7,630	\$113,406
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	McLUCKIE , FREDERICK P NA			\$128,117	\$3,380	\$4,013	\$7,982	\$143,492
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	DOOLEY , JULIE NA			\$69,534	\$1,040	\$75	\$5,708	\$76,357
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SAAH , JAMES NA			\$85,212	\$1,950	\$5,058	\$7,055	\$99,275
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WINK , DANIEL NA			\$46,516	\$520	\$585	\$3,773	\$51,394
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BEATY , TIMOTHY NA			\$106,355	\$3,120	\$11,235	\$7,725	\$128,435

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		4 %
A B C	JOHNSON , MARK S NA			\$95,720			\$12,374		\$10,011		\$7,683		\$125,788		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		15 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		80 %
A B C	IACINO , DAWN M NA			\$107,672			\$3,330		\$14,559		\$7,755		\$133,316		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration		50 %
A B C	BALLARD , MELISSA NA			\$33,314			\$0		\$0		\$2,760		\$36,074		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	BATTLE , BEVERLY W NA			\$48,508			\$0		\$0		\$3,920		\$52,428		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	MEDEIROS , DEBORAH L NA			\$44,159			\$0		\$0		\$3,658		\$47,817		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	MILLER , MICHELLE M NA			\$35,492			\$0		\$0		\$2,924		\$38,416		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	TAYLOR , SHANTA O NA			\$19,903			\$0		\$0		\$1,531		\$21,434		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	KNIGHT , SHALAUN NA			\$44,709			\$0		\$0		\$3,575		\$48,284		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B	GATES , DANIEL BMWED/IBT			\$12,000			\$0		\$0		\$0		\$12,000		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	STILSON , ANGELA S NA			\$39,184		\$0	\$0	\$3,246
								\$42,430
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	KILLAM , AMY NA			\$58,585		\$1,300	\$1,025	\$4,874
								\$65,784
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	MAHONEY , JOHN NA			\$67,669		\$10,977	\$19,472	\$6,623
								\$104,741
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	CARLILE JR. , JAMES NA			\$68,827		\$0	\$911	\$5,656
								\$75,394
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	FRANK , THOMAS E NA			\$56,090		\$0	\$0	\$0
								\$56,090
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	KIRKLAND , DAVID NA			\$18,586		\$0	\$0	\$0
								\$18,586
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	DALTON , JANET M NA			\$79,391		\$0	\$15	\$6,445
								\$85,851
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %
A B C	VERMEIRE , DARLENE NA			\$62,813		\$0	\$0	\$5,205
								\$68,018
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	PRUSINSKI , FLOYD LU 754			\$24,000	\$0	\$0	\$0	\$24,000
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 20 %
A B C	DEANER , CHARLES L NA			\$176,797	\$4,820	\$6,753	\$8,800	\$197,170
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 % Schedule 19 Administration 40 %
A B C	BELL , RICHARD C NA			\$175,032	\$4,080	\$9,043	\$8,762	\$196,917
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	60 % Schedule 19 Administration 30 %
A B C	SHAPIRO , STEPHAN NA			\$75,173	\$0	\$0	\$0	\$75,173
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 % Schedule 19 Administration 5 %
A B C	BUTLER , MARGARET L NA			\$71,220	\$1,850	\$150	\$6,016	\$79,236
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	HAMILTON , CAROL A NA			\$31,742	\$0	\$0	\$2,629	\$34,371
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 % Schedule 19 Administration 25 %
A B C	BINSKY , JACKIE L NA			\$72,213	\$1,040	\$67	\$5,990	\$79,310
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 70 %
A B C	HEYING , GARY D NA			\$72,523	\$0	\$0	\$6,008	\$78,531
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 % Schedule 19 Administration 5 %
A B C	JORDAN , SUSIE M NA			\$22,786	\$0	\$1,449	\$1,888	\$26,123
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A B C	PERRY , ALICE J NA			\$58,495	\$0	\$0	\$4,852	\$63,347
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	YOUNG , BRITTANY NA			\$57,692	\$0	\$0	\$4,692	\$62,384
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	WOLFF , MEAGHAN NA			\$65,670	\$2,775	\$2,817	\$5,555	\$76,817
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %
A B C	MOORE , CAROLYN H NA			\$84,727	\$1,480	\$508	\$6,965	\$93,680
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	70 %
A B C	LYNCH , PATRICK NA			\$84,547	\$12,551	\$15,048	\$7,556	\$119,702
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A B C	SHUMAR , MARK W NA			\$98,636	\$13,068	\$19,001	\$7,814	\$138,519
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	MARX , ROSE NA			\$69,485	\$1,300	\$37,968	\$5,726	\$114,479
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	NICEWONGER , ROBERT NA			\$4,796	\$895	\$7,730	\$471	\$13,892
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	CAZA , DENNIS H LU 633			\$70,285	\$12,516	\$12,716	\$6,902	\$102,419

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	CURTIN , TOM NA					\$70,460	\$12,501		\$48,732	\$7,085			\$138,778		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	DARROW , PAT LU 348 JC 41 OH Conf TriCnty					\$4,500	\$0		\$0	\$0			\$4,500		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	DAUGHERTY , LARRY LU 350					\$18,000	\$520		\$3,979	\$0			\$22,499		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	DIPETRO , CARL NA					\$98,118	\$12,521		\$11,375	\$7,760			\$129,774		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	FIORI , ANTHONY LU 726					\$80,111	\$12,808		\$3,509	\$7,498			\$103,926		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	KELLY , PATRICK LU 952					\$13,500	\$260		\$0	\$0			\$13,760		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	LEEBOVE , MATTHEW NA					\$24,846	\$4,625		\$1,784	\$2,441			\$33,696		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	LOCKARD , JOHN W NA					\$98,636	\$11,948		\$21,803	\$7,807			\$140,194		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B	PALUMBO , JOHN NA					\$66,103	\$12,631		\$18,816	\$6,677			\$104,227		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	PEASLEY , JACK NA			\$71,761		\$12,808	\$29,835	\$7,247
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	RENDON , EDWARD JC 42			\$3,000		\$0	\$0	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	REYNOSO , ED NA			\$76,132		\$12,938	\$16,480	\$7,380
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SAROLI , JOSEPH NA			\$71,761		\$12,808	\$3,884	\$6,984
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	STOKES , ALFRED NA			\$52,133		\$8,338	\$16,585	\$4,987
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SWIANTEK , JOHN NA			\$73,977		\$12,808	\$20,838	\$7,283
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WELSH , CHRISTOPHER NA			\$71,761		\$12,678	\$15,942	\$7,223
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	YEAKEL , BRADLEY NA			\$69,933		\$12,631	\$20,105	\$6,985
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
								100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	YOUNG , CHASTITY NA			\$56,276	\$11,089	\$15,823	\$5,558	\$88,746
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	AVERETTE , EARL LU 856			\$18,000	\$0	\$0	\$0	\$18,000
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ALLEN , WANDA G NA			\$20,312	\$0	\$0	\$0	\$20,312
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	BERRIOS , ANTONIO P NA			\$13,652	\$0	\$0	\$0	\$13,652
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	BROOKS , ANITA J NA			\$36,036	\$0	\$0	\$0	\$36,036
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	BROWN , MILDRED D NA			\$34,563	\$0	\$0	\$0	\$34,563
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	CHAPMAN , BRUCE A NA			\$37,384	\$0	\$0	\$0	\$37,384
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	DE LA CRUZ , PAULA NA			\$16,210	\$0	\$0	\$0	\$16,210
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	GREELEY , MARILYN P NA			\$12,973	\$0	\$0	\$0	\$12,973
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A B C	GUEVARA , GINETH P NA			\$36,911	\$0	\$297	\$0	\$37,208
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	GUEVARA , MARIA I NA			\$36,348	\$0	\$0	\$0	\$36,348
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	LEE , SIK H NA			\$38,391	\$0	\$0	\$0	\$38,391
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	MACK , EDWARD NA			\$16,587	\$0	\$0	\$0	\$16,587
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	MARTINEZ , MARTHA O NA			\$36,062	\$0	\$0	\$0	\$36,062
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	PANE , PATRICIA Y NA			\$36,391	\$0	\$0	\$0	\$36,391
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	STATON , TYRONE D NA			\$37,763	\$0	\$0	\$0	\$37,763
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %
A B C	TINSLEY-JONES , IRENE NA			\$63,541	\$0	\$0	\$0	\$63,541
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	WIGGINS , CHARLES NA			\$10,610	\$0	\$0	\$0	\$10,610

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	LIU , JEAN S NA					\$68,817	\$0		\$0	\$0		\$5,602	\$74,419		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		2 %	Schedule 18 General Overhead		95 %	Schedule 19 Administration		1 %
A B C	DITCHEK , NEIL NA					\$133,654	\$370		\$524	\$8,093		\$142,641			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			70 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		30 %
A B C	NELSON, JR. , THOMAS J NA					\$77,064	\$0		\$4,297	\$6,284		\$87,645			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		95 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A B C	QUARLES , AMY E NA					\$25,419	\$0		\$0	\$0		\$2,062	\$27,481		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		15 %
A B C	RAWLINGS , ANGELA NA					\$51,544	\$0		\$30	\$4,157		\$55,731			
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		15 %
A B C	KNISS , ROBERT LU 63					\$18,000	\$0		\$0	\$0		\$0	\$0		\$18,000
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	BORT , JANICE GCC LU 72C Pressman Wel Fund					\$18,000	\$0		\$120	\$0		\$0	\$0		\$18,120
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	JACKSON , NATHANIEL LU 1196, JC 87					\$18,000	\$0		\$63	\$0		\$0	\$0		\$18,063
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B	SANCHEZ , ROGER BMWE					\$18,000	\$0		\$1,182	\$0		\$0	\$0		\$19,182

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	CHRISTIAN , ANTONIO LU 853			\$31,000		\$390	\$15,239	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	GALVAN , JOSE LU 743			\$18,000		\$0	\$210	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SALMERON , MARY L LU 986			\$18,000		\$390	\$609	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	JACKSON , HARVEY LU 1150, JC 10			\$18,000		\$0	\$2,202	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	GAJ , KRISTIAN NA			\$58,124		\$0	\$0	\$4,706
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	BAUER , ERIC NA			\$66,560		\$0	\$0	\$5,409
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	CAHILL , SHARIAN NA			\$13,491		\$1,616	\$0	\$1,251
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	JOHNSON , ROBERT NA			\$45,765		\$5,527	\$10,954	\$4,166
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	MITCHELL OWENS , TIFFANY NA			\$84,657	\$10,857	\$6,325	\$7,540	\$109,379
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	TRAN , CHARLES NA			\$26,711	\$3,300	\$3,242	\$2,486	\$35,739
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MASHAYEKHI , AZITA NA			\$80,248	\$0	\$2,598	\$6,648	\$89,494
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	PLAVKA , JULIE A NA			\$66,892	\$520	\$1,983	\$5,549	\$74,944
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WATSON , MICHAEL NA			\$80,248	\$0	\$5,066	\$6,553	\$91,867
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MILLIES , BRUCE A NA			\$67,863	\$0	\$6,085	\$5,622	\$79,570
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %
A B C	BANIECKI , LOUIS S NA			\$110,965	\$12,678	\$31,728	\$8,078	\$163,449
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	DEMAN , JOAN E NA			\$103,748	\$12,678	\$12,997	\$7,903	\$137,326
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	HILTON , SCOTT NA			\$110,746	\$12,677	\$30,845	\$8,040	\$162,308
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
							Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A B C	HUNTINGTON , RICHARD L NA			\$106,756	\$12,678	\$12,413	\$7,930	\$139,777
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MATHIS , ANTHONY D NA			\$110,965	\$12,678	\$32,016	\$8,055	\$163,714
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	NOLAN , TIMOTHY J NA			\$110,957	\$12,678	\$24,299	\$8,018	\$155,952
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	POLO , JOSEPH NA			\$104,596	\$12,678	\$19,236	\$7,901	\$144,411
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	PRATT , EDWARD R NA			\$110,957	\$12,678	\$8,599	\$7,984	\$140,218
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SCHOESSLING , JAMES J NA			\$14,049	\$1,671	\$228	\$1,310	\$17,258
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SMITH , DAVID E NA			\$110,965	\$12,678	\$4,050	\$7,970	\$135,663
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WIEKER , HEATHER R NA			\$106,773	\$12,678	\$26,280	\$7,983	\$153,714
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BOULEY , NORMAN E NA			\$73,977	\$12,938	\$29,076	\$7,472	\$123,463

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A B C	CHARLTON , WILLIAM NA			\$61,800		\$10,863		\$44,099		\$6,923			\$123,685	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A B C	CLANCY , JOHN NA			\$68,232		\$10,647		\$32,666		\$7,215			\$118,760	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A B C	CURBEAM , JAMES NA			\$61,955		\$11,722		\$39,109		\$6,959			\$119,745	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A B C	GIOVANNETTI , MICHAEL A NA			\$63,472		\$12,386		\$43,537		\$7,105			\$126,500	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A B C	GOODSTEIN , LESLIE NA			\$60,504		\$10,912		\$33,062		\$6,605			\$111,083	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A B C	HALBERG , JEROME NA			\$14,237		\$2,469		\$2,903		\$1,446			\$21,055	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A B C	HIDALGO , RICARDO NA			\$64,130		\$10,705		\$28,277		\$6,299			\$109,411	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A B C	KELLEPOUREY , JIM LU 51			\$61,842		\$12,386		\$35,722		\$6,853			\$116,803	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A B	KING , DAVID NA			\$69,424		\$10,521		\$45,717		\$7,381			\$133,043	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	KIRKPATRICK , ROBERT NA			\$75,598	\$12,027	\$34,463	\$7,515	\$129,603
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	KREUZER , ROBERT NA			\$71,111	\$12,938	\$31,876	\$7,475	\$123,400
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	LEWIS , TIM NA			\$70,257	\$12,548	\$55,775	\$7,481	\$146,061
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MARVRAY , MICHAEL NA			\$61,955	\$11,722	\$20,338	\$6,291	\$100,306
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MARXMILLER , DAVID LU 26			\$65,728	\$12,464	\$42,509	\$7,224	\$127,925
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	McELMURY JR. , MICHAEL NA			\$69,956	\$12,539	\$37,182	\$7,471	\$127,148
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	McKIBBIN , THOMAS NA			\$60,150	\$11,296	\$9,513	\$6,094	\$87,053
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	O'NEILL , SEAN NA			\$68,788	\$11,722	\$47,728	\$7,463	\$135,701
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	PALMER , JOHN NA			\$65,728	\$12,479	\$34,124	\$7,221	\$119,552
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	PETRECCA , NICK NA			\$71,822	\$12,548	\$40,032	\$7,504	\$131,906
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	RAMSHAW , ROBERT J NA			\$80,172	\$12,938	\$25,640	\$7,591	\$126,341
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	RODRIGUEZ , EDWARD D NA			\$32,900	\$2,513	\$2,326	\$2,933	\$40,672
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	RODRIGUEZ , JOSE(JODY) NA			\$73,977	\$7,614	\$52,570	\$7,069	\$141,230
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ROSELL , CHRISTOPHER NA			\$67,196	\$10,759	\$51,671	\$7,370	\$136,996
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SHORT , STEPHANIE NA			\$63,732	\$10,705	\$52,508	\$6,933	\$133,878
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A B C	SMITH , LEON NA			\$67,699	\$12,548	\$40,786	\$7,485	\$128,518
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	STARK , TERRY NA			\$61,955	\$11,722	\$32,267	\$6,719	\$112,663
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A B C	STEPHENSON , CHARLIE LU 986			\$68,696	\$10,629	\$59,868	\$7,322	\$146,515
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	THEURER , ANNE NA			\$67,899	\$9,535	\$41,530	\$6,950	\$125,914
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	VAUGHN , JAMES LU 667			\$61,955	\$11,722	\$44,335	\$7,051	\$125,063
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	VIREN , TONY NA			\$6,484	\$1,671	\$4,676	\$780	\$13,611
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WATKINS , CHARLES NA			\$67,699	\$12,521	\$23,724	\$7,167	\$111,111
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WILLIAMSON , ELIZABETH NA			\$61,955	\$12,242	\$47,732	\$6,869	\$128,798
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WILSON , SHARON NA			\$36,184	\$5,761	\$29,240	\$3,702	\$74,887
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WOOD , JOEL NA			\$61,955	\$11,722	\$43,585	\$6,963	\$124,225
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WOOTEN , DONALD NA			\$70,012	\$12,548	\$51,488	\$7,517	\$141,565

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ALDEN , MAX G NA			\$73,943	\$12,318	\$24,232	\$7,136	\$117,629
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ARNOLD , DENNIS LU 114			\$16,148	\$0	\$82	\$0	\$16,230
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	AYERS , JAMES NA			\$8,547	\$1,671	\$1,000	\$846	\$12,064
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BAGWELL , EDWARD NA			\$32,410	\$5,157	\$134	\$3,112	\$40,813
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A B C	BARNARD , JACK NA			\$83,224	\$12,678	\$596	\$7,542	\$104,040
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BELL , BOB LU 70			\$12,918	\$0	\$3,737	\$0	\$16,655
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BENACK , ALBERT H Brewery/Soft Drink Wrks Conf			\$85,721	\$12,938	\$41,075	\$7,581	\$147,315
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BERGEN , MIKE LU 166, JC 42			\$16,500	\$0	\$0	\$0	\$16,500
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B	BIDDLE , KEITH NA			\$74,285	\$3,250	\$19,232	\$6,300	\$103,067

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 % Schedule 19 Administration 50 %
A B C	BLACK , WILLIAM JC 43			\$25,377		\$130	\$0	\$0 \$25,507
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	BLANCHET , ROBERT LU 287			\$23,833		\$0	\$23,613	\$0 \$47,446
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	BULGARO , JOHN LU 294, JC 18			\$24,000		\$390	\$1,093	\$0 \$25,483
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	BURKE , EDMUND J LU 572			\$13,364		\$0	\$157	\$0 \$13,521
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	BYRNES , CHARLES LU 926, JC 40			\$67,500		\$1,170	\$4,278	\$0 \$72,948
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 10 %
A B C	CANDLER , RONNIE L NA			\$2,444		\$1,671	\$11,763	\$341 \$16,219
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 % Schedule 19 Administration 50 %
A B C	CANTU , ARTHUR LU 36, JC 42			\$18,000		\$520	\$3,115	\$0 \$21,635
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	CLARK , MICHAEL NA			\$90,820		\$13,193	\$2,581	\$7,659 \$114,253
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 40 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	COLLELO , CHRISTOPHER NA			\$17,870	\$0	\$1,272	\$0	\$19,142
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	CORNELIUS , ANTHONY H LU 662, LU 75, JC 39			\$67,500	\$910	\$3,382	\$5,643	\$77,435
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	COX , WILBUR E NA			\$32,941	\$1,671	\$1,802	\$2,867	\$39,281
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	CUITE , JOHN LU 456 HOLDING CORP			\$92,471	\$12,808	\$14,718	\$7,678	\$127,675
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	DAVIS JR. , MARION B LU 509			\$18,000	\$520	\$3,614	\$0	\$22,134
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	FISCHER , BETTY R LU 538			\$19,377	\$1,560	\$473	\$0	\$21,410
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	FORTIER , DANIEL L LU 970, JC 32			\$18,000	\$0	\$0	\$0	\$18,000
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	GAGNON , CHARLES, E NA			\$99,741	\$3,510	\$11,608	\$7,651	\$122,510
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	GARCIA-GANAN , NANCY J NA			\$46,752	\$7,374	\$780	\$4,469	\$59,375
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %
								0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A B C	GELLER , GEORGE LU 237			\$102,999	\$2,730	\$738	\$7,687	\$114,154
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	GRAY , VICTORIA L NA			\$85,721	\$12,548	\$9,474	\$7,547	\$115,290
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A B C	HAHS , DON BLETD			\$33,000	\$0	\$0	\$0	\$33,000
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A B C	HART , DENNIS LU 78			\$37,836	\$520	\$4,477	\$0	\$42,833
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	HERRMANN , MARK LU 695, JC 39, Bldg Trades			\$18,000	\$650	\$846	\$0	\$19,496
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	INSPRUCKER , ROGER LU114 JC26 OH Conf Tmstrs			\$12,528	\$0	\$0	\$0	\$12,528
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	KELM , KENNETH Lu 311, JC 62			\$16,500	\$0	\$0	\$0	\$16,500
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A B C	KLOOTWYK , MIKE LU 120, JC 32			\$9,000	\$0	\$4,069	\$0	\$13,069
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	KORGAN , RANDY LU 63			\$18,000	\$0	\$0	\$0	\$18,000

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	LAUGHTON , DAVID W LU 633, JC 10				\$67,500		\$3,785		\$1,036		\$5,878		\$78,199	
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		2 %	Schedule 18 General Overhead		16 %	Schedule 19 Administration		60 %
A B C	LEHRBACH , LYNN JC 37				\$18,000		\$910		\$3,950		\$0		\$22,860	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B C	LICHENWALD , WILLIAM LU 20, JC 44, Ohio Conf				\$67,500		\$2,600		\$22,476		\$5,809		\$98,385	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	MARKOWITZ , MICHAEL J NA				\$83,676		\$12,548		\$10,321		\$7,544		\$114,089	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		13 %
A B C	MCDONALD , LAWRENCE M LU 938, JC 52, Tmstrs Canada				\$67,500		\$2,600		\$0		\$5,810		\$75,910	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		15 %
A B C	McPHAIL , TIM LU 245				\$10,000		\$0		\$0		\$0		\$10,000	
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying		4 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		7 %
A B C	MEDINA , JESSE LU 455				\$10,000		\$0		\$0		\$0		\$10,000	
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		6 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		19 %
A B C	MIDDLETON , RICK LU 572				\$43,060		\$0		\$0		\$0		\$43,060	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		15 %
A B	MOORE , KEVIN LU 299				\$85,000		\$5,560		\$10,838		\$7,441		\$108,839	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MOORE , WILLIAM A LU 696, Mo-Kan-Neb Conf			\$85,000	\$14,424	\$28,405	\$7,589	\$135,418
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	NORRIS , DOUGLAS NA			\$73,943	\$12,504	\$5,891	\$7,152	\$99,490
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	NOWAK , GREG LU 1038, JC 43			\$67,500	\$650	\$14,855	\$5,627	\$88,632
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	NOWAKOWSKI , DOUGLAS F NA			\$76,162	\$12,023	\$21,493	\$7,306	\$116,984
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	O'CONNOR , KATHLEEN LU 202			\$10,000	\$0	\$79	\$0	\$10,079
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A B C	PERALTA , JOHN C LU 2040, LU 372			\$76,162	\$12,517	\$13,485	\$7,332	\$109,496
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	PERKINS , FRANK LU 657, JC 58			\$50,000	\$0	\$22,919	\$0	\$72,919
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	RAINVILLE , BRIAN JC 25			\$83,901	\$8,457	\$2,495	\$7,488	\$102,341
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
								100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	REYES , LUCIO LU601 JC38 Tmstr Cannery Coun			\$20,377	\$780	\$1,726	\$0	\$22,883
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	RICHMOND , STEPHEN LU 1149, JC 18, Brewery Conf			\$12,000	\$0	\$1,108	\$0	\$13,108
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %
A B C	ROBINSON , DAVID LU 486, JC 43			\$67,898	\$3,900	\$26,381	\$5,911	\$104,090
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	ROCHA , RONALD NA			\$56,754	\$1,295	\$4,928	\$0	\$62,977
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ROTH , CHARLES M LU 391			\$95,524	\$12,938	\$4,362	\$7,725	\$120,549
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SAWYER , AARON E LU 922			\$67,500	\$2,600	\$2,502	\$5,808	\$78,410
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SCALF , PATRICIA C NA			\$98,292	\$12,028	\$1,615	\$7,758	\$119,693
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SCHWAB , RONALD B NA			\$97,495	\$12,028	\$17,080	\$7,746	\$134,349
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A B C	SCOTT , MICHAEL LU 769, JC 75			\$18,000	\$260	\$616	\$0	\$18,876
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A B C	SHERARD , RYAN JC 42, DC 2			\$50,000	\$650	\$836	\$0	\$51,486
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SMITH JR. , LEWIS R LU 215			\$92,314	\$12,938	\$15,172	\$7,678	\$128,102
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SAWYER , VERONICA LU 372			\$83,224	\$12,548	\$27,085	\$7,541	\$130,398
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %
A B C	STRAIN , MAX NA			\$15,818	\$0	\$2,221	\$0	\$18,039
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	THORNSBURG , DONALD LU 986			\$18,000	\$0	\$92	\$0	\$18,092
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	TURNER , ROBERT LU 63			\$71,790	\$2,600	\$0	\$6,162	\$80,552
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WHOBREY , CHARLES A LU 215			\$24,130	\$260	\$0	\$0	\$24,390
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WINTERS , RALPH LU 175			\$69,699	\$260	\$0	\$5,788	\$75,747
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WOODWARD , JIM NA			\$92,777	\$3,510	\$3,071	\$7,547	\$106,905

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A B C	WHITE , ROBERT LU 179, JC 25			\$87,201		\$11,866		\$3,637		\$7,592			\$110,296	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A B C	SLAWSON SR. , BRAD A LU 120, JC 32			\$79,500		\$2,970		\$23,776		\$6,822			\$113,068	
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %				
A B C	SOEHL , ERNIE LU 701			\$67,500		\$3,710		\$10,375		\$5,878			\$87,463	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %				
A B C	BERGER , STEPHEN H NA			\$53,279		\$0		\$0		\$4,413			\$57,692	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %				
A B C	ERNEST , JAN M NA			\$74,417		\$0		\$0		\$6,164			\$80,581	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %				
A B C	BOESEN , GERALD J LMCT			\$51,480		\$0		\$0		\$4,264			\$55,744	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A B C	RAMOS , JOSE I NA			\$33,249		\$0		\$0		\$0			\$33,249	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %				
A B C	RAMOS , JUAN A NA			\$33,249		\$0		\$0		\$0			\$33,249	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %				
A B	BROCK , SUZANNE E NA			\$43,422		\$0		\$0		\$3,600			\$47,022	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 % Schedule 19 Administration 5 %
A B C	KRAHLING , RACHEL D NA			\$41,707		\$0	\$0	\$3,455 \$45,162
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 % Schedule 19 Administration 1 %
A B C	TOLAND , DENNIS NA			\$92,876	\$12,625	\$9,981	\$7,683	\$123,165
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	CHOCKLEY , GREGORY NA			\$72,796	\$12,739	\$36,358	\$7,421	\$129,314
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	HERNANDEZ , RICK NA			\$71,205	\$12,464	\$41,146	\$7,509	\$132,324
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	O'NEILL , PETER NA			\$71,109	\$13,259	\$1,304	\$6,948	\$92,620
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	BUTLER , LEONARD NA			\$46,259	\$0	\$12	\$3,833	\$50,104
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	McKENNEY , JAMES NA			\$54,372	\$1,170	\$0	\$4,568	\$60,110
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	LITTLE , RICHARD NA			\$51,020	\$0	\$0	\$4,018	\$55,038
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	MAYERS , MATTHEW NA			\$69,659	\$3,900	\$8,456	\$5,993	\$88,008
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BENZER , LINDA M NA			\$72,213	\$1,040	\$0	\$5,625	\$78,878
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BATZ , JOANNE C NA			\$78,717	\$1,040	\$0	\$6,242	\$85,999
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WALKER-SHELTON , LILLIAN NA			\$41,673	\$0	\$0	\$3,374	\$45,047
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	HALL , PAMELA L NA			\$35,379	\$0	\$0	\$2,867	\$38,246
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SORESI , MICHELE NA			\$42,701	\$520	\$1,554	\$3,367	\$48,142
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A B C	OLIVER , JANICE D NA			\$104,230	\$2,730	\$1,789	\$7,631	\$116,380
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	PENA LOPES , YVETTE NA			\$82,443	\$3,120	\$3,004	\$6,875	\$95,442
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	FERNEN JR. , JAMES NA			\$68,781	\$0	\$0	\$0	\$68,781
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	SORTO , FRANKLIN			\$71,559	\$0	\$0	\$0	\$71,559
B	NA							
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	ALEJANDRO , MARIA			\$13,830	\$0	\$0	\$0	\$13,830
B	NA							
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BATTLE , JOHN L			\$46,373	\$0	\$0	\$0	\$46,373
B	NA							
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	HANCE , BONNIE S			\$60,857	\$0	\$0	\$4,860	\$65,717
B	NA							
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	CHAN , LILY A			\$34,597	\$0	\$0	\$2,825	\$37,422
B	NA							
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	IENG-YIN , NAVY S			\$33,583	\$0	\$0	\$2,774	\$36,357
B	NA							
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	XEUNG , CHENG J			\$32,697	\$0	\$0	\$2,709	\$35,406
B	NA							
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	LEWIS , TIMOTHY			\$37,692	\$0	\$0	\$2,957	\$40,649
B	NA							
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	LONG , TIMIKA			\$16,004	\$0	\$0	\$1,326	\$17,330
B	NA							
C								

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	MANSFIELD , CHRISTINE NA					\$27,195	\$0		\$0	\$0		\$2,184		\$29,379	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	WIGGINS , MAMIE J NA					\$9,948	\$0		\$0	\$0		\$824		\$10,772	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	WINBORNE , RALEIGH D NA					\$38,894	\$0		\$0	\$0		\$3,154		\$42,048	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	WORTHINGTON , NICHOLAS NA					\$18,044	\$0		\$0	\$0		\$1,495		\$19,539	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	DE LA GARZA , JOSE A NA					\$63,505	\$0		\$0	\$84		\$5,268		\$68,857	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	LEWIS , DAVID R NA					\$50,443	\$0		\$0	\$0		\$4,179		\$54,622	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	MARTIN , DAVID NA					\$19,345	\$0		\$0	\$0		\$1,603		\$20,948	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	ROBINSON , YVETTE NA					\$58,063	\$0		\$0	\$695		\$4,729		\$63,487	
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying			20 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		20 %
A B	ALFORD , DANITA S NA					\$38,728	\$0		\$0	\$0		\$3,039		\$41,767	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	0 %
A B C	CYPRESS , KENITHIA NA			\$37,350		\$0		\$3,088
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ERNEST , AMANDA NA			\$42,375		\$520		\$3,539
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	FITZWORME , NAYHEMA M NA			\$34,185		\$0		\$2,633
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	HUNTER , LESLEE NA			\$12,349		\$0		\$997
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	McCLEES , LISA NA			\$38,361		\$0		\$2,979
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	PHILLIPS , TAMALA NA			\$14,120		\$0		\$1,142
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	SMITH , STEPHANIE NA			\$43,531		\$520		\$3,634
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	SULLIVAN , VICTORIA L NA			\$51,207		\$0		\$4,093
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	TORRES , GABRIELA NA			\$17,423	\$0	\$0	\$1,418	\$18,841
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	TURNER , LINDA L NA			\$3,546	\$0	\$13,212	\$294	\$17,052
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WEST-LANGLEY , CAROLYN R NA			\$52,143	\$0	\$0	\$4,165	\$56,308
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ALLEN , PATRICIA A NA			\$63,768	\$0	\$0	\$5,283	\$69,051
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BELLAMY , KELICE NA			\$55,137	\$0	\$0	\$4,463	\$59,600
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %
A B C	DERFLER , ANN M NA			\$74,379	\$0	\$0	\$6,165	\$80,544
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	HARRIS , TOMICA S NA			\$50,620	\$0	\$207	\$4,193	\$55,020
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %
A B C	LUMPKIN , TAMMY L NA			\$54,557	\$520	\$1,481	\$4,548	\$61,106
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MULLIGAN , KELLI J NA			\$64,869	\$0	\$9,332	\$5,374	\$79,575
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A B C	PANGALLO , MARGARET A NA			\$55,293	\$520	\$1,726	\$4,610	\$62,149
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	GOBBEL , GAIL NA			\$60,960	\$0	\$0	\$5,026	\$65,986
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %
A B C	JONES , LAVERNE E NA			\$53,188	\$910	\$143	\$4,321	\$58,562
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	0 %
A B C	SMITH , EILEEN B NA			\$62,759	\$0	\$0	\$5,199	\$67,958
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	SPITZINGER , DEBORAH L NA			\$64,921	\$0	\$18	\$5,378	\$70,317
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ULICA , PATRICIA A NA			\$59,515	\$0	\$0	\$4,930	\$64,445
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %
A B C	ALLEN , ALLYN D NA			\$53,439	\$0	\$1,076	\$4,228	\$58,743
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %
A B C	JHINGORY , MARCIA J NA			\$50,814	\$0	\$111	\$4,210	\$55,135
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	POINDEXTER , DONNETTA Y Tmstrs Pipeline Trust			\$54,101	\$0	\$0	\$4,418	\$58,519

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	REEVES , THERESA Y NA			\$68,047			\$0		\$15,871		\$5,640		\$89,558		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration		50 %
A B C	RAPP , CATHERINE H NA			\$81,949			\$1,040		\$302		\$6,847		\$90,138		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	MUNOZ , NORA L NA			\$46,366			\$0		\$0		\$3,841		\$50,207		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	HANSCOM , REBECCA NA			\$90,219			\$13,301		\$35,460		\$7,718		\$146,698		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	CURRAN , JACK LU 469			\$84,584			\$13,244		\$34,528		\$7,656		\$140,012		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	VALENZUELA , MANNY NA			\$90,234			\$13,699		\$58,464		\$7,657		\$170,054		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	PEREZ , EDWARD T NA			\$49,337			\$0		\$1,020		\$3,987		\$54,344		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	DOWELL , GRACE NA			\$39,757			\$0		\$0		\$3,297		\$43,054		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B	MAESTAS , WALTER LU 492, JC 3			\$18,000			\$0		\$0		\$0		\$18,000		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	HOUSE , MARGARET M NA			\$42,704		\$0	\$0	\$3,351
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	STROUD , DAVID C NA			\$46,093		\$0	\$0	\$3,388
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A B C	EMMONS , BRIANNA R NA			\$59,062		\$0	\$1,413	\$4,784
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A B C	DAY , MICHAEL A NA			\$50,419		\$0	\$0	\$4,177
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	ASHU , GEORGE A NA			\$52,717		\$0	\$0	\$4,299
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	PAGE , STEPHANIE L NA			\$64,535		\$0	\$0	\$5,346
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SCOTT , TRACEY V NA			\$68,589		\$0	\$0	\$5,684
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MILBROOK , ANNETTE M NA			\$59,012		\$0	\$0	\$4,906
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	FLANAGAN , REBECCA A NA			\$75,457	\$0	\$0	\$6,254	\$81,711
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %
A B C	BARNEY , RAYMOND O NA			\$56,701	\$0	\$0	\$4,629	\$61,330
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	PIRNAT , JOHN LU 177			\$16,500	\$0	\$0	\$0	\$16,500
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 25 %
A B C	BERRIOS , JOENA L NA			\$55,432	\$0	\$0	\$4,592	\$60,024
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	DENGEL , DAN NA			\$15,907	\$780	\$1,814	\$0	\$18,501
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	STEWART , JAMES D NA			\$67,699	\$12,028	\$54,470	\$6,605	\$140,802
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	RODZWICZ , ED BLETD			\$36,000	\$370	\$2,489	\$0	\$38,859
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 % Schedule 19 Administration 5 %
A B C	MUNROE , EDWARD G NA			\$69,131	\$0	\$5,303	\$5,532	\$79,966
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	GORMLEY , FRANCIS NA			\$42,466	\$0	\$0	\$3,410	\$45,876
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A B C	CHANG , CHEE NA			\$99,518	\$0	\$15,645	\$7,543	\$122,706
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %
A B C	NATALE , JOHN NA			\$37,537	\$0	\$0	\$3,036	\$40,573
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	CARROLL , JAMIE NA			\$32,249	\$260	\$1,484	\$2,672	\$36,665
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	DE LA CRUZ , DONNA NA			\$11,375	\$0	\$0	\$932	\$12,307
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	KNAPP , JOYCE I NA			\$22,075	\$0	\$78	\$1,790	\$23,943
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	OREN , NOA NA			\$38,953	\$0	\$834	\$3,202	\$42,989
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SUMMERS-SPARKS , MATTHEW NA			\$67,195	\$520	\$2,418	\$5,479	\$75,612
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WEATHERSPOON , TERENCE J NA			\$14,876	\$473	\$294	\$1,263	\$16,906
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	HUDSON , RONALD C NA			\$26,199	\$0	\$0	\$2,065	\$28,264

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		92 %	Schedule 19 Administration		1 %
A B C	SAMPLE , EUNICE NA				\$19,580		\$0		\$0		\$1,540		\$21,120	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	BROOKS , LOREN M NA				\$43,083		\$0		\$0		\$3,561		\$46,644	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	LYNN , CHARLES NA				\$36,821		\$0		\$0		\$2,892		\$39,713	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	FRENCH , KAREN M NA				\$64,362		\$0		\$0		\$5,332		\$69,694	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	DUDAS , DAVID D LU 52, JC 41, OH Conf				\$19,377		\$0		\$123		\$0		\$19,500	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B C	GERDES , GEORGE LU 414				\$18,918		\$0		\$3,153		\$0		\$22,071	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A B C	KABELL , JIM LU 245, JC 56, MO-KS-NE Conf				\$36,667		\$910		\$1,615		\$0		\$39,192	
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying		9 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration		25 %
A B C	MARTIN , MICHAEL LU 337				\$9,700		\$0		\$1,250		\$0		\$10,950	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		20 %
A B	MAUREN , SUSAN LU 320, JC 32				\$19,377		\$130		\$197		\$0		\$19,704	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SCHULTZ , WAYNE LU 695, JC 39			\$12,000	\$780	\$586	\$0	\$13,366
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	FOGARTY, SR. , JOHN LU 463			\$18,000	\$780	\$418	\$0	\$19,198
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	KANE JR. , DANIEL J LU 202, JC 16			\$38,903	\$0	\$360	\$0	\$39,263
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A B C	LATKO , MARTIN LU 72			\$19,377	\$0	\$0	\$0	\$19,377
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	O'KEEFE , WILLIAM LU 469			\$13,306	\$650	\$584	\$0	\$14,540
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	PAULETT , CARL NA			\$30,000	\$910	\$2,184	\$0	\$33,094
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %
A B C	RYDER , ROBERT NA			\$18,000	\$780	\$2,298	\$0	\$21,078
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	RAYMOND , DENNIS LU 677			\$19,377	\$0	\$2,711	\$0	\$22,088
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	BRYANT , KEN G LU 745, JC 80			\$42,500	\$390	\$23,808	\$0	\$66,698
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SMITH , W C LU 891, JC 87			\$24,120	\$1,850	\$18,333	\$0	\$44,303
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	STAPLETON , MICHAEL LU 385, JC 75			\$13,365	\$260	\$1,089	\$0	\$14,714
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BARNETT , CARLOS NA			\$13,500	\$780	\$1,609	\$0	\$15,889
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BUCELLATO , WILLIAM LU 315			\$13,306	\$260	\$1,189	\$0	\$14,755
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	FERNANDEZ , HECTOR LU 63			\$19,377	\$0	\$703	\$0	\$20,080
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	LENNOX , ROBERT LU 495, JC 42			\$34,895	\$390	\$1,575	\$0	\$36,860
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	PEREZ , MARTIN LU 63			\$13,500	\$780	\$1,295	\$0	\$15,575
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	VAIRMA , STEVEN LU 455, JC 3			\$43,083	\$130	\$4,295	\$0	\$47,508
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A B C	WHITMER , RAYMOND LU 911			\$13,500	\$0	\$0	\$0	\$13,500
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	CROMARTIE , PERCELL NA			\$41,165	\$0	\$48	\$3,240	\$44,453
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	STEWART , LEONARD M NA			\$44,855	\$0	\$48	\$3,637	\$48,540
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	ELCHINGER , MICHAEL NA			\$56,522	\$0	\$913	\$4,990	\$62,425
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	GOODMAN , NAOMI NA			\$56,661	\$390	\$3,886	\$6,644	\$67,581
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	HANSON , HEIDI NA			\$10,218	\$0	\$322	\$829	\$11,369
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	NGUYEN , LINN V NA			\$65,828	\$0	\$0	\$5,453	\$71,281
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %
A B C	THOMPSON , TIFFANY NA			\$59,366	\$0	\$0	\$4,862	\$64,228
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WORSLEY , LOGAN NA			\$52,680	\$650	\$2,197	\$4,399	\$59,926

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A B C	WOO , NORMAN W NA				\$63,840		\$390		\$0		\$5,229		\$69,459		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	KANDT , DOUGLAS NA				\$0		\$0		\$199		\$0		\$199		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	WAMSLEY , JANET D NA				\$63,744		\$0		\$0		\$5,214		\$68,958		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	NOLAN , MARIE A NA				\$68,589		\$520		\$165		\$5,710		\$74,984		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	YOUNG JR. , THEODORE H NA				\$40,427		\$0		\$0		\$0		\$40,427		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	BUTTADAURO , PHYLLIS NA				\$40,322		\$0		\$967		\$3,342		\$44,631		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	OBECRY , COCO NA				\$45,113		\$0		\$2,044		\$3,737		\$50,894		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	REYNOLDS , KATHERINE L NA				\$49,416		\$780		\$3,809		\$4,137		\$58,142		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B	CUENCAS , AMANDA NA				\$37,998		\$0		\$0		\$3,079		\$41,077		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	DORSEY , STEPHANIE J NA			\$34,283		\$0	\$0	\$2,840
								\$37,123
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	PEARSON , JOYCE NA			\$38,749		\$0	\$0	\$3,131
								\$41,880
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	WIMS , MONICA NA			\$34,192		\$0	\$0	\$2,833
								\$37,025
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BRANDON , JOANN NA			\$27,423		\$0	\$0	\$2,202
								\$29,625
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	0 %
A B C	ASHTON , CHERYL W NA			\$48,749		\$0	\$0	\$3,972
								\$52,721
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	DARE , JACQUELYN A NA			\$60,295		\$0	\$0	\$4,995
								\$65,290
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	JOHNSON , IFEYINWA NA			\$36,410		\$0	\$0	\$2,907
								\$39,317
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %
A B C	WEBBER , DIANE F NA			\$57,472		\$0	\$0	\$4,762
								\$62,234
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %
								1 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	JOSEPH , RAQUEL NA			\$55,096	\$0	\$0	\$4,365	\$59,461
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	91 %
A B C	HEATH , KOLETTE O NA			\$44,597	\$390	\$4,127	\$3,715	\$52,829
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	CASSIDY , MICHAEL D NA			\$40,407	\$0	\$0	\$0	\$40,407
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	FLUCK , RONALD E NA			\$47,388	\$0	\$0	\$0	\$47,388
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	GARCIA , JIMMY NA			\$44,625	\$0	\$0	\$0	\$44,625
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	LUSBY , GREGORY K NA			\$47,355	\$0	\$0	\$0	\$47,355
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	PENLEY , WILLIAM L NA			\$45,820	\$0	\$0	\$0	\$45,820
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	SAMUELS , JAMES NA			\$39,404	\$0	\$0	\$0	\$39,404
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	SANDERS , NORMAN C NA			\$43,228	\$0	\$0	\$0	\$43,228
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A B C	STUMP , CARL C NA			\$43,736	\$0	\$0	\$0	\$43,736
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	WILLIAMS , SAMUEL NA			\$46,270	\$0	\$0	\$0	\$46,270
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	MABRY , PATRICIA A NA			\$65,888	\$0	\$0	\$5,459	\$71,347
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	NOLEN , JEANETTE NA			\$12,033	\$0	\$0	\$979	\$13,012
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	CARTER , D'ANDREA NA			\$32,109	\$0	\$0	\$2,590	\$34,699
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	AMES , JOANNE L NA			\$66,992	\$0	\$0	\$5,550	\$72,542
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	OGREN , CASSANDRA NA			\$54,500	\$910	\$675	\$4,465	\$60,550
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	EDWARDS , WALTER R NA			\$74,813	\$0	\$517	\$6,089	\$81,419
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WELKER , DAVID P NA			\$77,443	\$3,640	\$2,285	\$6,687	\$90,055

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %
A B C	GALLOWAY , CLAUDIA NA			\$85,212	\$10,054	\$5,876	\$15,205	\$116,347
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	CRAUN , JAMES NA			\$80,669	\$390	\$7,361	\$6,617	\$95,037
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A B C	SUSKO , MICHAEL LU 110, JC 40			\$9,000	\$0	\$0	\$0	\$9,000
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	5 %
A B C	JACKSON , EDWARD NA			\$11,754	\$0	\$0	\$947	\$12,701
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	ROBINSON , DENOLON NA			\$50,381	\$0	\$0	\$4,173	\$54,554
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	BROWN , RICHARD NA			\$32,479	\$0	\$0	\$2,585	\$35,064
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	MAXWELL , RICHARD L LU 509, JC 9			\$18,000	\$650	\$2,985	\$0	\$21,635
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	FLORES , ILIANA NA			\$70,175	\$11,805	\$7,297	\$6,765	\$96,042
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A B	SMITH , LEONARD LU 117			\$22,000	\$0	\$4,462	\$0	\$26,462

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %
A B C	ALOISE , ROME A LU 853, JC 7			\$67,500		\$1,295	\$12,568	\$5,672
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MCCALL , JAMES A NA			\$160,283		\$740	\$14,313	\$8,502
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	HAHN , MEGAN NA			\$51,613		\$2,890	\$309	\$4,335
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A B C	COLBETH , CAROL NA			\$67,117		\$3,250	\$2,887	\$5,565
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	JONES , W. J NA			\$92,474		\$0	\$486	\$7,495
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MACCHELLO , PAULA A NA			\$80,800		\$12,028	\$13,069	\$7,513
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	KILASARA , ALOYCE NA			\$47,457		\$0	\$0	\$3,932
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %
A B C	DAVIES , PETER M NA			\$58,652		\$0	\$0	\$4,859
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	SILVA , MARY E NA			\$67,911	\$0	\$0	\$5,438	\$73,349
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %
A B C	ALLEN , WYNTER NA			\$62,155	\$520	\$2,876	\$5,136	\$70,687
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	FORD , LEAH NA			\$84,640	\$520	\$5,052	\$6,916	\$97,128
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	GIBSON , RICHARD NA			\$123,750	\$0	\$2,211	\$7,066	\$133,027
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	GLEASON , EDWARD NA			\$112,500	\$0	\$5,951	\$7,789	\$126,240
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	KEATING , JUSTIN P NA			\$34,794	\$0	\$1,772	\$2,859	\$39,425
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MANLEY , MICHAEL T NA			\$137,665	\$390	\$6,772	\$8,102	\$152,929
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	UTTER , KAREN M NA			\$97,610	\$390	\$320	\$7,501	\$105,821
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A B C	RITTER , KAREN L NA			\$50,986	\$0	\$336	\$4,073	\$55,395
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
							Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A B C	FOLTZ , JEFFREY V NA			\$51,211	\$0	\$0	\$4,242	\$55,453
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SHELNUTT , KERI M NA			\$50,014	\$0	\$0	\$4,143	\$54,157
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WILLETT , DANIEL Unite Here			\$50,980	\$0	\$850	\$4,167	\$55,997
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	RUDOLPH , SEAN NA			\$25,417	\$0	\$16,086	\$2,092	\$43,595
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	RUTTER , JESSICA NA			\$20,924	\$0	\$6,914	\$1,721	\$29,559
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	COLOMBI , MATTEO NA			\$52,130	\$390	\$1,991	\$4,249	\$58,760
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	HARTOUGH , JOHN NA			\$66,389	\$2,687	\$9,569	\$5,689	\$84,334
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	NEWELL , ROGER C NA			\$80,247	\$390	\$1,392	\$6,669	\$88,698
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	PERUSEK , GLENN NA			\$65,163	\$3,250	\$5,768	\$7,352	\$81,533

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		15 %
A B C	BALOG , CLAUDIA NA			\$67,117			\$3,250		\$5,709		\$5,701		\$81,777		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration		50 %
A B C	BARTON , DONALD W NA			\$62,759			\$0		\$0		\$5,219		\$67,978		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	BLOUNT , THOMAS W NA			\$54,931			\$0		\$0		\$4,551		\$59,482		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		94 %	Schedule 19 Administration		3 %
A B C	MATULLA , SHERRI L NA			\$55,955			\$0		\$0		\$4,635		\$60,590		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	COLE , PATRICIA G NA			\$74,417			\$0		\$0		\$6,165		\$80,582		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		90 %	Schedule 19 Administration		10 %
A B C	LEARY , DEBORAH A NA			\$66,084			\$0		\$0		\$5,276		\$71,360		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	HARRISON , FLOYD W NA			\$23,675			\$0		\$0		\$1,961		\$25,636		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	ROZAK , ROBERT J NA			\$82,114			\$0		\$0		\$6,610		\$88,724		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B	BUSH , GREGORY W NA			\$83,208			\$1,170		\$0		\$6,865		\$91,243		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	HORNER , RONALD L NA			\$80,142	\$12,678	\$16,017	\$7,528	\$116,365
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A B C	LOGAN , LETICIA NA			\$80,142	\$12,678	\$27,199	\$7,608	\$127,627
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A B C	MALLEY , KAITLIN NA			\$60,602	\$8,775	\$10,199	\$5,956	\$85,532
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	PESCI , RENEE M NA			\$79,862	\$12,501	\$28,999	\$7,592	\$128,954
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A B C	RISTE , KIMBERLY NA			\$79,862	\$12,501	\$28,920	\$7,590	\$128,873
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	WRIGHT , THOMAS H NA			\$80,142	\$12,660	\$30,316	\$7,632	\$130,750
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A B C	DRAGONE , VITO LU 491, JC 40			\$1,500	\$0	\$0	\$0	\$1,500
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	JONES , STEVEN LU 391			\$18,000	\$780	\$4,768	\$0	\$23,548
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	GLEASON , KEITH LU 627, JC 65			\$24,854	\$260	\$3,131	\$0	\$28,245
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	JACOBSON , EDDIE L LU 252, JC 28			\$92,102	\$12,938	\$9,179	\$7,675	\$121,894
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MACK , STEPHEN J LU 78, JC 7			\$76,000	\$4,080	\$14,293	\$6,606	\$100,979
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	5 %
A B C	MOLINERO , JOSEPH LU 211, PA CONF TMSTRS			\$65,133	\$4,080	\$9,568	\$5,705	\$84,486
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %
A B C	PERRY , JOHN J LU 82, JC 10			\$50,000	\$3,380	\$3,846	\$4,402	\$61,628
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %
A B C	TREICHLER , DONALD R NA			\$101,088	\$12,288	\$18,935	\$7,771	\$140,082
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A B C	WILLIAMS , JOHN A LU 117, JC 28			\$118,162	\$3,155	\$11,823	\$7,917	\$141,057
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ZUCKERMAN , FRED LU 89, JC 94, KY-WV Conf			\$50,000	\$1,480	\$27,707	\$0	\$79,187
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ACOSTA , LETICIA NA			\$18,000	\$260	\$0	\$0	\$18,260
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A B C	BENNETTA , JOSEPH S LU 191			\$12,918	\$0	\$10,067	\$0	\$22,985
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	BROOKS , RALPH D LU 135			\$6,000	\$0	\$3,334	\$0	\$9,334
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	COOPER , LEON NA			\$12,000	\$910	\$19,010	\$0	\$31,920
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	FARRISH , JOHN LU 29, JC 83			\$1,500	\$0	\$0	\$0	\$1,500
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	FRATES , MARTY LU 70			\$12,000	\$0	\$0	\$0	\$12,000
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	GOEBEL , MIKE LU 688 JC 13 MoKan Conf Tmstrs			\$6,459	\$0	\$9,806	\$0	\$16,265
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	GRAY , CLAUDE LU 391, JC 9			\$26,913	\$780	\$841	\$0	\$28,534
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	GRISWOLD , CLACY LU 986			\$18,000	\$0	\$0	\$0	\$18,000
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MARSHALL , ANDREW A LU 104, JC 3			\$37,836	\$0	\$14,993	\$0	\$52,829

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration		50 %
A B C	MIRANDA , GEORGE LU 210, JC 16					\$18,000	\$130		\$0	\$0			\$18,130		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		10 %
A B C	MIXON , ALBERT LU 507 JC 41 OH Conf Tmstrs					\$18,000	\$1,040		\$808	\$0			\$19,848		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		15 %
A B C	NIEDERMEYER , ROGER LU 162, JC 37					\$12,000	\$0		\$0	\$0			\$0		\$12,000
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration		50 %
A B C	PRAW , ARLENE LU 848					\$18,000	\$1,560		\$0	\$0			\$0		\$19,560
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B C	RATLIFF , THOMAS LU 639, JC 55					\$18,000	\$260		\$0	\$0			\$0		\$18,260
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A B C	REDMOND , HOWARD LU 804					\$19,377	\$0		\$0	\$0			\$0		\$19,377
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration		50 %
A B C	SAWYER , JOHN LU 175					\$16,500	\$0		\$943	\$0			\$0		\$17,443
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration		50 %
A B C	SCHIMMEL , BARRY LU 135					\$18,000	\$0		\$3,623	\$0			\$0		\$21,623
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		10 %
A B	SMITH , DANIEL LU 104					\$1,500	\$0		\$0	\$0			\$0		\$1,500

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	STEWART , CLARENCE S LU 63			\$12,000		\$0		\$0
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	TAYLOR , DENIS LU 355, JC 62			\$19,377		\$0		\$0
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	TIRADO , RIGOBERTO LU 495			\$18,000		\$390	\$1,778	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WEBER , ROBERT T LU 344			\$18,000		\$0	\$26,154	
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	WITTAL , ALLEN NA			\$36,000		\$0	\$21,236	
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	SHARP , MYRON O NA			\$84,530		\$390	\$4,477	
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A B C	ELLIS , SHAWN NA			\$84,671		\$11,673	\$14,759	
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A B C	NGUYEN , KRISTINA T NA			\$38,972		\$0		\$3,119
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	94 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	GRENKE , ROBERT L NA			\$61,048	\$0	\$0	\$5,063	\$66,111
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	95 % Schedule 19 Administration 2 %
A B C	OLMOS , CECILIA NA			\$35,597	\$0	\$0	\$2,950	\$38,547
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 % Schedule 19 Administration 55 %
A B C	FRAZIER , JULION G NA			\$48,149	\$0	\$0	\$3,989	\$52,138
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 % Schedule 19 Administration 55 %
A B C	EASTER , EDWINA C NA			\$41,004	\$0	\$0	\$3,297	\$44,301
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 % Schedule 19 Administration 55 %
A B C	COOPER , ANTONISHA NA			\$17,043	\$0	\$0	\$823	\$17,866
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 % Schedule 19 Administration 2 %
A B C	GARDNER , KIMBERLEE A NA			\$60,721	\$1,300	\$5	\$5,095	\$67,121
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 % Schedule 19 Administration 55 %
A B C	DOSS , ROBERT LU 63			\$12,000	\$0	\$0	\$0	\$12,000
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %
A B C	SCOTT , ANTHONY LU 391			\$12,000	\$0	\$0	\$0	\$12,000
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 % Schedule 19 Administration 1 %
A B C	GRAY , ROBERT NA			\$102,060	\$0	\$0	\$0	\$102,060
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A B C	MILTON , JESSE NA			\$107,262	\$0	\$0	\$0	\$107,262
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	MULLICAN , TIMOTHY NA			\$76,605	\$0	\$0	\$0	\$76,605
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	SULLIVAN , JOHN K NA			\$100,098	\$0	\$0	\$0	\$100,098
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	HERRERA , RONALD LU 396, JC 42			\$25,000	\$130	\$474	\$0	\$25,604
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$205,776	\$0	\$4,996	\$4,894	\$215,666
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	52 %
Total Employee Disbursements				\$36,725,007	\$1,725,602	\$4,321,313	\$2,582,554	\$45,354,476
Less Deductions								\$12,849,116
Net Disbursements								\$32,505,360

Form LM-2 (Revised 2003)

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
SEE ITEM 69	1,423,038	Yes
Members (Total of all lines above)	1,423,038	
Agency Fee Payers*	34,730	
Total Members/Fee Payers	1,457,768	

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

Form LM-2 (Revised 2003)

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

1. Named Payer Itemized Receipts	\$5,564,055
2. Named Payer Non-itemized Receipts	\$46,631
3. All Other Receipts	\$407,910
4. Total Receipts	\$6,018,596

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES

1. Named Payee Itemized Disbursements	\$28,591,480
2. Named Payee Non-itemized Disbursements	\$3,011,146
3. To Officers	\$2,387,538
4. To Employees	\$20,760,854
5. All Other Disbursements	\$2,028,370
6. Total Disbursements	\$56,779,388

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING

1. Named Payee Itemized Disbursements	\$1,290,071
2. Named Payee Non-itemized Disbursements	\$339,913
3. To Officers	\$120,750
4. To Employees	\$4,220,608
5. All Other Disbursements	\$357,914
6. Total Disbursements	\$6,329,256

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS

1. Named Payee Itemized Disbursements	\$711,493
2. Named Payee Non-itemized Disbursements	\$122,512
3. To Officers	\$137,100
4. To Employees	\$559,847
5. All Other Disbursements	\$336,710
6. Total Disbursements	\$1,867,662

SCHEDULE 18 GENERAL OVERHEAD

1. Named Payee Itemized Disbursements	\$4,570,508
2. Named Payee Non-itemized Disbursements	\$2,089,395
3. To Officers	\$17,155
4. To Employees	\$12,113,266
5. All Other Disbursements	\$1,518,035
6. Total Disbursements	\$20,308,360

SCHEDULE 19 UNION ADMINISTRATION

1. Named Payee Itemized Disbursements	\$8,946,932
2. Named Payee Non-itemized Disbursements	\$3,496,921
3. To Officers	\$1,999,965
4. To Employees	\$7,699,901
5. All Other Disbursements	\$820,543
6. Total Disbursements	\$22,964,262

Form LM-2 (Revised 2003)

SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CFC Trust Suite 205 805 Broadway St Vancouver WA 98660	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,740 \$10,740
Type or Classification (B)			
Legal Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CSX Hotels Inc 300 West Mains St White Sulphur Springs WV 24986	Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-12-20	\$8,339 \$8,339 \$0 \$8,339
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ebsco Industries Inc PO Box 1943 Birmingham AL 35201-1943	Subscription Cancelled Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-03-27	\$9,189 \$9,189 \$368 \$9,557
Type or Classification (B)			
Online Date Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Executive Travel Assoc Suite 701 1333 New Hampshire Ave, NW Washington DC 20036	Travel Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-01-17	\$15,000 \$15,000 \$0 \$15,000
Type or Classification (B)			
Hotel Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT Suppl Trust Fund 25 Louisiana Avenue, NW Washington DC 20001	Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-06-05 2007-12-10 2007-12-10 2007-12-10 2007-04-24 	\$25,465 \$50,000 \$96,159 \$50,000 \$37,788 \$259,412 \$788 \$260,200
Type or Classification (B)			
Benefit Trust Fund			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT VEBA 25 Louisiana Avenue, NW Washington DC 20001	Expense Reimbursement Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-12-10 2007-12-10	\$184,759 \$82,280 \$267,039 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$267,039
Benefit Trust Fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lowenstein Sadler 65 Livingston Avenue Roseland NJ 07068	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,167 \$8,167
Type or Classification (B)			
Legal Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT Newspaper Conf Suite 305 44 Shelton Road Piscataway NJ 08854	Travel & Meeting Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-06-25	\$15,480 \$15,480 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,480
IBT Conference			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RX Solutions Inc Minneapolis MN 55440-1459	Boxed Lunch Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-09-19	\$10,000 \$10,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Prescription Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Natl Pipeline Labor PO Box 1399 Columbia MD 21044	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,193 \$14,193
Type or Classification (B)			
Training Trust Fund			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Natl Pipeline Training Suite 500 111 Massachusetts Ave, NW Washington DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,594
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,594
Type or Classification (B)			
Training Trust Fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Parcel Service Suite 119 1335 North Meadow Pkwy Roswell GA 30076-4949	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,870
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,870
Type or Classification (B)			
Package Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Natl Institute of Environment PO Box 12233 MD EC-25 RTP NC 27709	Grant Expense Reimbursement	2007-01-17	\$330,847
	Grant Expense Reimbursement	2007-03-02	\$102,669
	Grant Expense Reimbursement	2007-03-21	\$108,750
	Grant Expense Reimbursement	2007-05-09	\$258,434
	Grant Expense Reimbursement	2007-05-21	\$110,818
	Grant Expense Reimbursement	2007-07-05	\$308,314
Type or Classification (B)			
Government Agency	Grant Expense Reimbursement	2007-08-08	\$199,643
	Grant Expense Reimbursement	2007-09-05	\$190,392
	Grant Expense Reimbursement	2007-10-23	\$349,277
	Grant Expense Reimbursement	2007-11-08	\$390,330
	Grant Expense Reimbursement	2007-11-26	\$332,292
	Grant Expense Reimbursement	2007-12-17	\$57,971
	Total Itemized Transactions with this Payee/Payer		\$2,739,737
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,739,737
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Affiliates Pension Plan 25 Louisiana Avenue, NW Washington DC 20001	Administrative Cost Reimbursement	2007-01-31	\$108,000
	Administrative Cost Reimbursement	2007-02-28	\$108,000
	Administrative Cost Reimbursement	2007-03-31	\$108,000
	Administrative Cost Reimbursement	2007-04-30	\$108,000
	Administrative Cost Reimbursement	2007-05-31	\$108,000
	Administrative Cost Reimbursement	2007-06-30	\$108,000
Type or Classification (B)			
Affiliated Trust Fund	Administrative Cost Reimbursement	2007-07-31	\$108,000
	Administrative Cost Reimbursement	2007-08-31	\$108,000
	Administrative Cost Reimbursement	2007-09-30	\$108,000
	Administrative Cost Reimbursement	2007-10-31	\$108,000
	Administrative Cost Reimbursement	2007-11-30	\$244,123
	Administrative Cost Reimbursement	2007-12-13	\$263,940
	Total Itemized Transactions with this Payee/Payer		\$1,832,186
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,832,186

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters National 401k Suite 10 4600 Powder Mill Road Beltsville MD 20705	Administrative Cost Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Administrative Cost Reimbursement Total of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-12-31 Date (D) Amount (E) \$244,123 \$1,832,186 \$0 \$20,004 \$0	\$244,123 \$1,832,186 \$0 \$20,004 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,004
Affiliated 401k Fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Retirement & Family Prot Plan 25 Louisiana Avenue, NW Washington DC 20001	Administrative Cost Reimbursement Administrative Cost Reimbursement Administrative Cost Reimbursement Administrative Cost Reimbursement Administrative Cost Reimbursement Administrative Cost Reimbursement Administrative Cost Reimbursement	2007-01-31 2007-02-28 2007-03-31 2007-04-30 2007-05-31 2007-06-30 2007-07-31	\$22,000 \$22,000 \$22,000 \$22,000 \$22,000 \$22,000 \$22,000
Type or Classification (B)	Administrative Cost Reimbursement Administrative Cost Reimbursement Administrative Cost Reimbursement Administrative Cost Reimbursement Administrative Cost Reimbursement Administrative Cost Reimbursement Administrative Cost Reimbursement	2007-08-31 2007-09-28 2007-10-31 2007-11-30 2007-12-31	\$22,000 \$22,000 \$22,000 \$16,372 \$16,371
Affiliated Trust Fund	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$252,743 \$911 \$253,654
Name and Address (A)			
Teamsters Affiliates Pension Plan 25 Louisiana Avenue, NW Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Expense Reimbursement Expense Reimbursement	2007-04-24 2007-12-07	\$16,823 \$19,658
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$36,481 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,481
Affiliated Trust Fund			
Name and Address (A)			
J R Hoffa Mem Scholarship Fund 25 Louisiana Avenue, NW Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Expense Reimbursement	2007-12-07	\$48,445
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$48,445 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,445
Affiliated Scholarship Fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Baptiste & Wilder CP Suite 500 1150 Connecticut Ave, NW Washington	Legal Settlement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-08-06	\$50,000 \$50,000 \$0 \$50,000

DC 20036	
Type or Classification (B)	
Legal Firm	

Form LM-2 (Revised 2003)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
GARDEN GROVE CA 92840	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,118
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,118
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
OAKLAND CA 94606-5122	MONTHLY HOTEL RM ON MASTERCARD	2007-04-18	\$5,495
	MONTHLY HOTEL RM ON MASTERCARD	2007-08-23	\$5,480
	MONTHLY HOTEL RM ON MASTERCARD	2007-09-21	\$6,855
	Total Itemized Transactions with this Payee/Payer		\$17,830
	Total Non-Itemized Transactions with this Payee/Payer		\$12,429
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,259
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN			
JEFFERSONVILL OH 43128	MONTHLY HOTEL RM ON MASTERCARD	2007-01-25	\$6,030
	MONTHLY HOTEL RM ON MASTERCARD	2007-04-18	\$8,362
	Total Itemized Transactions with this Payee/Payer		\$14,392
	Total Non-Itemized Transactions with this Payee/Payer		\$6,031
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,423
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN WILMINGTON			
WILMINGTON OH 45177	MONTHLY HOTEL RM ON MASTERCARD	2007-01-25	\$6,422
	Total Itemized Transactions with this Payee/Payer		\$6,422
	Total Non-Itemized Transactions with this Payee/Payer		\$3,660
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,082
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INNS ON THE HI			
WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,771
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,771
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES CLEVEL CLEVELAND OH 44139	MONTHLY HOTEL RM ON MASTERCARD MONTHLY HOTEL RM ON MASTERCARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-04-18 2007-05-22	\$15,367 \$15,239 \$30,606 \$5,873
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,479
HOTEL			
Name and Address (A)			
SNOW HILL COUNTRY CLUB NEW VIENNA OH 45159	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,833 \$5,833
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HAMPTON INNS NAPLES FL 34103	Purpose (C)	Date (D)	Amount (E)
	MONTHLY HOTEL RM ON MASTERCARD MONTHLY HOTEL RM ON MASTERCARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-03-21 2007-04-18	\$10,654 \$12,639 \$23,293 \$2,607
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,900
HOTEL			
Name and Address (A)			
WASHINGTON COURT HOTEL WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$19,261 \$19,261
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HOLIDAY INN EXPRESS GAFFNEY SC 29341	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,124 \$9,124
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIRTRANAI			
ATLANTA GA 32827-5330	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$33,630 \$33,630
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
BALLYS PARIS ADV DEP	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,071 \$11,071
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HOLIDAY INN EXPRESS WI	Purpose (C)	Date (D)	Amount (E)
WILMINGTON OH 45177-8763	MONTHLY HOTEL RM ON MASTERCARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-04-18	\$9,876 \$9,876 \$5,153 \$15,029
Type or Classification (B)			
HOTEL			
Name and Address (A)			
DOUBLETREE HOTELS	Purpose (C)	Date (D)	Amount (E)
SEATTLE WA 98188	MONTHLY HOTEL RM ON MASTERCARD MONTHLY HOTEL RM ON MASTERCARD MONTHLY HOTEL RM ON MASTERCARD MONTHLY HOTEL RM ON MASTERCARD Total Itemized Transactions with this Payee/Payer	2007-04-18 2007-05-22 2007-06-26 2007-07-24	\$8,693 \$5,121 \$9,338 \$11,295 \$34,447
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,577 \$41,024
HOTEL			
Name and Address (A)			
EMBASSY STE PHIL ARPRT	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA PA 19153	MONTHLY HOTEL RM ON MASTERCARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-04-18	\$9,353 \$9,353 \$10,144 \$19,497
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGT	MONTHLY HOTEL RM ON MASTERCARD	2007-09-19	\$6,002
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$6,002
DC	Total Non-Itemized Transactions with this Payee/Payer		\$20,311
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$26,313
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DRURY INNS SUITES	Total Itemized Transactions with this Payee/Payer		\$0
MEMPHIS	Total Non-Itemized Transactions with this Payee/Payer		\$10,550
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$10,550
38134			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA LA HARBOR HO	Total Itemized Transactions with this Payee/Payer		\$0
SAN PEDRO	Total Non-Itemized Transactions with this Payee/Payer		\$5,194
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,194
90731			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTELS	MONTHLY HOTEL RM ON MASTERCARD	2007-06-26	\$10,108
SAN PEDRO	Total Itemized Transactions with this Payee/Payer		\$10,108
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,665
90731	Total of All Transactions with this Payee/Payer for This Schedule		\$20,773
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS AIRPORT	Total Itemized Transactions with this Payee/Payer		\$0
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$9,382
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,382
98188			
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES 9532 PISCATAWAY NJ 08854-3907	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$13,145 \$13,145
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO MISSI SAN DIEGO CA 92108	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,848 \$5,848
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN FSHK FISHKILL NY 12542	MONTHLY HOTEL RM ON MASTERCARD MONTHLY HOTEL RM ON MASTERCARD MONTHLY HOTEL RM ON MASTERCARD Total Itemized Transactions with this Payee/Payer	2007-01-25 2007-04-18 2007-05-22	\$6,403 \$8,651 \$5,276 \$20,330
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$1,643 \$21,973
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLYS PARIS LAS VEGAS LAS VEGAS NV 89109	MONTHLY HOTEL RM ON MASTERCARD MONTHLY HOTEL RM ON MASTERCARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-03-15 2007-03-21	\$5,176 \$28,069 \$33,245 \$4,638
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,883
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT- TUKWILA WA 98188	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,845 \$6,845
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOUSING HELPERS			
702-4567368	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$12,803
89103	Total of All Transactions with this Payee/Payer for This Schedule		\$12,803
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWES	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-01-25	\$5,215
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-02-26	\$19,039
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-04-18	\$9,272
8004359792	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-04-26	\$28,899
TX	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-05-21	\$5,131
75235	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-05-22	\$8,696
Type or Classification (B)	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-06-22	\$14,379
AIRLINE	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-07-24	\$5,419
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-07-24	\$13,600
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-08-22	\$6,405
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-08-23	\$13,099
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-09-19	\$5,596
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-09-24	\$12,598
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-12-20	\$11,409
	Total Itemized Transactions with this Payee/Payer		\$158,757
	Total Non-Itemized Transactions with this Payee/Payer		\$20,964
	Total of All Transactions with this Payee/Payer for This Schedule		\$179,721
Name and Address (A)			
TRADEWINDS RESORTS	Purpose (C)	Date (D)	Amount (E)
ST PETE BEACH	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$13,629
33706	Total of All Transactions with this Payee/Payer for This Schedule		\$13,629
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTELS			
ROSEMONT	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$12,866
60018	Total of All Transactions with this Payee/Payer for This Schedule		\$12,866
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO RESOR SAN DIEGO CA 92109-6801	MONTHLY HOTEL RM ON MASTERCARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-02-21	\$5,922 \$5,922 \$5,480
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,402
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTELS PREMIE VIENNA VA 22182	MONTHLY HOTEL RM ON MASTERCARD MONTHLY HOTEL RM ON MASTERCARD MONTHLY HOTEL RM ON MASTERCARD Total Itemized Transactions with this Payee/Payer	2007-02-21 2007-03-15 2007-04-18	\$5,968 \$9,959 \$13,214 \$29,141
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$29,141
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTELS YNKE C FORT LAUDERDA FL 33304	MONTHLY HOTEL RM ON MASTERCARD MONTHLY HOTEL RM ON MASTERCARD MONTHLY HOTEL RM ON MASTERCARD MONTHLY HOTEL RM ON MASTERCARD Total Itemized Transactions with this Payee/Payer	2007-02-21 2007-02-26 2007-03-15 2007-04-18	\$7,777 \$18,916 \$17,376 \$6,818 \$50,887
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$956 \$51,843
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES 6344 TUKWILA WA 98188-5547	MONTHLY HOTEL RM ON MASTERCARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-06-26	\$8,948 \$8,948 \$2,125
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,073
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT 337U3 MEMPHIS MEMPHIS TN 38103	MONTHLY HOTEL RM ON MASTERCARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-03-21	\$22,836 \$22,836 \$1,830
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,666
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDWEST E			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$22,939
53154	Total of All Transactions with this Payee/Payer for This Schedule		\$22,939
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USAIRWAY	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-01-24	\$11,081
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-02-21	\$28,086
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-02-26	\$18,997
WASHINGTON	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-03-15	\$22,990
DC	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-04-18	\$38,367
85034	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-04-26	\$17,165
Type or Classification (B)	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-05-21	\$16,287
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-05-22	\$9,386
AIRLINE	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-06-21	\$21,757
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-06-22	\$10,128
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-07-24	\$26,360
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-07-24	\$9,373
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-08-22	\$17,331
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-08-23	\$12,738
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-09-19	\$24,290
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-09-24	\$25,494
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-12-20	\$10,359
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-12-21	\$14,725
	Total Itemized Transactions with this Payee/Payer		\$334,914
	Total Non-Itemized Transactions with this Payee/Payer		\$8,545
	Total of All Transactions with this Payee/Payer for This Schedule		\$343,459
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NWA AIR	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-01-24	\$22,204
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-01-25	\$5,830
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-02-21	\$15,864
WASHINGTON	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-02-26	\$14,584
DC	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-03-15	\$17,342
55111-3027	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-04-18	\$21,965
Type or Classification (B)	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-04-26	\$7,601
AIRLINE	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-05-21	\$14,657
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-05-22	\$5,328
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-06-21	\$23,883
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-06-22	\$6,778
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-07-24	\$21,447
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-07-24	\$7,185
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-08-22	\$19,505
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-08-23	\$15,921
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-09-19	\$21,797
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-09-24	\$9,317
	Total Itemized Transactions with this Payee/Payer		\$311,310
	Total Non-Itemized Transactions with this Payee/Payer		\$4,425
	Total of All Transactions with this Payee/Payer for This Schedule		\$315,735

	Purpose (C)	Date (D)	Amount (E)
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-10-25	\$9,192
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-11-16	\$14,912
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-11-19	\$13,322
Name and Address (A)	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-12-20	Amount \$7,198
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-12-21	(E) \$15,478
AMERICAN	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-01-24	\$37,390
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,406
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,796
WASHINGTON DC 74133	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-02-21	
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-02-26	\$6,277
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-03-15	\$11,444
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-03-23	\$6,559
Type or Classification (B)	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-04-18	\$8,440
AIRLINE	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-04-26	\$10,156
	Total Itemized Transactions with this Payee/Payer		\$71,769
	Total Non-Itemized Transactions with this Payee/Payer		\$2,694
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,463
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-01-24	\$5,573
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-02-21	\$10,642
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-02-26	\$11,446
WASHINGTON DC 30320	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-03-15	\$12,185
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-04-18	\$20,957
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-04-26	\$8,620
Type or Classification (B)	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-05-21	\$10,089
AIRLINE	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-05-22	\$7,044
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-06-21	\$9,897
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-06-22	\$9,321
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-07-24	\$20,427
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-07-24	\$9,389
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-08-22	\$13,151
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-08-23	\$8,714
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-09-19	\$13,549
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-09-24	\$12,174
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-12-20	\$8,084
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-12-21	\$8,975
	Total Itemized Transactions with this Payee/Payer		\$200,237
	Total Non-Itemized Transactions with this Payee/Payer		\$8,712
	Total of All Transactions with this Payee/Payer for This Schedule		\$208,949
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE	Total Itemized Transactions with this Payee/Payer		\$0
8005382583 CT 06820	Total Non-Itemized Transactions with this Payee/Payer		\$17,802
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,802
Type or Classification (B)			
AIRLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CONTINEN	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-02-21	\$5,433	
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-02-26	\$7,274	
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-03-15	\$6,313	
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-04-18	\$6,199	
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-04-26	\$6,822	
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-07-24	\$6,956	
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-08-23	\$6,828	
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-09-19	\$8,634	
AIRLINE	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-09-24	\$11,442	
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-12-20	\$8,351	
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-12-21	\$6,818	
	Total Itemized Transactions with this Payee/Payer		\$81,070	
	Total Non-Itemized Transactions with this Payee/Payer		\$28,733	
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,803	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ATA AIR	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,670	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,670	
Type or Classification (B)				
AIRLINE	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRAK TELEPHONE SALE	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,482	
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,482	
Type or Classification (B)				
AIRLINE	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKAA	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-02-26	\$6,957	
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-04-26	\$5,735	
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-06-22	\$6,579	
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-11-19	\$6,523	
	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-12-20	\$5,723	
	Total Itemized Transactions with this Payee/Payer		\$31,517	
	Total Non-Itemized Transactions with this Payee/Payer		\$53,747	
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,264	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FRONTIER	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$15,683	
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,683	
WASHINGTON DC 80249				

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
AIRLINE			
Name and Address (A)			
RESIDENCE INNS-DT RIVE			
CHARLESTON	MONTHLY HOTEL RM ON MASTERCARD	2007-01-25	\$5,570
SC	Total Itemized Transactions with this Payee/Payer		\$5,570
29407	Total Non-Itemized Transactions with this Payee/Payer		\$245
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,815
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HYATT HOTELS ISLANDIA			
SAN DIEGO	Purpose (C)	Date (D)	Amount (E)
CA	Total Itemized Transactions with this Payee/Payer		\$0
92109	Total Non-Itemized Transactions with this Payee/Payer		\$8,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,050
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HILTON HOTELS	Purpose (C)	Date (D)	Amount (E)
NEW YORK	MONTHLY HOTEL RM ON MASTERCARD	2007-09-19	\$8,729
NY	Total Itemized Transactions with this Payee/Payer		\$8,729
10019	Total Non-Itemized Transactions with this Payee/Payer		\$6,091
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,820
Type or Classification (B)			
HOTEL			
Name and Address (A)			
RADISSON BAYHARBOR HOT			
TAMPA	Purpose (C)	Date (D)	Amount (E)
FL	Total Itemized Transactions with this Payee/Payer		\$0
33607	Total Non-Itemized Transactions with this Payee/Payer		\$8,742
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,742
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HILTON NEWARK DNTWN			
NEWARK	Purpose (C)	Date (D)	Amount (E)
NJ	MONTHLY HOTEL RM ON MASTERCARD	2007-07-24	\$10,834
07102	Total Itemized Transactions with this Payee/Payer		\$10,834
	Total Non-Itemized Transactions with this Payee/Payer		\$998
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,832
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN OAKB			
OAKBROOK TERR IL 60181	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,475 \$9,475
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INNS SELECT ME			
MEMPHIS TN 38132	MONTHLY HOTEL RM ON MASTERCARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-09-21	\$5,260 \$5,260 \$1,103 \$6,363
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS WI			
WILMINGTON OH 45177	MONTHLY HOTEL RM ON MASTERCARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-01-25	\$7,709 \$7,709 \$4,420 \$12,129
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INNS LEXINGTON			
LEXINGTON KY 40511	MONTHLY HOTEL RM ON MASTERCARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-01-25	\$5,914 \$5,914 \$0 \$5,914
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAYBRIDGE SUITES			
ALLENTOWN PA 18109	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,248 \$5,248
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN ANCHORAGE	MONTHLY HOTEL RM ON MASTERCARD	2007-01-25	\$5,564
ANCHORAGE AK 99503	Total Itemized Transactions with this Payee/Payer		\$5,564
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,564
HOTEL			
Name and Address (A)			
HOLIDAY INN EXPRESS &	Purpose (C)	Date (D)	Amount (E)
FRANKFORT KY 40601	MONTHLY HOTEL RM ON MASTERCARD	2007-01-25	\$6,881
	Total Itemized Transactions with this Payee/Payer		\$6,881
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,881
HOTEL			
Name and Address (A)			
BRITISH A	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,831
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,831
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
THE TERRACE HOTEL	Purpose (C)	Date (D)	Amount (E)
CINCINNATI OH 00000	MONTHLY HOTEL RM ON MASTERCARD	2007-02-26	\$5,054
	Total Itemized Transactions with this Payee/Payer		\$5,054
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,054
HOTEL			
Name and Address (A)			
HAMPTON INNS	Purpose (C)	Date (D)	Amount (E)
NAPLES FL 00000	MONTHLY HOTEL RM ON MASTERCARD	2007-02-26	\$13,276
	Total Itemized Transactions with this Payee/Payer		\$13,276
	Total Non-Itemized Transactions with this Payee/Payer		\$291
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,567
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES			
NEW ORLEANS LA 00000	MONTHLY HOTEL RM ON MASTERCARD	2007-02-26	\$8,693
	Total Itemized Transactions with this Payee/Payer		\$8,693
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,693
HOTEL			
Name and Address (A)			
HOLIDAY INN EXPRESS	Purpose (C)	Date (D)	Amount (E)
WILMINGTON DE 00000	MONTHLY HOTEL RM ON MASTERCARD	2007-02-26	\$6,870
	Total Itemized Transactions with this Payee/Payer		\$6,870
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,870
HOTEL			
Name and Address (A)			
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)
00 00000	MONTHLY HOTEL RM ON MASTERCARD	2007-02-26	\$12,814
	Total Itemized Transactions with this Payee/Payer		\$12,814
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,814
HOTEL			
Name and Address (A)			
DOUBLETREE PARADISE VA	Purpose (C)	Date (D)	Amount (E)
SCOTTSDALE AZ 85250	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,228
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,228
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
OAKLAND CA 94606	MONTHLY HOTEL RM ON MASTERCARD	2007-03-21	\$22,640
	Total Itemized Transactions with this Payee/Payer		\$22,640
	Total Non-Itemized Transactions with this Payee/Payer		\$1,388
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,028
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN SAN DIEG SAN DIEGO CA 92108	MONTHLY HOTEL RM ON MASTERCARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-06-26	\$12,662 \$12,662 \$6,523
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,185
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTELS PREMIE VIENNA VA 22182-2226	MONTHLY HOTEL RM ON MASTERCARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-06-21	\$15,417 \$15,417 \$777
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,194
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN WASHINGTON DC 74063	ALDEN,MAX GREGO,AMERICAN WASHI Mayers,Matthew,AMERICAN WASHIN GRAY LINDSLEY,E,00170428073093 MONTHLY AIRFARE CHARGES ON MASTERCARD MONTHLY AIRFARE CHARGES ON MASTERCARD MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-05-21 2007-05-22 2007-06-21 2007-06-22 2007-07-24 2007-07-24	\$5,297 \$5,132 \$8,445 \$7,581 \$5,596 \$15,298
Type or Classification (B)	MONTHLY AIRFARE CHARGES ON MASTERCARD MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-08-22 2007-09-19	\$5,487 \$11,746
AIRLINE	MONTHLY AIRFARE CHARGES ON MASTERCARD MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-09-24 2007-10-25 2007-11-16 2007-11-19 2007-12-20 2007-12-21	\$6,548 \$6,826 \$6,277 \$8,604 \$5,582 \$8,197
	Total Itemized Transactions with this Payee/Payer		\$106,616
	Total Non-Itemized Transactions with this Payee/Payer		\$8,785
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,401
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY IN EXPRESS OTAY MESA CA 92154	MONTHLY AIRFARE CHARGES ON MASTERCARD MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-05-22 2007-06-26	\$6,279 \$10,391
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$16,670 \$1,691
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$18,361
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,564 \$7,564

ALLEGTON PA 18109-9528	Type or Classification (B)			
HOTEL				
	Name and Address (A)			
RESIDENCE INNS DEPTFOR		Purpose (C)	Date (D)	Amount (E)
DEPTFORD NJ 08096		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,199
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,199
	Type or Classification (B)			
HOTEL				
	Name and Address (A)			
HAMPTON INNS		Purpose (C)	Date (D)	Amount (E)
WASHINGTON PA 15301-2901		MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-10-17	\$5,806
		Total Itemized Transactions with this Payee/Payer		\$5,806
		Total Non-Itemized Transactions with this Payee/Payer		\$727
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,533
	Type or Classification (B)			
HOTEL				
	Name and Address (A)			
HAMPTON INN SANDUSKY C		Purpose (C)	Date (D)	Amount (E)
SANDUSKY OH 44870		MONTHLY HOTEL RM ON MASTERCARD	2007-08-23	\$5,226
		Total Itemized Transactions with this Payee/Payer		\$5,226
		Total Non-Itemized Transactions with this Payee/Payer		\$4,219
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,445
	Type or Classification (B)			
HOTEL				
	Name and Address (A)			
HILTON GARDEN INN AKRO		Purpose (C)	Date (D)	Amount (E)
NORTH CANTON OH 44720		MONTHLY HOTEL RM ON MASTERCARD	2007-07-24	\$7,368
		MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-08-23	\$11,567
		Total Itemized Transactions with this Payee/Payer		\$18,935
		Total Non-Itemized Transactions with this Payee/Payer		\$8,746
		Total of All Transactions with this Payee/Payer for This Schedule		\$27,681
	Type or Classification (B)			
HOTEL				
	Name and Address (A)			
HILTON GARDEN CARLSBAD		Purpose (C)	Date (D)	Amount (E)
CARLSBAD CA 92009		MONTHLY HOTEL RM ON MASTERCARD	2007-09-21	\$8,362
		Total Itemized Transactions with this Payee/Payer		\$8,362
		Total Non-Itemized Transactions with this Payee/Payer		\$2,019
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,381

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
HOTEL			
Name and Address (A)			
GREENBRIER HOTEL			
WHT SLPHR SPG WV 24986-2414	MONTHLY HOTEL RM ON MASTERCARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-10-16	\$5,915 \$5,915 \$0 \$5,915
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HOLIDAY INN ON THE HIL			
WASHINGTON DC 20001-2001	MONTHLY HOTEL RM ON MASTERCARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-09-19	\$5,024 \$5,024 \$4,601 \$9,625
Type or Classification (B)			
HOTEL			
Name and Address (A)			
DOUBLETREE HOTELS ONTA			
ONTARIO CA 91764	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,972 \$8,972
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HAMPTON INN & SUITES S			
SAVANNAH GA 31401	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,771 \$7,771
Type or Classification (B)			
HOTEL			
Name and Address (A)			
RESIDENCE INNS-ERIE			
ERIE PA 16509	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,101 \$11,101
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS & SUITES			
MOBILE AL 36695	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,147 \$5,147
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN YAKI			
YAKIMA WA 98901	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,262 \$7,262
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTELS			
ROSEMONT IL 60018	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,294 \$8,294
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE HOTELS 967			
WASHINGTON DC 20036	MONTHLY HOTEL RM ON MASTERCARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-10-16	\$5,982 \$5,982 \$0 \$5,982
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGT			
WASHINGTON DC 20001	MONTHLY HOTEL RM ON MASTERCARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-11-16	\$7,984 \$7,984 \$3,223 \$11,207
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN AKRO	MONTHLY HOTEL RM ON MASTERCARD	2007-11-19	\$6,870
NORTH CANTON	Total Itemized Transactions with this Payee/Payer		\$6,870
OH	Total Non-Itemized Transactions with this Payee/Payer		\$10,512
44720	Total of All Transactions with this Payee/Payer for This Schedule		\$17,382
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTELS	MONTHLY HOTEL RM ON MASTERCARD	2007-10-17	\$10,020
SAN PEDRO	Total Itemized Transactions with this Payee/Payer		\$10,020
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,299
90731	Total of All Transactions with this Payee/Payer for This Schedule		\$17,319
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT 337U7 DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$7,019
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$7,019
48243			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS	Total Itemized Transactions with this Payee/Payer		\$0
GAFFNEY	Total Non-Itemized Transactions with this Payee/Payer		\$7,582
SC	Total of All Transactions with this Payee/Payer for This Schedule		\$7,582
29341			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES	MONTHLY HOTEL RM ON MASTERCARD	2007-10-25	\$5,115
TUKWILA	MONTHLY HOTEL RM ON MASTERCARD	2007-11-19	\$6,562
WA	Total Itemized Transactions with this Payee/Payer		\$11,677
98188	Total Non-Itemized Transactions with this Payee/Payer		\$4,419
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,096
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA			
WASHINGTON	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-10-16	\$9,836
DC	Total Itemized Transactions with this Payee/Payer		\$9,836
00000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,836
AIRLINE			
Name and Address (A)			
NWA AIR	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-10-16	\$13,618
DC	Total Itemized Transactions with this Payee/Payer		\$13,618
00000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,618
AIRLINE			
Name and Address (A)			
UNITED	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-10-16	\$10,706
DC	Total Itemized Transactions with this Payee/Payer		\$10,706
00000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,706
AIRLINE			
Name and Address (A)			
USAIRWAY	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-10-16	\$15,318
DC	Total Itemized Transactions with this Payee/Payer		\$15,318
00000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,318
AIRLINE			
Name and Address (A)			
CONTINENTAL	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-10-16	\$5,029
DC	Total Itemized Transactions with this Payee/Payer		\$5,029
00000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,029
AIRLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-10-25	\$8,228
WASHINGTON	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-11-16	\$16,778
DC	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-11-19	\$18,695
60007	Total Itemized Transactions with this Payee/Payer		\$43,701
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,023
AIRLINE	Total of All Transactions with this Payee/Payer for This Schedule		\$44,724
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWES	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-10-25	\$6,384
8004359792	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-11-16	\$5,323
TX	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-11-19	\$12,799
75235	Total Itemized Transactions with this Payee/Payer		\$24,506
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$907
AIRLINE	Total of All Transactions with this Payee/Payer for This Schedule		\$25,413
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTINEN	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-10-25	\$10,785
WASHINGTON	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-11-19	\$5,460
DC	Total Itemized Transactions with this Payee/Payer		\$16,245
77002	Total Non-Itemized Transactions with this Payee/Payer		\$3,299
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,544
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USAIRWAY	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-10-25	\$12,982
WASHINGTON	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-11-16	\$20,120
DC	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-11-19	\$14,253
85034	Total Itemized Transactions with this Payee/Payer		\$47,355
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$446
AIRLINE	Total of All Transactions with this Payee/Payer for This Schedule		\$47,801
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-10-25	\$6,829
WASHINGTON	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-11-16	\$10,569
DC	MONTHLY AIRFARE CHARGES ON MASTERCARD	2007-11-19	\$9,067
30320	Total Itemized Transactions with this Payee/Payer		\$26,465
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$395
AIRLINE	Total of All Transactions with this Payee/Payer for This Schedule		\$26,860

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN			
SOUTH SAN FRA CA 94080	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,251 \$7,251
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANDLEWOOD SUITES INDI INDIANAPOLIS IN 46241	MONTHLY HOTEL RM ON MASTERCARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-10-17	\$7,952 \$7,952 \$6,997 \$14,949
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS SOUTH BEND IN 46637-3244	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,335 \$9,335
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN AND SUITES ROCKVILLE CEN NY 11570-4709	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,487 \$5,487
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON WASH DULLES HERNDON VA 20171	MONTHLY HOTEL RM ON MASTERCARD MONTHLY HOTEL RM ON MASTERCARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-11-19 2007-12-20	\$5,497 \$5,996 \$11,493 \$1,795 \$13,288
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN YAKI	MONTHLY HOTEL RM ON MASTERCARD	2007-10-25	\$6,424
YAKIMA WA 98901	Total Itemized Transactions with this Payee/Payer		\$6,424
	Total Non-Itemized Transactions with this Payee/Payer		\$6,424
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,848
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INNS DEPTFOR	Total Itemized Transactions with this Payee/Payer		\$0
DEPTFORD NJ 08096	Total Non-Itemized Transactions with this Payee/Payer		\$8,486
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,486
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES S	MONTHLY HOTEL RM ON MASTERCARD	2007-10-17	\$6,889
SAVANNAH GA 31401	Total Itemized Transactions with this Payee/Payer		\$6,889
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,889
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RADISSON BAYHARBOR HOT	MONTHLY HOTEL RM ON MASTERCARD	2007-12-20	\$5,699
TAMPA FL 33607	Total Itemized Transactions with this Payee/Payer		\$5,699
	Total Non-Itemized Transactions with this Payee/Payer		\$9,415
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,114
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		\$0
LAS VEGAS NV 89123	Total Non-Itemized Transactions with this Payee/Payer		\$5,711
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,711
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INNS PRINCETON PRINCETON NY 08543	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,044 \$6,044
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES 9525 SO SAN FRAN CA 94080-7018	MONTHLY HOTEL RM ON MASTERCARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-12-20	\$6,528 \$6,528 \$2,985 \$9,513
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE PARADISE VA SCOTTSDALE AZ 85250	MONTHLY HOTEL RM ON MASTERCARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-11-16	\$22,502 \$22,502 \$0 \$22,502
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN SOUT SOUTH BEND IN 46637	MONTHLY HOTEL RM ON MASTERCARD MONTHLY HOTEL RM ON MASTERCARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-11-19 2007-12-20	\$5,120 \$9,536 \$14,656 \$0 \$14,656
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INNS PRINCETON PRINCETON NY 08543	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,139 \$5,139
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS			
NEWTON NJ 07860	MONTHLY HOTEL RM ON MASTERCARD	2007-12-20	\$5,831
	Total Itemized Transactions with this Payee/Payer		\$5,831
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,831
HOTEL			
Name and Address (A)			
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)
S SAN FRANCIS CA 94080	MONTHLY HOTEL RM ON MASTERCARD	2007-08-23	\$5,189
	Total Itemized Transactions with this Payee/Payer		\$5,189
	Total Non-Itemized Transactions with this Payee/Payer		\$2,388
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,577
HOTEL			
Name and Address (A)			
SAMOSET RESORT-FIDELIO	Purpose (C)	Date (D)	Amount (E)
ROCKPORT ME 04856	MONTHLY HOTEL RM ON MASTERCARD	2007-09-19	\$9,269
	Total Itemized Transactions with this Payee/Payer		\$9,269
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,269
HOTEL			
Name and Address (A)			
HILTON HOTELS	Purpose (C)	Date (D)	Amount (E)
NEW YORK NY 00000	MONTHLY HOTEL RM ON MASTERCARD	2007-09-19	\$5,596
	Total Itemized Transactions with this Payee/Payer		\$5,596
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,596
HOTEL			
Name and Address (A)			
BONNINGTON HOTELS	Purpose (C)	Date (D)	Amount (E)
LONDON 00 00000	MONTHLY HOTEL RM ON MASTERCARD	2007-08-22	\$7,305
	Total Itemized Transactions with this Payee/Payer		\$7,305
	Total Non-Itemized Transactions with this Payee/Payer		\$1,098
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,403
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4 STAFF, LLC SUITE 425 WEST 1001 G STREET NW WASHINGTON DC 20001	TAX Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-08-14	\$6,398 \$6,398 \$32,290
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,688
TEMPORARY AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABAR HUTTON MEDIA SUITE 200 6190 GROVEDALE CT. ALEXANDRIA VA 22310	ADVERTIZING 3MNT PREMIUM ON WRKNGLF.ORG ADVERTIZING 3MNTS;1/2PG.AD:APB MAGAZINE ADVERTIZING 1/2 PG.AD:MEMP.COM.APL.4 TLEL ADVERTIZING 3-1/2 PG.ADS IN APB (JUL-SEPT) ADVERTIZING 1/2 PG.AD IN ALLENTOWN MORNING ADVERTIZING OCT-DEC 07' POLICE BEAT ADS	2007-02-23 2007-03-16 2007-04-19 2007-06-11 2007-07-25 2007-08-15	\$9,741 \$7,108 \$17,378 \$8,238 \$6,421 \$8,239
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$57,125 \$3,695
PROMOTIONAL SUPPLIES	Total of All Transactions with this Payee/Payer for This Schedule		\$60,820
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCURINT P.O. BOX 7247-6157 A SEISINT, INC. INNOVATION PHILADELPHIA PA 19170-6157	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,076 \$7,076
Type or Classification (B)			
INFORMATION PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADVERTISING NOVELTY CO., INC. SUITE 550 8120 WOODMONT AVENUE BETHESDA MD 20814-2761	PROMOTIONAL PINS PROMOTIONAL PINS ADVERTIZING PMS COLOR MATCH PROMOTIONAL PINS	2007-08-31 2007-10-16 2007-11-16 2007-11-19	\$9,260 \$9,895 \$16,695 \$8,414
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$44,264 \$4,024 \$48,288
PROMOTIONAL SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP SUITE 300 177 POST STREET SAN FRANCISCO CA 94108	LEGAL EXP\$ OCT 2006 LEGAL EXP - SEP 06 LEGAL EXP\$ AUG-NOV 06 LEGAL EXP\$ NOV. 06 LEGAL EXP - DEC-JAN 07 LEGAL EXP FEB 07	2007-01-11 2007-02-20 2007-03-19 2007-04-02 2007-04-18 2007-06-01	\$38,351 \$10,572 \$8,045 \$25,121 \$51,974 \$34,351
Type or Classification (B)	LEGAL EXP\$ - APR 07 LEGAL EXP - APR 07	2007-07-25 2007-08-31	\$16,625 \$29,034
LEGAL FIRM	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$528,202 \$4,505 \$532,707

	Purpose (C)	Date (D)	Amount (E)
	LEGAL EXP - MAY 07	2007-08-31	\$52,772
	LEGAL EXP - JUN 07	2007-10-03	\$33,483
	LEGAL EXP - JUL 07	2007-10-16	\$42,890
	LEGAL EXP - SEP 07	2007-11-20	\$32,228
Name and Address (A)	LEGAL EXP - AUG 07	2007-12-11	\$89,269
	LEGAL EXP - OCT 07	2007-12-20	\$63,487
AMERICAN PRODUCTS	Total Itemized Transactions with this Payee/Payer		\$528,202
1600 NORTH CLINTON ROCHESTER NY 14621	Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,505
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,499
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,499
Type or Classification (B)			
PROMOTIONAL SUPPLIES			
Name and Address (A)			
AMERICAN PRODUCTS	Purpose (C)	Date (D)	Amount (E)
1600 NORTH CLINTON AVENUE ROCHESTER NY 14621	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,610
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,610
Type or Classification (B)			
PROMOTIONAL SUPPLIES			
Name and Address (A)			
AMERITEL CORPORATION	Purpose (C)	Date (D)	Amount (E)
207 PERRY PARKWAY GAIITHERSBURG MD 20877	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,703
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,703
Type or Classification (B)			
OFFICE EQUIP RENTAL			
Name and Address (A)			
ANDY GILCHRIST	Purpose (C)	Date (D)	Amount (E)
4 HIGH MEADOW PLACE CHERTSEY 00 00000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,651
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,651
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLAYNE STEPH SHERER SUITE 608 1650 HARVARD STREET NW WASHINGTON DC 20009	CAIMPAGN COUNSLANT	2007-12-28	\$7,667
	Total Itemized Transactions with this Payee/Payer		\$7,667
	Total Non-Itemized Transactions with this Payee/Payer		\$2,556
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,223

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
CONSULTANT			
Name and Address (A)			
AT&T			
P.O. BOX 13134 NEWARK NJ 07101-5634	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,177
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,177
Type or Classification (B)			
TELEPHONE PROVIDER			
Name and Address (A)			
AT&T TELECONFERENCE SERVICES			
P.O. BOX 2840 OMAHA NE 68103-2840	Purpose (C)	Date (D)	Amount (E)
	TELECONFERENCE SVC: MAR 07	2007-05-07	\$6,643
	10/07 TELECONFERENCE CHARGES	2007-11-19	\$5,491
	Total Itemized Transactions with this Payee/Payer		\$12,134
	Total Non-Itemized Transactions with this Payee/Payer		\$27,563
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,697
Type or Classification (B)			
TELEPHONE PROVIDER			
Name and Address (A)			
ATOMZ CORPORATION			
SUITE 285 1111 BAYHILL DRIVE SAN BRUNO CA 94066	Purpose (C)	Date (D)	Amount (E)
	RENEWAL OF 6 MONTH SEARCH ENGI	2007-06-07	\$8,800
	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
AVW-TELAV			
6200 WEST 51st STREET CHICAGO IL 60638-1349	Purpose (C)	Date (D)	Amount (E)
	EQUIP AND LUNCH LABOR	2007-08-01	\$9,482
	Total Itemized Transactions with this Payee/Payer		\$9,482
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,482
Type or Classification (B)			
OFFICE EQUIP RENTAL			
Name and Address (A)			
BALLY'S LAS VEGAS			
3655 SOUTH LAS VEGAS BLVD LAS VEGAS NV 89109	Purpose (C)	Date (D)	Amount (E)
	HOTEL RMS WASTE CONFERENCE 2/7-8/07	2007-07-25	\$19,340
	FOOD AND FACILITIES ORGANIZING TRAINING 2/6-8/07	2007-07-25	\$15,395
	FOOD FOR STRATEGIC RSRCH MTG	2007-10-15	\$57,991
	Total Itemized Transactions with this Payee/Payer		\$92,726
	Total Non-Itemized Transactions with this Payee/Payer		\$2,679
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,405
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAPTISTE & WILDER, P.C.	LEGAL EXP - SEP 06	2007-01-11	\$15,340
1150 CONN AVE NW 500	LEGAL EXP - NOV 06	2007-02-20	\$52,615
WASHINGTON	LEGAL EXPNS DEC 06	2007-03-19	\$13,039
DC	LEGAL EXP - SEP-NOV 06	2007-04-02	\$20,750
20036	LEGAL EXP JAN 07	2007-04-18	\$32,274
Type or Classification (B)	LEGAL EXP FEB 07	2007-05-01	\$41,938
LEGAL FIRM	LEGAL EXP JAN 07	2007-05-21	\$16,962
	LEGAL EXP MAR 07	2007-06-01	\$47,729
	LEGAL EXPNS APR 07	2007-07-25	\$55,993
	LEGAL EXP - JUN 07	2007-08-31	\$60,565
	LEGAL EXP - JUL 07	2007-10-16	\$24,685
	LEGAL EXP - SEP 07	2007-11-20	\$14,056
	LEGAL EXP - JUL-AUG 07	2007-12-11	\$61,843
	LEGAL EXP - APR - AUG 07	2007-12-20	\$41,495
	Total Itemized Transactions with this Payee/Payer		\$499,284
	Total Non-Itemized Transactions with this Payee/Payer		\$7
	Total of All Transactions with this Payee/Payer for This Schedule		\$499,291
Name and Address (A)			
BAY PACIFIC AMER PLZA III LLC	Purpose (C)	Date (D)	Amount (E)
2001 UNION STREET, # 300	Total Itemized Transactions with this Payee/Payer		\$0
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		\$12,570
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,570
94123			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
BEESON, TAYER & BODINE	Purpose (C)	Date (D)	Amount (E)
FIFTH FLOOR	LEGAL EXP - NOV 06	2007-07-25	\$9,112
1404 FRANKLIN STREET	Total Itemized Transactions with this Payee/Payer		\$9,112
OAKLAND	Total Non-Itemized Transactions with this Payee/Payer		\$9,497
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,609
94612			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
BEINS AXELROD P.C.	Purpose (C)	Date (D)	Amount (E)
STE 500	LEGAL EXP - OCT 06	2007-01-11	\$5,492
1625 MASS. AVE., N.W.	LEGAL FEES - MAY 07	2007-07-25	\$19,571
WASHINGTON	LEGAL EXP - JUN 07	2007-10-16	\$20,042
DC	LEGAL EXP - SEP 07	2007-12-20	\$8,490
20036-2001	Total Itemized Transactions with this Payee/Payer		\$53,595
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,766
CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$71,361

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE ENGN MEZZANINE 1370 ONTARIO STREET CLEVELAND OH 44113-1702	SAL AND TRAVEL REIM SAL AND TRAVEL REIM	2007-01-18 2007-04-26 2007-08-29 2007-08-31 2007-09-07 2007-09-14 2007-10-05	\$110,735 \$395,128 \$333,047 \$258,184 \$181,355 \$179,891 \$234,814 \$234,280
Type or Classification (B)	SAL AND TRAVEL REIM SAL AND TRAVEL REIM	2007-09-24 2007-10-19	\$244,988 \$174,809
AFFILIATE	SAL AND TRAVEL REIM SAL AND TRAVEL REIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-11-05 2007-11-16 2007-11-20 2007-11-30 2007-12-03 2007-12-14 2007-12-28	\$19,816 \$202,916 \$9,701 \$222,566 \$118,392 \$230,941 \$3,151,563 \$4,032 \$3,155,595
Name and Address (A)			
BLOGGERPOWER.ORG P.O. BOX 147 C/O YEARLYKOS CONVENTION FORESTVILLE CA 95436-0147	Purpose (C) EXHIBIT FEE FOR 2007 YEARLYKOS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 2007-04-16	Amount (E) \$6,500 \$6,500 \$825 \$7,325
Type or Classification (B)			
PROMOTIONAL SUPPLIES			
Name and Address (A)			
BLUE STATE DIGITAL,LLC SUITE 1000 734 15TH STREET, NW WASHINGTON DC 20005	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$0 \$12,246 \$12,246
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMWE DIV, USA #320 20300 CIVIC CENTER DRIVE SOUTHFIELD MI 48076-4169	REIMB PENSION PLAN REIMB PENSION PLAN SAL AND EXP REIM-NOV 06 SAL AND EXP REIM-DEC 06 SAL AND EXP REIM-JAN 07 SAL AND EXP REIM-FEB 07	2007-05-29 2007-06-15 2007-01-11 2007-02-02 2007-03-07 2007-05-14	\$300,000 \$200,000 \$255,790 \$229,884 \$286,390 \$254,944
Type or Classification (B)	REIMB/PENSION PLAN SAL AND EXP REIM-MAR 07	2007-05-18 2007-05-25	\$400,000 \$331,646
AFFILIATE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$4,906,360 \$0 \$4,906,360

	Purpose (C)	Date (D)	Amount (E)
SAL AND EXP REIM-APR 07		2007-06-25	\$323,893
SAL AND EXP REIM-MAY 07		2007-07-23	\$493,340
SAL AND EXP REIM-JUN 07		2007-08-30	\$288,133
SAL AND EXP REIM-JUL 07		2007-08-30	\$300,428
SAL AND EXP REIM-AUG 07	Purpose (C)	2007-10-31	\$434,321
SAL AND EXP REIMSEP 07		2007-11-13	\$339,930
LEGAL EXP - DEC 06		2007-12-07	\$467,661
Total Itemized Transactions with this Payee/Payer			\$8,529
LEGAL EXP - JAN 07		2007-02-23	\$4,906,360
LEGAL FEES - FEB 07		2007-03-14	\$8,195
Total Non-Itemized Transactions with this Payee/Payer			\$0
LEGAL EXP - MAR 07		2007-04-16	\$8,201
Total of All Transactions with this Payee/Payer for This Schedule			\$4,906,360
LEGAL EXP - APR 07		2007-05-18	\$8,296
LEGAL EXP - MAY 07		2007-06-20	\$8,131
LEGAL EXP - JUN 07		2007-07-11	\$8,319
LEGAL EXP - JUL 07		2007-08-10	\$8,248
LEGAL EXP - AUG 047		2007-09-14	\$8,198
LEGAL EXP - SEP 07		2007-10-19	\$8,551
LEGAL EXP - OCT 07		2007-11-28	\$8,416
LEGAL EXP - NOV 07		2007-12-21	\$8,605
Total Itemized Transactions with this Payee/Payer			\$100,004
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$100,004
Name and Address (A)			
BUREAU OF NATIONAL AFFAIRS INC	Purpose (C)	Date (D)	Amount (E)
1231 25TH STREET, N.W.	DAILY LABOR REPORT	2007-03-14	\$10,084
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,084
DC	Total Non-Itemized Transactions with this Payee/Payer		\$250
20037	Total of All Transactions with this Payee/Payer for This Schedule		\$10,334
Type or Classification (B)			
SUBSCRIPTION SERVICE			
Name and Address (A)			
CANON FINANCIAL SERVICES INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 4004	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$7,267
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,267
60197-4004			
Type or Classification (B)			
OFFICE EQUIP REPAIR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARY KANE, LLP	LEGAL EXP - DEC 06	2007-04-05	\$6,785
SUITE 815	LEGAL EXP FEB 07	2007-05-16	\$19,660
1350 BROADWAY	LEGAL EXP - APR 07	2007-07-25	\$27,856
NEW YORK	LEGAL EXP - JUN 07	2007-08-31	\$12,972
NY	LEGAL EXP - JUL 07	2007-10-16	\$9,038
10018	Total Itemized Transactions with this Payee/Payer		\$76,311
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,703
CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$80,014

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHADICK+KIMBALL SUITE L20 1055 T JEFFERSON ST, NW WASHINGTON DC 20007	TEAM LEGAL BROCHURE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-10-16	\$10,252 \$10,252 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,252
PROMOTIONAL SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE TO WIN SUITE 900 1900 L STREET N.W. WASHINGTON DC 20036	PROF.SVC FEE: 11/1-30/2006 PROF. SVC FEE 1/1-31/07 PROF. SVC FEE 2/1-28/07 PROF. SVC FEE: 6/1-30/2007 OCT 07 PROF SVCS	2007-02-02 2007-03-19 2007-04-25 2007-08-31 2007-11-30	\$10,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$30,000 \$4,725
LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$34,725
Name and Address (A)			
THE CONTACT GROUP,INC. P.O. BOX 607 GRASONVILLE MD 21638	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$8,051
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,051
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CORPORATE LIBRARY 45 EXCHANGE STREET PORTLAND MA 04101	ANN.SUBSCR.PRD ANALY.RATINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-04-10	\$9,000 \$9,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
SUBSCRIPTION SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CREATIVE GROUP 12400 COLLECTIONS CTR DR CHICAGO IL 60693	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$13,752
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,752
TEMPORARY AGENCY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA HOTELS & RESORTS 1800 MARKET STREET PHILADELPHIA PA 19103	FACILITIES FOOD AND EQUIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-12-27 \$7,267 \$7,267 \$0 \$7,267	
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANA EDWARD EISCHEN P.O. BOX 730 ATTORNEY/ARBITRATOR SPENCER NY 14883-0730	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,206 \$5,206
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVIS, COWELL & BOWE, LLP SUITE 1400 595 MARKET STREET SAN FRANCISCO CA 94105-2821	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$22,013 \$22,013
Type or Classification (B)			
LEGAL FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEBORAH ELYSE BERKOWITZ 4708 JAMESTOWN RD BETHESDA MD 20816	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,215 \$8,215
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELL MARKETING. L.P. PO BOX 643561 C/O DELL USA L.P. PITTSBURGH PA 15264-3561	COMPUTER EQUIPMENT COMPUTER EQUIPMENT COMPUTER EQUIPMENT COMPUTER EQUIPMENT COMPUTER EQUIPMENT COMPUTER EQUIPMENT	2007-08-14 2007-09-20 2007-10-01 2007-10-02 2007-10-04 2007-11-05	\$14,645 \$10,993 \$7,426 \$13,016 \$5,735 \$9,528
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$61,343 \$27,762 \$89,105
COMPUTER SUPPLIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE/DELANCEY PRINTERS, LLC	UPS/FREIGHT LETTER, PALM CARDS	2007-01-08	\$41,676
2500 SCHUSTER DRIVE	PRINTING FLYERS, BROCHURES, LETTERS	2007-01-09	\$13,025
CHEVERLY	PRINTING FLYERS, BROCHURES, LETTERS	2007-01-25	\$8,317
MD	TEAM LEADER AND RAIL BOOKLETS	2007-02-06	\$21,371
20781	TEAMSTER MAG PRINTING PREP	2007-02-20	\$13,684
	RAIL MAG PREP	2007-02-27	\$7,767
Type or Classification (B)	TEAM MAG PREP POCKET FOLDERS LETTERHEAD	2007-02-28	\$13,941
PRINTER	TEAMSTER WASTE REPORT	2007-03-19	\$14,864
	WE'RE ON OUR WAY AT UPS FREIGH	2007-03-23	\$6,231
	UPS LETTER, COKE FLYERS	2007-04-25	\$8,674
	INDUSTRIAL TRADES NEWLETTER	2007-04-26	\$8,131
	2007 FREIGHT NEWSLETTER	2007-05-01	\$8,945
	NEWSLETTERS AND MAG PRINTING	2007-05-04	\$23,979
	NEWLETTER PRINTING	2007-05-10	\$18,622
	NEWLETTER PRINTING	2007-05-24	\$8,007
	BUSINESS CARDS, NEWLETTERS PRINTING	2007-05-29	\$28,186
	MAGAZINE PREP	2007-06-04	\$10,317
	BROUCHURE, INVITATIONS, MAG PRINT	2007-06-07	\$15,589
	LETTERHEAD, POSTERS, NEWLETTERS	2007-06-25	\$37,985
	NEWLETTERS PRINT AND MAG PREP	2007-08-15	\$36,147
	BUSINESS CARDS, NEWLETTERS PRINTING	2007-08-31	\$25,681
	MAG PREP, SURVEY PRINTING	2007-09-11	\$40,139
	POCKET FOLDERS AND BROCHURES	2007-10-16	\$11,669
	UPS BALLOT COUNT SPACE RENTAL	2007-12-18	\$10,000
	UPS REFERENDUM REIMB.	2007-12-21	\$102,898
	UPS REFFERENDUM MATERIALS	2007-12-26	\$260,963
	Total Itemized Transactions with this Payee/Payer		\$796,808
	Total Non-Itemized Transactions with this Payee/Payer		\$9,997
	Total of All Transactions with this Payee/Payer for This Schedule		\$806,805
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELOITTE FIN ADV SVCS LLP	LEGAL FEES - JUN 05	2007-09-11	\$32,009
4022 SELLS DRIVE	Total Itemized Transactions with this Payee/Payer		\$32,009
HERMITAGE	Total Non-Itemized Transactions with this Payee/Payer		\$0
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$32,009
37076			
Type or Classification (B)			
LEGAL FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENNIS R. NOLAN, Esq.	Total Itemized Transactions with this Payee/Payer		\$0
SCHOOL OF LAW	Total Non-Itemized Transactions with this Payee/Payer		\$5,307
COLUMBIA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,307
SC			
29208-0001			
Type or Classification (B)			
LAWYER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENVER AIRPORT MARRIOTT 16455 EAST 40TH CIRCLE AURORA CO 80011	FOOD AND EQUIPMENT UPS QRTLY GREIV. APR 14-20/07 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-07-03	\$8,932 \$8,932 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,932
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DICKSTEIN SHAPIRO LLP 1825 EYE STREET NW WASHINGTON DC 20006-5403	LEGAL FEES - JUN 07 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-10-03	\$8,243 \$8,243 \$8,395
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,638
LEGAL FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIVERSITY SERVICES DC INC. 14TH FLOOR 295 MADISON AVENUE NEW YORK NY 10017	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$24,095
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,095
TEMPORARY AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOLL, JANSEN & FORD SUITE 1100 111 W. FIRST STREET, DAYTON OH 45402-1156	LEGAL EXP JAN 07 LEGAL FEES - APR 07 LEGAL EXP - JUN 07 LEGAL EXP - OCT 07 Total Itemized Transactions with this Payee/Payer	2007-05-21 2007-07-25 2007-10-03 2007-12-19	\$11,494 \$11,598 \$7,290 \$25,164 \$55,546
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$16,674 \$72,220
LEGAL FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE PARADISE VALLEY RES 5401 N. SCOTTSDALE ROAD SCOTTSDALE AZ 85250	HOTEL RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-11-15	\$292,554 \$292,554 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$292,554
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUN & BRADSTREET INFO SERV P.O. BOX 75434 CHICAGO IL 60675-5434	1YR.RNWL:BUS.LOCATOR;6-10USRS ON-LINE SERVICE OCT"07; ONLINE SVCS Total Itemized Transactions with this Payee/Payer	2007-10-03 2007-10-03 2007-11-14 \$6,904 \$27,880 \$16,850 \$51,634	\$6,904 \$27,880 \$16,850 \$51,634
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$51,634
INFORMATION PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUN & BRADSTREET INFO SERV PO BOX 75542 CHICAGO IL 60675-5542	BUSINESS INFORMATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-03-19 \$5,246 \$5,246 \$27,431 \$32,677	\$5,246 \$5,246 \$27,431 \$32,677
Type or Classification (B)			
INFORMATION PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
D&B P.O. BOX 75542 CHICAGO IL 60675	BUSINESS INFORMATION REPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-11-29 \$5,725 \$5,725 \$2,597 \$8,322	\$5,725 \$5,725 \$2,597 \$8,322
Type or Classification (B)			
INFORMATION PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EASON ASSOC. INC. SUITE 401 1220 19TH STREET NW WASHINGTON DC 20036	DESIGN & PRODUCTION:JAN ISSUE DESIGN & PRODUCTION:MAR ISSUE DESIGN & PRODUCTION:MAYSSUE DESIGN & PRODUCTION:JULY AUG ISSUE DESIGN & PRODUCTION:JAN ISSUE (24 ISSUES) OF DESIGN WORK FOR	2007-02-05 2007-04-24 2007-06-04 2007-08-27 2007-10-18 2007-12-06	\$7,976 \$10,194 \$8,476 \$10,974 \$8,457 \$7,847
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$53,924 \$0 \$53,924
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO 30 PARK ROAD, SUITE 2 TINTON FALLS NJ 07724	PUBLICATION AND SUBSCRIPTIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-12-04 \$35,135 \$35,135 \$4,673 \$39,808	\$35,135 \$35,135 \$4,673 \$39,808
Type or Classification (B)			
SUBSCRIPTION SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE EBS GROUP 11320 WEST 79TH STREET LENEXA KS 66215	EBS HOSTING SRV EBS HOSTING SRV EBS HOSTING SRV Total Itemized Transactions with this Payee/Payer	2007-03-19 2007-10-10 2007-11-27	\$10,500 \$6,212 \$11,512 \$28,224
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$21,883 \$50,107
COMPUTER CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEPHEN EDWARDS 1607 LANSDOWNE WAY SILVER SPRING MD 20910	CONSULTANT OCT. 07 - PROF SVCS NOV 07 PROF SVCS Total Itemized Transactions with this Payee/Payer	2007-09-21 2007-11-16 2007-12-13	\$7,083 \$7,083 \$7,083 \$21,249
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$3,542 \$24,791
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EKTRON, INC. 542 AMHERST STREET NASHUA NH 03063	ONE YEAR MAINTENANCE AGREEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-03-30	\$9,016 \$9,016 \$3,395
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,411
SOFTWARE CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELECTIONS UNLIMITED SUITE 200 22500 METROPOLITAN PKWY CLINTON TOWNSHIP MI 48035	ELECTION SUPERVISOR UPS REFERENDUM ELECTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-06-26 2007-10-31	\$18,425 \$35,000 \$53,425 \$110
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,535
ELECTION SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELITEPERSONNEL #510 3 BETHESDA METRO CENTER BETHESDA MD 20814	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$19,604 \$19,604
Type or Classification (B)			
TEMPORARY AGENCY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES ST. LOUIS 901 NORTH FIRST STREET ST. LOUIS MO 63102	FOOD AND EQUIP RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-02-20	\$5,142 \$5,142 \$2,761
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,903
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES LAX SOUTH 1440 EAST IMPERIAL AVE EL SEGUNDO CA 90245	HOTELRM HOTEL RM AND EQUIP RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-10-19 2007-12-11	\$22,082 \$14,544 \$36,626 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,626
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ESQUIRE DEPOSITION SVCS, LLC P.O. BOX 785751 PHILADELPHIA PA 19178-5751	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,400 \$6,400
Type or Classification (B)			
COURT REPORTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAST EXPRESS COURIER SVS 3019 BRODKIN AVENUE FORT WASHINGTON MD 20744	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,047 \$9,047
Type or Classification (B)			
DELIVERY SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAULKNER MUSKOVITZ & PHILLIPS NINTH FLOOR 820 W SUPERIOR AVE CLEVELAND OH 44113-1800	LEGAL EXP'S DEC. 06 LEGAL EXP JAN 07 LEGAL EXP FEB 07 LEGAL EXP MAR 07 LEGAL FEES - APR 07 LEGAL EXP - JUN 07	2007-03-19 2007-04-02 2007-05-01 2007-05-21 2007-07-25 2007-08-31	\$13,819 \$65,883 \$10,950 \$21,306 \$15,818 \$19,873
Type or Classification (B)	LEGAL EXP - JUL 07 LEGAL EXP - SEP 07	2007-10-16 2007-11-20	\$14,350 \$6,200
CONSULTANT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$195,762 \$2,995 \$198,757

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FINKEL WHITEFIELD & ASSOC STE 200 32300 NORTHWESTERN HWY FARMINGTON HILLS MI 48334-1567	LEGAL EXP - AUG 07 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total Realized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-12-19 (D) (D) (D)	\$27,563 \$195,762 \$2,995 \$198,756 \$10,513 \$10,513
Type or Classification (B)			
LEGAL FIRM			
Name and Address (A)			
FIRST CALL STAFFING SVS, INC. STE E 3511 PACIFIC COAST HWY TORRANCE CA 90505	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,182 \$6,182
Type or Classification (B)			
TEMPORARY AGENCY			
Name and Address (A)			
FRANCES I. KIRK #473 434 CERROMAR LANE VENICE FL 34293	Purpose (C)	Date (D)	Amount (E)
	CONSULTANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-12-07 (D)	\$9,660 \$9,660 \$0 \$9,660
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
FRED FEINSTEIN 7114 SYCAMORE AVENUE TAKOMA PARK MD 20912	Purpose (C)	Date (D)	Amount (E)
	CAMPAIGN CONSULTANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-09-11 (D)	\$9,100 \$9,100 \$3,400 \$12,500
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
FRIENDS & COMPANY, INC SUITE 1020 6564 LOISDALE COURT SPRINGFIELD VA 22150	Purpose (C)	Date (D)	Amount (E)
	SAL AND EXPENSE REIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-12-07 (D)	\$5,194 \$5,194 \$14,611 \$19,805
Type or Classification (B)			
TEMPORARY AGENCY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GCC/IBT LOCAL UNION 527-S	SAL REIM	2007-01-18	\$9,599
715 VETERANS MEM HWY SE	SAL REIM	2007-02-02	\$9,599
MABLETON	SAL REIM	2007-02-27	\$9,599
GA	SAL REIM	2007-04-11	\$9,599
30126-0641	SAL REIM	2007-05-16	\$9,599
Type or Classification (B)	SAL REIM	2007-06-14	\$10,316
AFFILIATE	SAL REIM	2007-07-16	\$5,383
	SAL REIM	2007-07-27	\$5,853
	SAL REIM	2007-08-02	\$10,406
	SAL REIM	2007-08-31	\$10,406
	Total Itemized Transactions with this Payee/Payer		\$90,359
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,359
Name and Address (A)			
GCC/IBT LOCAL 1-L	Purpose (C)	Date (D)	Amount (E)
113 UNIVERSITY PLACE	SAL REIM	2007-05-08	\$9,492
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$9,492
NY	Total Non-Itemized Transactions with this Payee/Payer		\$10,293
10003	Total of All Transactions with this Payee/Payer for This Schedule		\$19,785
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GCC/IBT LOCAL 6-505M	SAL REIM	2007-02-27	\$5,268
105 PROGRESS PARKWAY	SAL REIM	2007-07-11	\$5,475
MARYLAND HEIGHTS	SAL REIM	2007-10-16	\$5,537
MO	SAL REIM	2007-12-07	\$5,785
63043	Total Itemized Transactions with this Payee/Payer		\$22,065
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$30,616
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$52,681
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GET ACTIVE SOFTWARE, INC.	WEB SITE SERVICES	2007-02-16	\$6,659
STE 200	WEB SITE SERVICES	2007-06-07	\$6,657
2855 TELEGRAPH AVE	WEB SITE SERVICES	2007-09-11	\$6,612
BERKELEY	WEB SITE SERVICES	2007-12-27	\$6,747
CA	Total Itemized Transactions with this Payee/Payer		\$26,675
94705	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,675
PROMOTIONAL SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GODWIN,MORRIS,LAURENZI &	Total Itemized Transactions with this Payee/Payer		\$0
SUITE 800	Total Non-Itemized Transactions with this Payee/Payer		\$8,159
50 N. FRONT STREET	Total of All Transactions with this Payee/Payer for This Schedule		\$8,159
MEMPHIS			
TN			
38173-0290			

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LEGAL FIRM			
Name and Address (A)			
GOLDBERG GODLES WIENER & WRIGHT			
1229-19TH STREET, N.W.	LEGAL EXP - JUN 07	2007-11-20	\$46,436
WASHINGTON	LEGAL FEES - OCT 07	2007-12-19	\$5,371
DC	Total Itemized Transactions with this Payee/Payer		\$51,807
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,807
CONSULTANT			
Name and Address (A)			
GRADUATE SCHOOL USDA	Purpose (C)	Date (D)	Amount (E)
600 MARYLAND AVE SW	MICROSOFT EXCEL 03' GR CLSS	2007-05-08	\$8,100
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$8,100
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20024	Total of All Transactions with this Payee/Payer for This Schedule		\$8,100
Type or Classification (B)			
EDUCATIONAL FACILITY			
Name and Address (A)			
GRAPHIC COMM CONFERENCE	Purpose (C)	Date (D)	Amount (E)
1900 L STREET, N.W.	CND PER CAPITA-DEC 2006	2007-01-09	\$22,392
WASHINGTON	CND PER CAPITA- JAN 2007	2007-01-23	\$21,852
DC	US PER CAPITA- JAN 2007	2007-01-23	\$128,012
20036-5080	CND PER CAPITA JAN-DEC 2005	2007-02-07	\$600,434
OTHER EXPENSES - J. WARE		2007-02-13	\$35,518
2005 US PER CAPITA TAX ADJUST.		2007-02-22	\$220,110
Type or Classification (B)	US PER CAPITA-FEB 2007	2007-02-28	\$128,012
AFFILIATE	CND PER CAPITA- FEB 2007	2007-02-28	\$22,089
SAL AND TRAVEL REIM		2007-03-05	\$61,967
FINANCIAL SUPPORT- APR 07		2007-04-16	\$100,000
CND PER CAPITA- MAR 2007		2007-04-16	\$12,804
US PER CAPITA- MAR 2007		2007-04-16	\$74,674
CND PER CAPITA-APR 2007		2007-05-02	\$13,159
US PER CAPITA- APR 2007		2007-05-02	\$74,674
FINANCIAL SUPPORT- MAY 07		2007-05-18	\$100,000
CND PER CAPITA- MAY 2007		2007-05-25	\$13,633
US PER CAPITA- MAY 2007		2007-05-25	\$74,674
FINANCIAL SUPPORT- JUN 07		2007-06-22	\$100,000
CND PER CAPITA- JUN 2007		2007-06-29	\$18,128
US PER CAPITA- JUN 2007		2007-06-29	\$96,009
SAL AND TRAVEL REIM		2007-07-23	\$20,790
FINANCIAL SUPPORT- JUL 07		2007-07-23	\$100,000
CND PER CAPITA- JUL 2007		2007-07-23	\$18,265
US PER CAPITA- JUL 2006		2007-07-23	\$96,009
FINANCIAL SUPPORT- AUG 2007		2007-08-31	\$100,000
CND PER CAPITA- AUG 2007		2007-08-31	\$18,387
Total Itemized Transactions with this Payee/Payer			\$3,227,072
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$3,227,072

	Purpose (C)	Date (D)	Amount (E)
US PER CAPITA- AUG 2007	2007-08-31	\$96,009	
CND PER CAPITA -SEP 2007	2007-09-21	\$18,589	
US PER CAPITA - SEP 2007	2007-09-21	\$96,009	
FINANCIAL SUPPORT - SEP 2007	2007-09-21	\$100,000	
OCT 07 CND PER CAPITA	2007-10-23	\$18,811	
OCT 07 US PER CAPITA	2007-10-23	\$96,009	
OCT 07 FINANCIAL SUPPORT	2007-10-23	\$100,000	
CND PER CAPITA- NOV 2007	2007-11-20	\$18,903	
NOV. 07 US PER CAPITA	2007-11-20	\$96,009	
NOV. 07 FINANCIAL SUPPORT	2007-11-26	\$100,000	
DEC 07 - CND PER CAPITA	2007-12-28	\$215,141	
Total Itemized Transactions with this Payee/Payer	Date	Amount	\$3,227,072
Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	\$0
Total All Transactions with this Payee/Payer for This Schedule			\$3,227,072
Total Non-Itemized Transactions with this Payee/Payer			\$6,562
Total of All Transactions with this Payee/Payer for This Schedule			\$6,562
Type or Classification (B)			
PHOTOGRAPHER			
Name and Address (A)			
HARGROVE INC			
#1 HARGROVE DRIVE			
LANHAM			
MD			
20706			
Type or Classification (B)			
PROMOTIONAL SUPPLIES			
Name and Address (A)			
WILLIE R HARRIS			
5804 BERKELEY AVENUE			
BALTIMORE			
MD			
21215			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
HILTON AMERICAS-HOUSTON			
1600 LAMAR			
HOUSTON			
TX			
77010			
Type or Classification (B)			
HOTEL			
HOTEL RM	2007-10-19	\$6,346	
Total Itemized Transactions with this Payee/Payer		\$6,346	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$6,346	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SCOTTSDALE RESORT & VIL 6333 N. SCOTTSDALE ROAD SCOTTSDALE AZ 85250	HOTEL RM HOTEL RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-11-15 2007-12-07	\$47,513 \$44,951 \$92,464 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$92,464
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON WSHNGTON DULLES AIRPORT 13869 PARK CENTER ROAD HERNDON VA 20171	HOTEL RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-11-29	\$9,744 \$9,744 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,744
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN ON THE HILL 415 NEW JERSEY AVENUE,NW WASHINGTON DC 20001	STRTGIC RSRCH MTG DEC 5&6 06 FOOD AND EQUIP FOOD AND EQUIP RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-02-20 2007-10-04	\$7,004 \$9,871 \$16,875 \$6,643
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,518
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN SELECT NASHVILLE 2200 ELM HILL PIKE NASHVILLE TN 37214	HOTEL ROOMS HOTEL ROOMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-11-20 2007-12-04	\$5,813 \$6,581 \$12,394 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,394
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN SELECT AIRPORT 2501 SOUTH HIGH SCHOOL ROAD INDIANAPOLIS IN 46241	HOTEL ROOMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-11-16	\$14,835 \$14,835 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,835
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL DEL CORONADO 1500 ORANGE AVENUE CORONADO CA 92118	DEPOSIT FOR EXCTV BOARD MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-11-14	\$26,000 \$26,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,000
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT PLACE PRINCETON 3565 US ROUTE 1 PRINCETON NJ 08540	HOTEL ROOMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-10-29	\$25,877 \$25,877 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,877
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON DEPT #6012 WASHINGTON DC 20042-6012	ROOMRENTAL AND BANQ BREAKFAST Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-10-12	\$8,158 \$8,158 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,158
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WAIKIKI 2424 KALAKUA AVENUE HONOLULU HI 96815	W REG MTG FOOD & BEV DEPOSIT FOOD AND EQUIP RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-02-08 2007-05-14	\$19,773 \$18,577 \$38,350 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,350
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDEA CONSULTANTS, INC. SUITE 200 17520 WEST 12 MILE ROAD SOUTHFIELD MI 48076	AUDIO VISUAL SERVICE FOR ORGAN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-11-16	\$18,537 \$18,537 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,537
EVENT COORDINATOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPRESSIONS SPECIALTY ADVERTIS 8914 S. TELEGRAPH ROAD TAYLOR MI 48180	NOVELTY ITEMS PUBLICITY NOVELTY ITEMS PUBLICITY NOVELTY ITEMS PUBLICITY	2007-07-16 2007-08-20 2007-10-23	\$13,558 \$27,571 \$49,025 \$90,154
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$1,777 \$91,931
PROMOTIONAL SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDOFF INCORPORATED PO BOX 842808 KANSAS CITY MO 64184-2808	OFFICE SUPPLIES	2007-02-20	\$5,390
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,390 \$21,993 \$27,383
OFFICE SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS J C 7 SUITE 3100 250 EXECUTIVE PARK BLVD SAN FRANCISCO CA 94134-3306	SAL REIM SAL REIM	2007-08-22 2007-11-07	\$11,224 \$9,536
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$20,760 \$303 \$21,063
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JOINT COUNCIL 25 6TH FLOOR, #600 1645 WEST JACKSON BLVD. CHICAGO IL 60612	SAL REIM SAL REIM SAL REIM SAL REIM SAL REIM SAL REIM SAL REIM	2007-02-27 2007-03-19 2007-04-25 2007-06-21 2007-09-24 2007-10-16 2007-11-02	\$30,321 \$7,580 \$7,580 \$6,504 \$7,580 \$15,161 \$7,688
Type or Classification (B)	SAL REIM SAL REIM SAL REIM	2007-11-07 2007-11-30	\$7,688 \$7,688 \$7,688
AFFILIATE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$97,790 \$0 \$97,790
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS J C 28 SUITE 301 14675 INTERURBAN AVE. SOUTH TUKWILA WA 98168	SAL REIM SAL REIM	2007-09-24 2007-11-07	\$5,675 \$9,023
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$14,698 \$18,735 \$33,433

AFFILIATE	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 37	1872 NE 162ND AVENUE PORTLAND OR 97230	SAL REIM	2007-10-16	\$5,492
		Total Itemized Transactions with this Payee/Payer		\$5,492
		Total Non-Itemized Transactions with this Payee/Payer		\$8,787
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,279
AFFILIATE				
TEAMSTERS JOINT COUNCIL 39	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1546 MAIN STREET GREEN BAY WI 54302		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$25,656
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,656
	Type or Classification (B)			
AFFILIATE				
TMSTRS JC 42	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
818 OAK PARK ROAD COVINA CA 91724		SAL REIM	2007-01-23	\$19,418
		SAL REIM	2007-02-12	\$9,274
		SAL REIM	2007-02-20	\$5,175
		SAL REIM	2007-02-28	\$6,211
		SAL REIM	2007-03-05	\$10,144
		SAL REIM	2007-05-01	\$21,830
	Type or Classification (B)	SAL REIM	2007-06-08	\$10,357
		SAL REIM	2007-07-11	\$5,383
		SAL REIM	2007-08-13	\$10,357
		SAL REIM	2007-09-10	\$15,922
		SAL REIM	2007-09-24	\$7,453
		SAL REIM	2007-10-09	\$11,117
		SAL REIM	2007-11-07	\$19,129
		SAL REIM	2007-12-04	\$9,185
		SAL REIM	2007-12-06	\$10,357
		Total Itemized Transactions with this Payee/Payer		\$171,294
		Total Non-Itemized Transactions with this Payee/Payer		\$23,430
		Total of All Transactions with this Payee/Payer for This Schedule		\$194,724
AFFILIATE				
TMSTRS JC 53	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUITE 310 3460 N. DELAWARE AVE PHILADELPHIA PA 19134		SAL REIM	2007-07-31	\$19,273
		SAL REIM	2007-11-16	\$9,502
		Total Itemized Transactions with this Payee/Payer		\$28,775
		Total Non-Itemized Transactions with this Payee/Payer		\$8,157
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,932
AFFILIATE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 62 1030 S. DUKELAND STREET BALTIMORE MD 21223	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,724 \$8,724
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 65 2873 N DIRKSEN PARKWAY SPRINGFIELD IL 62702	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$13,080 \$13,080
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFERSON COMMUNICATIONS LTD 3 LONDON WALL BUILDINGS LONDON, ENGLAND 00 00000	PUBLIC AFFAIRS SERVICES FOR FI FIRST GROUP PUBLIC RELATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-06-07 2007-11-01 \$26,252 \$24,490 \$50,742 \$634 \$51,376	\$26,252 \$24,490 \$50,742 \$634 \$51,376
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSIE M. JORDAN 16801 VILLAGE DRIVE WEST UPPER MARLBORO MD 20772	CONSULTANT CONSULTANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-10-19 2007-11-28 \$14,150 \$22,453 \$36,603 \$4,661 \$41,264	\$14,150 \$22,453 \$36,603 \$4,661 \$41,264
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JUBELIRER PASS & INTRIERI, PC 219 FORT PITT BLVD PITTSBURGH PA 15222-1576	LEGAL FEES- MAY 07 LEGAL EXP - AUG 07 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-08-31 2007-11-20 \$15,200 \$7,827 \$23,027 \$7,228 \$30,255	\$15,200 \$7,827 \$23,027 \$7,228 \$30,255
Type or Classification (B)			
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES PO BOX 220690 CHANTILLY VA 20153	NOVELTY ITEMS PUBLICITY	2007-08-20	\$5,416
	Total Itemized Transactions with this Payee/Payer		\$5,416
	Total Non-Itemized Transactions with this Payee/Payer		\$5,526
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,942
Type or Classification (B)			
PROMOTIONAL SUPPLIES			
LANCE COMPA 123 PARK PLACE ITHACA NY 14850	Purpose (C)	Date (D)	Amount (E)
	EXPENSE REIMBURSEMENT	2007-08-20	\$12,666
	Total Itemized Transactions with this Payee/Payer		\$12,666
	Total Non-Itemized Transactions with this Payee/Payer		\$3,350
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,016
CONSULTANT			
LA QUINTA INNS AND SUITES 6801 TOWER ROAD DENVER CO 80349	Purpose (C)	Date (D)	Amount (E)
	DEPOSIT ROOMS 7/11-14/07	2007-07-06	\$10,371
	Total Itemized Transactions with this Payee/Payer		\$10,371
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,371
HOTEL			
DAVID JAMES HOFFA STE 370 1100 CONN. AVE, NW, STE 730 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	LEGAL FEES JAN 07	2007-05-30	\$15,369
	LEGAL EXP - MAY 07	2007-07-25	\$16,111
	LEGAL EXP - JUN 07	2007-08-31	\$14,383
	LEGAL EXP - AUG 07	2007-10-16	\$9,218
	Total Itemized Transactions with this Payee/Payer		\$55,081
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,081
LAWYER			
LEDINGHAM CHALMERS LLP JOHNSTONE HOUSE 52-54 ROSE STREET ABERDEEN 00 00000	Purpose (C)	Date (D)	Amount (E)
	LEGAL FEES - APR 07	2007-06-08	\$15,679
	LEGAL EXP - APR-MAY 07	2007-08-31	\$6,322
	LEGAL FEES - JUL 07	2007-09-11	\$7,808
	Total Itemized Transactions with this Payee/Payer		\$29,809
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,809
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHICAGO RESTAURANT PARTNERS, 2301 S. LAKE SHORE DRIVE CHICAGO IL 60616	YEARLY KOS CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-12-19	\$6,366 \$6,366 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,366
RESTAURANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS PO BOX 7247-7090 PHILADELPHIA PA 19170-7090	MONTHLY ONLINE CHARGES MONTHLY ONLINE CHARGES MONTHLY ONLINE CHARGES MONTHLY ONLINE CHARGES MONTHLY ONLINE CHARGES MONTHLY ONLINE CHARGES MONTHLY ONLINE CHARGES	2007-01-03 2007-02-20 2007-03-05 2007-04-04 2007-05-04 2007-06-21 2007-08-15	\$9,557 \$11,873 \$12,262 \$12,160 \$9,844 \$12,776 \$12,995
Type or Classification (B)	MONTHLY ONLINE CHARGES MONTHLY ONLINE CHARGES	2007-08-31	\$10,689
INFORMATION PROVIDER	MONTHLY ONLINE CHARGES MONTHLY ONLINE CHARGES MONTHLY ONLINE CHARGES MONTHLY ONLINE CHARGES MONTHLY ONLINE CHARGES	2007-09-11 2007-09-28 2007-11-19 2007-12-14	\$13,059 \$10,320 \$16,364 \$10,362
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$142,261 \$9,496
	Total of All Transactions with this Payee/Payer for This Schedule		\$151,757
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCKER ASSOCIATES, INC. SUITE 2625 225 BROADWAY NEW YORK NY 10007	CONSULTANT CONSULTANT CONSULTANT CONSULTANT CONSULTANT INTER BAKERY, APR 07 CONSULTANT ALLIED HOLDING APR 07	2007-01-11 2007-02-06 2007-03-14 2007-05-14 2007-06-07 2007-07-16	\$11,884 \$23,238 \$25,737 \$8,777 \$7,955 \$34,698
Type or Classification (B)	CONSULTANT ALLIED HOLDING JUN 07	2007-08-20	\$21,013
CONSULTANT	CONSULTANT ALLIED CONSULTANT INTERSTATE CONSULTANT INTERSTATE CONSULTANT INTERSTATE	2007-09-28 2007-10-11 2007-11-09 2007-12-26	\$23,806 \$28,160 \$19,148 \$11,611
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$216,027 \$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$216,027
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LRCS INC., (LRA Consulting) 80 BROAD STREET, STE. 705 NEW YORK NY 10004	CONSULTANT INTERSTATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-05-29	\$5,303 \$5,303 \$14,767
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,070
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 20 435 SOUTH HAWLEY STREET TOLEDO OH 43609	SALARY REIM SALARY REIM SALARY REIM SALARY REIM	2007-02-20 2007-05-08 2007-08-13 2007-10-16	\$6,211 \$6,211 \$6,211 \$6,211
	Total Itemized Transactions with this Payee/Payer		\$24,844
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$38,335
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$63,179
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 26 P O BOX 42 DANVILLE IL 61834	SALARY REIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-10-16	\$5,977 \$5,977 \$19,732
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,709
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 50 P.O. BOX 140 1609 NORTH ILLINOIS BELLEVILLE IL 62222	SALARY REIM SALARY REIM SALARY REIM SALARY REIM	2007-01-23 2007-05-01 2007-07-17 2007-10-09	\$5,072 \$5,072 \$9,419 \$5,279
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$24,842 \$28,615
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$53,457
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 71 P O BOX 560248 CHARLOTTE NC 28256	SALARY REIM SALARY REIM SALARY REIM SALARY REIM SALARY REIM SALARY REIM	2007-02-20 2007-02-20 2007-03-06 2007-05-01 2007-05-08 2007-07-25	\$9,442 \$6,567 \$8,097 \$7,169 \$6,326 \$21,224
Type or Classification (B)	SALARY REIM SALARY REIM	2007-08-24 2007-09-21	\$12,262 \$9,810
AFFILIATE	SALARY REIM SALARY REIM	2007-10-16 2007-11-21	\$9,408 \$5,797
	Total Itemized Transactions with this Payee/Payer		\$96,102
	Total Non-Itemized Transactions with this Payee/Payer		\$4,222
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,324
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 79 5818 E. MLK JR. BLVD TAMPA FL 33619	SALARY REIM SALARY REIM SALARY REIM SALARY REIM	2007-02-02 2007-02-27 2007-03-23 2007-04-30	\$5,383 \$5,383 \$5,383 \$5,383
	Total Itemized Transactions with this Payee/Payer		\$80,891
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,891

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
AFFILIATE	SALARY REIM	2007-07-10	\$18,811
	SALARY REIM	2007-08-13	\$10,137
	SALARY REIM	2007-09-10	\$10,137
Name and Address (A)	SALARY REIM	2007-10-16	\$10,137
	SALARY REIM	2007-11-07	\$10,137
TMSTRS L U 104	Total Itemized Transactions with this Payee/Payer	Date	Amount
	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
1450 SO. 27TH AVENUE	SALARY REIM Transactions with this Payee/Payer for This Schedule	2007-05-21	\$80,891
PHOENIX			\$0
AZ			\$7,800
85009			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,800
AFFILIATE			
Name and Address (A)			
TEAMSTERS LOCAL 117	Purpose	Date	Amount
SUITE 307	(C)	(D)	(E)
14675 INTERURBAN AVE S.			
TUKWILA	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,825
98168-4652	Total of All Transactions with this Payee/Payer for This Schedule		\$6,825
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose	Date	Amount
TEAMSTERS LU 120	(C)	(D)	(E)
SUITE 120	SALARY REIM	2007-02-02	\$13,778
2635 UNIVERSITY AVE. WEST	SALARY REIM	2007-02-27	\$11,860
ST PAUL	SALARY REIM	2007-03-23	\$10,498
MN	SALARY REIM	2007-05-08	\$12,863
55114-1231	SALARY REIM	2007-06-08	\$10,290
	SALARY REIM	2007-07-31	\$12,863
Type or Classification (B)	SALARY REIM	2007-08-13	\$5,322
AFFILIATE	SALARY REIM	2007-09-24	\$10,290
	SALARY REIM	2007-10-16	\$12,863
	SALARY REIM	2007-11-07	\$10,290
	SALARY REIM	2007-12-18	\$10,290
	Total Itemized Transactions with this Payee/Payer		\$121,207
	Total Non-Itemized Transactions with this Payee/Payer		\$4,973
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,180
Name and Address (A)			
TEAMSTERS LOCAL UNION 170	Purpose	Date	Amount
P O BOX 70634	(C)	(D)	(E)
WORCESTER	SALARY REIM	2007-10-16	\$5,072
MA	SALARY REIM	2007-11-21	\$6,948
01607-0634	Total Itemized Transactions with this Payee/Payer		\$12,020
	Total Non-Itemized Transactions with this Payee/Payer		\$26,831
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,851
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 175 267 STAUNTON AVE, SW SOUTH CHARLESTON WV 25303	FINANCIAL ASSIST. MAY 2007 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-05-31	\$7,500 \$7,500 \$9,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
AFFILIATE			
TMSTRS LU 202 BUILDING B ROOM 12-A NEW YORK TERMINAL MARKET BRONX NY 10474	O'CONNOR:11/25-12/29/06;SALARY O'CONNOR:12/30/06-3/2/07; SAL K.O'CONNOR 3/3-3/30/07 SAL K.O'CONNOR 6/30-7/27/07 SAL E.MOHAMMAD 6/30-7/27/07 SAL K.O'CONNOR 8/25-9/28/07 SAL	2007-01-23 2007-05-01 2007-08-30 2007-10-16 2007-10-16 2007-11-07	\$10,351 \$18,632 \$35,193 \$7,950 \$8,612 \$10,351
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$91,089 \$0
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$91,089
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 214 2825 TRUMBULL AVE. DETROIT MI 48216-1290	4TH INSTLMNT-FIN ASSIST GRANT 5TH INSTLMNT-FIN ASSIST GRANT 6TH INSTLMNT-FIN ASSIST GRANT 7TH INSTLMNT-FIN ASSIT. GRANT 8TH INSTLMNT-FIN ASSIST GRANT 9TH INSTLMNT- FIN ASSIST GRANT 10TH INSTLMNT-FIN ASSIST GRANT 11TH INSTLMNT-FIN ASSIST GRANT 12TH INSTLMNT-FIN ASSIST GRANT 1ST INSTMNT-FIN ASST GRANT 2ND INSTMNT-FIN ASST GRANT 3RD INSTMNT- FIN ASST GRANT	2007-01-18 2007-02-06 2007-03-07 2007-04-23 2007-05-18 2007-06-04 2007-07-16 2007-08-31 2007-09-07 2007-10-17 2007-11-14 2007-12-14	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$60,000 \$0
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 238 P O BOX 909 5000 J STREET SW CEDAR RAPIDS IA 52406	SALARY REIM SALARY REIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-06-08 2007-10-16	\$21,028 \$23,021 \$44,049 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,049
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 251 121 BRIGHTRIDGE AVENUE EAST PROVIDENCE	SALARY REIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-05-01	\$5,069 \$26,612 \$34,113 \$60,725

RI 02914	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SALARY REIM	2007-07-11	\$5,069
AFFILIATE	SALARY REIM	2007-08-13	\$5,069
Name and Address (A)	SALARY REIM	2007-10-16	\$5,069
Total Itemized Transactions with this Payee/Payer			\$6,336
TMSTRS LOCAL UNION 270 P.O. BOX 3398 701 ELYSIAN FIELDS AVENUE NEW ORLEANS LA 70177	Total Non-Itemized Transactions with this Payee/Payer		\$26,612
	Total of All Transactions with this Payee/Payer for This Schedule (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$34,113
	Total Non-Itemized Transactions with this Payee/Payer		\$60,725
	Total of All Transactions with this Payee/Payer		\$0
Type or Classification (B)			\$14,191
AFFILIATE			\$14,191
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 287 1452 N.4TH STREET SAN JOSE CA 95112-4778	SALARY REIM	2007-01-11	\$6,955
	SALARY REIM	2007-02-06	\$6,955
	SALARY REIM	2007-02-20	\$10,136
	SALARY REIM	2007-06-21	\$5,409
	SALARY REIM	2007-07-11	\$16,890
	SALARY REIM	2007-07-11	\$8,114
	SALARY REIM	2007-08-13	\$9,968
	SALARY REIM	2007-11-07	\$16,386
AFFILIATE	Total Itemized Transactions with this Payee/Payer		\$80,813
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,813
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 295 SUITE 30 33 W HAWTHORNE AVE. VALLEY STREAM NY 11580	SALARY REIM	2007-12-28	\$6,081
	Total Itemized Transactions with this Payee/Payer		\$6,081
	Total Non-Itemized Transactions with this Payee/Payer		\$3,043
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,124
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 299 2741 TRUMBULL AVENUE DETROIT MI 48216	SALARY REIM	2007-06-11	\$11,626
	Total Itemized Transactions with this Payee/Payer		\$11,626
	Total Non-Itemized Transactions with this Payee/Payer		\$20
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,646
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 327 P.O. BOX 17467 NASHVILLE	SALARY REIM	2007-01-23	\$6,045
	Total Itemized Transactions with this Payee/Payer		\$80,774
	Total Non-Itemized Transactions with this Payee/Payer		\$4,315
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,089

TN 37217	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SALARY REIM	2007-02-28	\$7,556
	SALARY REIM	2007-03-23	\$6,045
AFFILIATE	SALARY REIM	2007-05-01	\$6,045
	SALARY REIM	2007-06-08	\$6,387
	SALARY REIM	2007-08-13	\$6,045
	SALARY REIM	2007-08-16	\$9,050
	SALARY REIM	2007-09-24	\$7,556
	SALARY REIM	2007-10-16	\$6,045
Name and Address (A)	SALARY REIM	2007-08-16	\$10,000
	SALARY REIM	2007-08-30	\$10,000
TEAMSTERS LOCAL 340 PO BOX 2290 144 THADEUS STREET SOUTH PORTLAND ME 04116-2290	Total Itemized Transactions with this Payee/Payer	Date	Amount
	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
	SALARY REIM Transactions with this Payee/Payer for This Schedule	2007-12-11	\$85,289
	Total Itemized Transactions with this Payee/Payer		\$5,232
	Total Non-Itemized Transactions with this Payee/Payer		\$3,488
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,720
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 386 1225 THIRTEENTH STREET MODESTO CA 95354	SALARY REIM	2007-01-23	\$5,072
	SALARY REIM	2007-05-08	\$5,072
	SALARY REIM	2007-08-13	\$5,072
	SALARY REIM	2007-11-07	\$9,502
	SALARY REIM	2007-12-19	\$13,725
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$38,443
	Total Non-Itemized Transactions with this Payee/Payer		\$24,511
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$62,954
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 391 P.O.BOX 35405 GREENSBORO NC 27425-5405	SALARY REIM	2007-02-02	\$14,036
	SALARY REIM	2007-03-05	\$9,357
	SALARY REIM	2007-04-10	\$9,357
	SALARY REIM	2007-05-08	\$9,357
	SALARY REIM	2007-06-11	\$9,544
	SALARY REIM	2007-07-16	\$18,000
Type or Classification (B)	SALARY REIM	2007-07-31	\$9,606
	SALARY REIM	2007-08-13	\$9,606
	SALARY REIM	2007-09-10	\$9,606
	SALARY REIM	2007-11-07	\$8,215
	SALARY REIM	2007-11-21	\$7,453
	Total Itemized Transactions with this Payee/Payer		\$114,137
	Total Non-Itemized Transactions with this Payee/Payer		\$10,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$124,587
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 396 SUITE 200 880 OAK PARK ROAD COVINA CA 91724	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,162
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,162

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
AFFILIATE			
Name and Address (A)			
TMSTRS L U 413	SALARY REIM	2007-04-10	\$5,279
555 EAST RICH STREET	SALARY REIM	2007-07-12	\$18,073
COLUMBUS	SALARY REIM	2007-10-16	\$15,361
OH			
43215-5397	Total Itemized Transactions with this Payee/Payer		\$38,713
	Total Non-Itemized Transactions with this Payee/Payer		\$8,405
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,118
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 414	SALARY REIM	2007-02-02	\$5,383
2644 CASS STREET	SALARY REIM	2007-05-01	\$5,383
FORT WAYNE	SALARY REIM	2007-08-15	\$5,652
IN	SALARY REIM	2007-11-07	\$5,486
46808	Total Itemized Transactions with this Payee/Payer		\$21,904
	Total Non-Itemized Transactions with this Payee/Payer		\$30,390
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,294
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 435	SALARY REIM	2007-02-02	\$14,160
10 LAKESIDE LANE SUITE 3-A	SALARY REIM	2007-08-22	\$8,943
DENVER			
CO	Total Itemized Transactions with this Payee/Payer		\$23,103
80212	Total Non-Itemized Transactions with this Payee/Payer		\$38,754
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,857
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 445	SALARY REIM	2007-07-27	\$5,380
P O BOX 2097	Total Itemized Transactions with this Payee/Payer		\$5,380
NEWBURGH	Total Non-Itemized Transactions with this Payee/Payer		\$205
NY			
12550	Total of All Transactions with this Payee/Payer for This Schedule		\$5,585
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 469	SALARY REIM	2007-02-28	\$6,211
EXEC PLAZA SUITE 7	SALARY REIM	2007-04-16	\$10,434
3400 HIGHWAY 35			
HAZLET	Total Itemized Transactions with this Payee/Payer		\$16,645
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$10,433
07730-1247			
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,078
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 509 1213 STATE STREET CAYCE SC 29033	SALARY REIM SALARY REIM SALARY REIM SALARY REIM Total Itemized Transactions with this Payee/Payer	2007-07-11 2007-09-10 2007-10-16 2007-11-07 Total Non-Itemized Transactions with this Payee/Payer	\$6,093 \$6,480 \$6,692 \$5,670 \$24,935
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,902 \$65,837
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 512 1210 LANE AVENUE, NORTH JACKSONVILLE FL 32254	SALARY REIM SALARY REIM SALARY REIM SALARY REIM Total Itemized Transactions with this Payee/Payer	2007-02-02 2007-05-01 2007-08-22 2007-11-07 Total Non-Itemized Transactions with this Payee/Payer	\$5,196 \$9,502 \$5,403 \$5,486 \$25,587
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,836 \$51,423
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 522 1308 PIERCE STREET RAHWAY NJ 07065	SALARY REIM SALARY REIM SALARY REIM SALARY REIM SALARY REIM Total Itemized Transactions with this Payee/Payer	2007-05-16 2007-08-22 2007-08-30 2007-10-25 2007-10-26 Total Non-Itemized Transactions with this Payee/Payer	\$23,517 \$14,264 \$5,486 \$5,797 \$5,797 \$54,861
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,485 \$64,346
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 528 2540 LAKEWOOD AVENUE S W ATLANTA GA 30315	SALARY REIM SALARY REIM SALARY REIM SALARY REIM SALARY REIM Total Itemized Transactions with this Payee/Payer	2007-01-16 2007-02-27 2007-05-08 2007-07-31 2007-08-30 Total Non-Itemized Transactions with this Payee/Payer	\$7,370 \$6,211 \$6,211 \$9,937 \$6,211 \$35,940
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,874 \$55,814
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 537 RMS 208-213 3245 ELIOT STREET DENVER CO 80211	SALARY REIM SALARY REIM Total Itemized Transactions with this Payee/Payer	2007-06-21 2007-08-13 Total Non-Itemized Transactions with this Payee/Payer	\$8,886 \$7,617 \$16,503 \$8,072
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,575
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 542 P O BOX 600507 SAN DIEGO CA 92160-0507	SALARY REIM SALARY REIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-07-11 2007-09-10	\$6,986 \$6,144 \$13,130 \$5,403
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,533
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 570 6910 EASTERN AVENUE BALTIMORE MD 21224	SALARY REIM SALARY REIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-02-16 2007-05-21	\$8,857 \$7,711 \$16,568 \$51,473
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$68,041
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 572 SUITE A 450 E. CARSON PLAZA DRIVE CARSON CA 90746-3268	SALARY REIM SALARY REIM SALARY REIM SALARY REIM SALARY REIM SALARY REIM SALARY REIM SALARY REIM SALARY REIM	2007-02-27 2007-03-19 2007-04-25 2007-05-23 2007-06-21 2007-07-31 2007-08-31 2007-09-24	\$9,587 \$6,557 \$6,398 \$9,292 \$6,375 \$6,372 \$6,408 \$12,150
Type or Classification (B)	SALARY REIM SALARY REIM SALARY REIM		\$6,372
AFFILIATE	SALARY REIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-10-01	\$69,511 \$930 \$70,441
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 600 161 WELDON PARKWAY MARYLAND HEIGHTS MO 63043	SALARY REIM SALARY REIM SALARY REIM Total Itemized Transactions with this Payee/Payer	2007-10-26 2007-11-02 2007-11-07	\$5,167 \$5,167 \$10,000 \$20,334
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$3,100 \$23,434
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 601 745 EAST MINER AVENUE STOCKTON CA 95202	SALARY REIM SALARY REIM SALARY REIM SALARY REIM Total Itemized Transactions with this Payee/Payer	2007-02-12 2007-02-20 2007-04-25 2007-09-24	\$7,507 \$13,399 \$12,173 \$60,022 \$93,101
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,829 \$98,930

AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 637 P O BOX 2746 100 TIMBER RUN ROAD ZANESVILLE OH 43702-2746	SALARY REIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-11-07	\$6,086 \$6,086 \$8,115
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,201
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 639 3100 AMES PLACE N E WASHINGTON DC 20018	SALARY REIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-11-30	\$5,175 \$5,175 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,175
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL UNION 657 8214 ROUGHRIDER SAN ANTONIO TX 78239	SALARY REIM SALARY REIM SALARY REIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-06-11 2007-07-31 2007-09-24	\$9,330 \$9,330 \$9,399 \$28,059 \$12,739
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,798
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 683 2731 B STREET SAN DIEGO CA 92102	SALARY REIM SALARY REIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-02-27 2007-03-05	\$5,486 \$6,364 \$11,850 \$4,789
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,639
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 688 SUITE 200 4349 WOODSON ROAD ST LOUIS MO 63134-3718	SALARY REIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-09-24	\$7,616 \$7,616 \$3,403
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,019
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 701 SUITE B 2003 US ROUTE #130 NORTH BRUNSWICK NJ 08902	SALARY REIM SALARY REIM SALARY REIM	2007-05-01 2007-07-31 2007-11-07	\$6,211 \$6,211 \$6,211
	Total Itemized Transactions with this Payee/Payer		\$18,633
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$34,779
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$53,412
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 710 4217 SO. HALSTED STREET CHICAGO IL 60609-0000	SALARY REIM SALARY REIM SALARY REIM SALARY REIM SALARY REIM SALARY REIM	2007-02-12 2007-03-06 2007-03-23 2007-07-25 2007-07-31 2007-08-22	\$5,383 \$5,383 \$5,383 \$5,383 \$10,765 \$5,383
Type or Classification (B)	SALARY REIM SALARY REIM	2007-09-24 2007-10-25	\$5,383 \$5,383
AFFILIATE	SALARY REIM	2007-11-07	\$5,383
	Total Itemized Transactions with this Payee/Payer		\$53,829
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,829
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 728 2540 LAKEWOOD AVENUE SW ATLANTA GA 30315-0000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,574 \$14,574
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 731 1000 BURR RIDGE PARKWAY BURR RIDGE IL 60527	SALARY REIM SALARY REIM SALARY REIM SALARY REIM SALARY REIM SALARY REIM	2007-02-02 2007-03-19 2007-04-10 2007-04-25 2007-06-21 2007-09-24	\$10,765 \$19,500 \$8,500 \$9,107 \$9,107 \$29,598
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$86,577 \$0 \$86,577
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 745 1007 JONELLE STREET DALLAS TX 75217	SALARY REIM SALARY REIM SALARY REIM SALARY REIM	2007-01-23 2007-03-06 2007-03-23 2007-05-01	\$17,804 \$9,274 \$14,243 \$17,866
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$184,539 \$16,968 \$201,507

AFFILIATE	Purpose (C)	Date (D)	Amount (E)
	SALARY REIM	2007-06-08	\$14,326
	SALARY REIM	2007-07-12	\$14,326
	SALARY REIM	2007-08-13	\$17,907
	SALARY REIM	2007-09-10	\$14,326
	SALARY REIM	2007-10-16	\$11,697
	SALARY REIM	2007-10-25	\$6,211
	SALARY REIM	2007-11-07	\$14,326
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 760	SALARY REIM	2007-12-18	\$14,326
1211 W. LINCOLN AVENUE	Total Itemized Transactions with this Payee/Payer	2007-12-20	\$25,926
YAKIMA	SALARY REIM	2007-02-28	\$184,538
WA	Total Non-Itemized Transactions with this Payee/Payer	2007-03-15	\$5,588
98902	Total of All Transactions with this Payee/Payer for This Schedule	2007-04-25	\$16,968
Type or Classification (B)	SALARY REIM	2007-05-18	\$204,507
	SALARY REIM	2007-07-03	\$17,474
AFFILIATE	SALARY REIM	2007-07-31	\$18,255
	SALARY REIM	2007-08-13	\$18,213
	SALARY AND EXPENSE REIM	2007-08-30	\$6,487
	SALARY AND EXPENSE REIM	2007-09-24	\$13,732
	SALARY REIM	2007-11-07	\$14,652
	Total Itemized Transactions with this Payee/Payer		\$173,641
	Total Non-Itemized Transactions with this Payee/Payer		\$6,731
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,372
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769	SALARY REIM	2007-02-02	\$10,185
12365 WEST DIXIE HIGHWAY	SALARY REIM	2007-03-15	\$14,491
NORTH MIAMI	SALARY REIM	2007-03-23	\$10,185
FL	SALARY REIM	2007-05-01	\$17,286
33161	SALARY REIM	2007-06-11	\$14,905
Type or Classification (B)	SALARY AND EXPENSE REIM	2007-07-12	\$18,825
	SALARY REIM	2007-08-08	\$14,905
AFFILIATE	SALARY REIM	2007-08-30	\$14,905
	SALARY REIM	2007-10-03	\$18,632
	SALARY REIM	2007-11-07	\$14,988
	SALARY REIM	2007-12-04	\$18,735
	Total Itemized Transactions with this Payee/Payer		\$168,042
	Total Non-Itemized Transactions with this Payee/Payer		\$3,728
	Total of All Transactions with this Payee/Payer for This Schedule		\$171,770
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 776	SALARY REIM	2007-03-05	\$6,211
2552 JEFFERSON STREET	SALARY REIM	2007-08-13	\$6,211
HARRISBURG	SALARY REIM	2007-10-16	\$6,211
PA	SALARY REIM	2007-12-06	\$6,211
17110-2519	Total Itemized Transactions with this Payee/Payer		\$24,844
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$34,779
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$59,623

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 802 41-20 CRESCENT STREET LONG ISLAND CITY NY 11101	SALARY REIM SALARY REIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-08-13 2007-12-11	\$9,614 \$5,383 \$14,997 \$8,612
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,609
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 804 34-21 REVIEW AVE LONG ISLAND NY 11101	SALARY REIM SALARY REIM SALARY REIM SALARY REIM Total Itemized Transactions with this Payee/Payer	2007-03-19 2007-05-08 2007-08-13 2007-11-07	\$32,295 \$6,211 \$6,211 \$6,211 \$50,928
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$19,874 \$70,802
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 848 SUITE 200 818 SOUTH OAK PARK ROAD COVINA CA 91724	SALARY REIM SALARY REIM SALARY REIM SALARY REIM SALARY REIM SALARY REIM Total Itemized Transactions with this Payee/Payer	2007-03-06 2007-05-01 2007-07-11 2007-09-24 2007-10-16 2007-11-30	\$18,301 \$5,383 \$5,569 \$17,426 \$21,936 \$13,800 \$82,415
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,390
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$99,805
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 851 3RD FLOOR 33 WEST HAWTHORNE AVE. VALLEY STREAM NY 11580	SALARY REIM SALARY REIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-11-16 2007-12-28	\$12,111 \$5,383 \$17,494 \$25,670
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,164
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 853 SUITE B 2100 MERCED STREET SAN LEANDRO CA 94577	SALARY REIM SALARY REIM SALARY REIM SALARY REIM Total Itemized Transactions with this Payee/Payer	2007-03-05 2007-06-11 2007-08-13 2007-10-16	\$6,211 \$9,937 \$6,188 \$6,211 \$28,547
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$24,842 \$53,389
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 856 453 SAN MATEO AVE SAN BRUNO CA 94066	SALARY REIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-09-27	\$15,000 \$15,000 \$713
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,713
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 878 P.O. BOX 190070 6000 PATTERSON AVENUE LITTLE ROCK AR 72219	SALARY REIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-12-12	\$5,279 \$5,279 \$8,024
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,303
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 890 207 NORTH SANBORN ROAD SALINAS CA 93905	SALARY REIM SALARY REIM SALARY REIM SALARY REIM SALARY REIM	2007-02-20 2007-03-15 2007-08-22 2007-09-10 2007-10-16	\$5,072 \$50,402 \$31,479 \$11,530 \$10,053
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$108,536 \$12,777
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$121,313
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 952 140 SOUTH MARKS WAY ORANGE CA 92868	SALARY REIM SALARY REIM SALARY REIM	2007-04-17 2007-09-24 2007-12-20	\$18,800 \$31,157 \$42,094
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$92,051 \$0
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$92,051
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 957 2719 ARMSTRONG LANE DAYTON OH 45414	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,426
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,426
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 959 SUITE 102 520 E. 34TH AVENUE ANCHORAGE AK 99503	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,160
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,160
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 961 SUITE 201 3245 ELIOT STREET DENVER CO 80211	SALARY REIM	2007-11-05	\$6,211
	Total Itemized Transactions with this Payee/Payer		\$6,211
	Total Non-Itemized Transactions with this Payee/Payer		\$8,447
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,658
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 986 STE 200 1198 DURFEE AVENUE SO. EL MONTE CA 91733	SALARY REIM	2007-01-23	\$54,439
	SALARY REIM	2007-02-12	\$8,658
	SALARY REIM	2007-03-05	\$30,856
	SALARY REIM	2007-03-13	\$9,754
	SALARY REIM	2007-03-23	\$19,910
	SALARY REIM	2007-04-25	\$9,602
Type or Classification (B)	SALARY REIM	2007-05-01	\$23,126
	SALARY REIM	2007-05-23	\$6,625
AFFILIATE	SALARY REIM	2007-06-11	\$26,991
	SALARY REIM	2007-07-12	\$18,648
	SALARY REIM	2007-08-13	\$18,898
	SALARY REIM	2007-08-30	\$25,220
	SALARY REIM	2007-09-24	\$20,105
	SALARY REIM	2007-10-16	\$13,476
	SALARY REIM	2007-11-02	\$35,741
	SALARY REIM	2007-11-05	\$30,708
	SALARY REIM	2007-11-29	\$13,005
	SALARY REIM	2007-12-04	\$19,957
	SALARY REIM	2007-12-06	\$16,943
	SALARY REIM	2007-12-07	\$10,152
	SALARY REIM	2007-12-14	\$34,876
	Total Itemized Transactions with this Payee/Payer		\$447,690
	Total Non-Itemized Transactions with this Payee/Payer		\$24,613
	Total of All Transactions with this Payee/Payer for This Schedule		\$472,303
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 991 112 SOUTH BROAD STREET MOBILE AL 36602	SALARY REIM	2007-11-02	\$5,072
	SALARY REIM	2007-11-21	\$7,101
	SALARY REIM	2007-12-04	\$8,115
	Total Itemized Transactions with this Payee/Payer		\$20,288
	Total Non-Itemized Transactions with this Payee/Payer		\$3,043
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,331

Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 1224 2754 OLD ST RT 73 WILMINGTON OH 45177	SALARY REIM SALARY REIM SALARY REIM SALARY REIM SALARY REIM SALARY REIM	2007-05-01 2007-06-08 2007-07-11 2007-09-10 2007-10-04 2007-11-07	\$10,056 \$6,211 \$8,322 \$8,612 \$6,459 \$14,495
Type or Classification (B)	SALARY REIM SALARY REIM SALARY REIM	2007-12-04 2007-12-11 2007-12-12	\$5,196 \$14,574 \$6,108
AFFILIATE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$80,033 \$39,818 \$119,851
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 2000 1550 EAST 79TH STREET, CITY OF BLOOMINGTON MN 55425	RENT AND RELATED EXPENSES RENT AND RELATED EXPENSES RENT AND RELATED EXPENSES	2007-01-04 2007-05-01 2007-11-08	\$7,230 \$5,200 \$7,300
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$19,730 \$16,300 \$36,030
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACLAB, INC. SUITE 710 6930 CARROLL AVENUE TAKOMA PARK MD 20912	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,667 \$6,667
Type or Classification (B)			
COMPUTER SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT INTERNATIONAL PO BOX 402642 ATLANTA GA 30384-2642	FOOD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-12-14	\$28,424 \$28,424 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,424
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT INTERNATIONAL P.O. BOX 403717 ATLANTA	FOOD AND EQUIP RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-12-28	\$44,312 \$44,312 \$0 \$44,312

GA 30384-3717	Type or Classification (B)		
HOTEL			
Name and Address (A)			
MATTHEW BENDER & CO., INC. PO BOX 7247-0178 PHILADELPHIA PA 19170-0178	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,596
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,596
Type or Classification (B)			
SUBSCRIPTION SERVICE			
Name and Address (A)			
MAX SPITZENBERGER #5 185 20TH STREET BROOKLYN NY 11232	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,476
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,476
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
MCCORMICK FOOD SERVICE PARTNER 2301 S.LAKE SHORE DR. CHICAGO IL 60616	Purpose (C)	Date (D)	Amount (E)
	FOOD AND EQUIP RENTAL	2007-08-01	\$71,228
	Total Itemized Transactions with this Payee/Payer		\$71,228
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,228
Type or Classification (B)			
RESTAURANT			
Name and Address (A)			
GREGORY MCQUITTER 4130 W 193RD ST COUNTRY CLUB HILLS IL 60478	Purpose (C)	Date (D)	Amount (E)
	NOVELTY ITEMS PUBLICITY	2007-10-19	\$17,220
	Total Itemized Transactions with this Payee/Payer		\$17,220
	Total Non-Itemized Transactions with this Payee/Payer		\$3,071
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,291
Type or Classification (B)			
PROMOTIONAL SUPPLIES			
Name and Address (A)			
M.O.I. INC. P.O. BOX 79858 BALTIMORE MD 21279	Purpose (C)	Date (D)	Amount (E)
	FURNITURE AND INSTALLATION	2007-02-27	\$9,640
	Total Itemized Transactions with this Payee/Payer		\$9,640
	Total Non-Itemized Transactions with this Payee/Payer		\$5,466
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,106

Type or Classification (B)				
OFFICE FURNITURE	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERKLE, INC. P.O. BOX 64897 BALTIMORE MD 21264-4897		IBT 2006 ELECTION ROSTER TMSTRS JUN/JUL MAG 06 JAN/FEB 07 TMSTRS MAG 07 MAR/APR 07 TMSTRS MAGAZINE MAY/JUNE 07 TMSTRS MAGAZINE TEAMSTER MAGAZINE JUL/AUG 07 SEP/OCT 07 TMSTR MAG	2007-01-08 2007-01-25 2007-03-13 2007-05-07 2007-08-20 2007-09-11 2007-10-23	\$8,655 \$9,578 \$8,396 \$8,185 \$9,968 \$9,372 \$8,598 \$62,752 \$3,722 \$66,474
PRINTER	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
METROPOLITAN PIER & EXPO AUTH SUITE 1362 75 REMITTANCE DRIVE CHICAGO IL 60675-1362	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
		ELECTRICAL LABOR INSTALLATION	2007-12-06	\$7,009
		Total Itemized Transactions with this Payee/Payer		\$7,009
		Total Non-Itemized Transactions with this Payee/Payer		\$0
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,009
CONSULTANT				
MEYER, SUOZZI, ENGLISH & KLEIN P.O. BOX 9194 990 STEWART AVENUE GARDEN CITY NY 11530-9194	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
		LEGAL EXP - JAN 07	2007-04-18	\$9,107
		Total Itemized Transactions with this Payee/Payer		\$9,107
		Total Non-Itemized Transactions with this Payee/Payer		\$0
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,107
LEGAL FIRM				
HOLIDAY INNS 00 00000	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
		HOTEL RM, FOOD EQUIP RENTAL	2007-09-21	\$8,828
		Total Itemized Transactions with this Payee/Payer		\$8,828
		Total Non-Itemized Transactions with this Payee/Payer		\$0
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,828
HOTEL				
MICHAEL STEPP APT #T1 13828 CASTLE BOULEVARD SILVER SPRING MD 20904	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
		POLICY INITIATIVE CONSULTANT	2007-07-09	\$6,667
		POLICY INITIATIVE CONSULTANT	2007-08-20	\$6,667
		POLICY INITIATIVE CONSULTANT	2007-10-23	\$6,667
		Total Itemized Transactions with this Payee/Payer		\$20,001
		Total Non-Itemized Transactions with this Payee/Payer		\$889
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,890

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
CONSULTANT			
Name and Address (A)			
MILLENIUM HILTON 55 CHURCH STREET NEW YORK NY 10007	50% OF DIRECT BILL EXPENSES DEPOSIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-05-30	\$13,000 \$13,000 \$0 \$13,000
Type or Classification (B)			
HOTEL			
Name and Address (A)			
JOELL MOLINA APT 4A 4 SOUTH PINEHURST AVE. NEW YORK NY 10033	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$20,385 \$20,385
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
MOODY'S ECONOMY.COM, INC. SUITE 500 121 NORTH WALNUT STREET WEST CHESTER PA 19380	1-YR ONLINE SUBSCRIP.PRECIS ST Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-10-26	\$9,995 \$9,995 \$0 \$9,995
Type or Classification (B)			
SUBSCRIPTION SERVICE			
Name and Address (A)			
MORENO INVESTMENTS 110 GRAND AVE. LONG BEACH CA 90803	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$27,925 \$27,925
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
N & D CORPORATION SUITE 920 61 LINCOLN HWY. SO. KEARNEY NJ 07032	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,000 \$7,000
Type or Classification (B)			
LANDLORD			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATL ASSOCIATION OF POLICE ORG 750 FIRST ST., N.E. WASHINGTON DC 20002-4241	2007 ANNUAL ASSESSMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-01-18	\$10,700 \$10,700 \$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,700
WORKER ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATL AUTOMOBILE TRANSPORTERS FIFTH FLOOR 801 WEST BIG BEAVER ROAD TROY MI 48084	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,886 \$8,886
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW UNION WORK SYSTEMS, INC. 848 MADISON STREET ALBANY CA 94706	EXTEN CONTRACT THRGH 12/31/07 SOFTWARE LIC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-11-14	\$20,707 \$20,707 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,707
SOFTWARE CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINT NEXTEL SUITE 200 12510 PROSPERITY DRIVE SILVER SPRING MD 20904-1640	MONTHLY CELLULAR SERVICE MONTHLY CELLULAR SERVICE MONTHLY CELLULAR SERVICE MONTHLY CELLULAR SERVICE MONTHLY CELLULAR SERVICE MONTHLY CELLULAR SERVICE MONTHLY CELLULAR SERVICE	2007-01-18 2007-02-26 2007-03-14 2007-04-16 2007-05-21 2007-06-27 2007-08-07	\$20,919 \$20,291 \$20,780 \$20,494 \$21,459 \$22,438 \$21,832
Type or Classification (B)	MONTHLY CELLULAR SERVICE MONTHLY CELLULAR SERVICE MONTHLY CELLULAR SERVICE	2007-08-28	\$22,725
TELEPHONE PROVIDER	MONTHLY CELLULAR SERVICE	2007-09-17	\$23,720
	Total Itemized Transactions with this Payee/Payer		\$194,658
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$194,658
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERFAITH WORKER JUSTICE 4TH FLOOR 1020 W. BRYN MAWR CHICAGO IL 60660	REIMB SALARY AND BENEFITS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-07-03	\$15,000 \$15,000 \$0 \$15,000
Type or Classification (B)			

CHARITABLE ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORMAN A WEINTRAUB APT 7 1607 28TH STREET SOUTH ARLINGTON VA 22206	LEGAL EXP - OCT-NOV 06 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-01-11	\$16,032 \$16,032 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,032
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
O'HARE TOWERS INVESTMENT 10600 W. HIGGINS ROAD ROSEMONT IL 60018	IBT CENTRAL REGION OFF, FEB 07 IBT CENTRAL REGION OFF MAR 07 IBT CENTRAL REGION OFF APR 07 IBT CENTRAL REGION OFF MAY 07 IBT CENTRAL REGION OFF JUN 07 IBT CENTRAL REGION OFF JUL 07 IBT CENTRAL REGION OFF AUG 07 IBT CENTRAL REGION OFF SEP 07 IBT CENTRAL REGION OFFICE, OCT NOV 07 - CENTRAL REGION OFFICE DEC 07 - CENTRAL REG OFFICE JAN 08 - CENTRAL REGION OFFICE	2007-01-29 2007-02-26 2007-03-26 2007-04-25 2007-05-29 2007-06-25 2007-07-25 2007-08-27 2007-09-25 2007-10-26 2007-11-26 2007-12-26	\$6,286 \$6,286 \$6,286 \$6,639 \$6,639 \$6,639 \$6,639 \$6,639 \$6,639 \$6,639 \$6,639 \$6,639
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$78,609 \$24
LANDLORD	Total of All Transactions with this Payee/Payer for This Schedule		\$78,633
Name and Address (A)			
OHIO CONFERENCE OF TMSTRS P.O. BOX 6238 1127 NINTH STREET, S.W. CANTON OH 44706	Purpose (C)	Date (D)	Amount (E)
REIM SAL THEURER 10/28-12/29	2007-01-23		\$12,111
Total Itemized Transactions with this Payee/Payer			\$12,111
Total Non-Itemized Transactions with this Payee/Payer			\$4,037
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,148
AFFILIATE			
Name and Address (A)			
PITNEY BOWES GLOBAL P O BOX 856460 FINANCIAL SERVICES LLC LOUISVILLE KY 40285-6460	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,986
Total of All Transactions with this Payee/Payer for This Schedule			\$8,986
Type or Classification (B)			
OFFICE EQUIP RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILLIPS & RICHARD, PA STE 283 9360 SW 72ND STREET MIAMI	LEGAL FEES AND EXP - OCT 07 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-12-19	\$6,069 \$6,069 \$39
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,108

FL 33173	Type or Classification (B)		
CONSULTANT			
POSTMASTER	Name and Address (A)	Purpose (C)	Date (D)
		POSTAGE TEAMSTER MAG JAN/FEB 2007	2007-01-18
21 WEST MAIN STREET		POSTAGE UPS TMSTR MAG WINTER 2007	2007-01-18
MOUNT MORRIS		POSTAGE TEAMSTER MAG MAR/APR 2007	2007-03-14
IL		POSTAGE SPRING 2007 RAIL MAGAZINE	2007-03-14
61054		POSTAGE TEAMSTER MAG MAR/APR 2007	2007-03-19
Type or Classification (B)		POSTAGE TEAMSTER MAGAZINE MAY/JUN 2007	2007-05-11
POSTAL SERVICE		POSTAGE UPS TMSTR MAG SPRING 2007	2007-05-21
		POSTAGE TEAMSTER MAGAZINE JUL/AUG 2007	2007-07-16
		POSTAGE SUMMER 2007 RAIL MAGAZINE	2007-07-16
		POSTAGE TMSTR MAG SEP/OCT 07	2007-09-07
		POSTAGE TMSTR MAG NOV/DEC 07	2007-11-13
		POSTAGE FALL 07 RAIL MAGAZINE	2007-11-13
		Total Itemized Transactions with this Payee/Payer	\$955,579
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$955,579
PREVIANT & ASSOC	Name and Address (A)	Purpose (C)	Date (D)
SUITE 202		LEGAL FEES AND EXP - NOV 06	2007-02-20
1555 N RIVERCENTER DR		LEGAL FEES AND EXP DEC. 06	2007-03-05
MILWAUKEE		LEGAL FEES AND EXP JAN 07	2007-04-18
WI		LEGAL FEES AND EXP FEB 07	2007-06-01
53212		LEGAL FEES AND EXP APR 07	2007-07-25
Type or Classification (B)		LEGAL FEES AND EXP - JUN 07	2007-08-31
LEGAL FIRM		LEGAL FEES AND EXP - JUN 07	2007-10-16
		LEGAL FEES AND EXP - AUG 07	2007-11-29
		LEGAL FEES AND EXP - SEP 07	2007-12-19
		Total Itemized Transactions with this Payee/Payer	\$439,399
		Total Non-Itemized Transactions with this Payee/Payer	\$962
		Total of All Transactions with this Payee/Payer for This Schedule	\$440,361
PR NEWswire Association,LLC	Name and Address (A)	Purpose (C)	Date (D)
35TH FLOOR		QRT BILLING 1/1/07-3/31/07	2007-02-12
810 SEVENTH AVENUE		QUARTERLY BILLING CONTRACT 7/1	2007-09-17
NEW YORK		OCT - DEC 07 CONTRACT BILLING	2007-12-28
NY		Total Itemized Transactions with this Payee/Payer	\$61,864
10019		Total Non-Itemized Transactions with this Payee/Payer	\$9,919
CLIPPING SERVICE	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$71,783
QUEBECOR WORLD (USA) INC.	Name and Address (A)	Purpose (C)	Date (D)
570 LEXINGTON AVENUE		MAG PRINTING	2007-01-18
NEW YORK		MAG PRINTING	2007-03-05
NY		MAG PRINTING	2007-03-13
10022		MAG PRINTING	2007-05-08
		Total Itemized Transactions with this Payee/Payer	\$830,164
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$830,164

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
PRINTER	MAG PRINTING	2007-05-23	\$12,908
	MAG PRINTING	2007-08-20	\$122,099
Name and Address (A)	MAG PRINTING	2007-10-10	\$151,649
RADISSON INDIANAPOLIS AIRPORT	MAG PRINTING	2007-11-19	\$125,864
2500 S. HIGH SCHOOL RD	Total Itemized Transactions with this Payee/Payer	Date	Amount
INDIANAPOLIS	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
IN	Total AMOUNT for CURRENT Payee/Payer for This Schedule	2007-11-16	\$830,164
46241	Total Itemized Transactions with this Payee/Payer		\$35,278
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,278
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFREY L. RAFFO	CONSULTANT	2007-05-21	\$11,906
44149	CONSULTANT	2007-08-24	\$11,975
TWERSKUHLE 1	CONSULTANT	2007-12-21	\$5,845
DORTMUND	Total Itemized Transactions with this Payee/Payer		\$29,726
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$29,726
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RECYCLE WORLDS CONSULTING	GARBAGE PROJECT- DEC 06	2007-02-06	\$9,000
SUITE 15	GARBAGE PROJECT, FEB 07	2007-03-15	\$18,000
4513 VERNON BLVD	GARBAGE PROJECT MAR 07	2007-05-23	\$9,000
MADISON	EXPENSES APR 07	2007-06-07	\$9,214
WI	MAY 07 - GARBAGE PROJECT	2007-12-12	\$54,000
53705-4964	NOV 07 - PROF SVCS GARBAGE PRJ	2007-12-28	\$9,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$108,214
RECYCLING SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$3,273
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,487
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REID,PEDERSEN,McCARTHY & BALLEW	Total Itemized Transactions with this Payee/Payer		\$0
#550	Total Non-Itemized Transactions with this Payee/Payer		\$7,504
101 ELLIOTT AVE WEST	Total of All Transactions with this Payee/Payer for This Schedule		\$7,504
SEATTLE			
WA			
98119			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REPLICOPY	DEPOSIT UPS DVD PROJECT	2007-10-23	\$40,000
SUITE 160	Total Itemized Transactions with this Payee/Payer		\$40,000
3361 BOYINGTON DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$0
CARROLLTON	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
TX			
75006			
Type or Classification (B)			

COPY SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD I. BLOCH 4335 CATHEDRAL AVE, N.W. WASHINGTON DC 20016	ARBITRATION FEES/PIEDMONT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-03-19	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE RITZ-CARLTON CHICAGO 160 EAST PEARSON STREET CHICAGO IL 60611-2124	FOOD AND EQUIP RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-03-13	\$6,859 \$6,859 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,859
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD R. KASHER, Esq. 430 CLAIREMONT ROAD VILLANOVA PA 19085	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,094 \$7,094
Type or Classification (B)			
LAWYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC. SUITE #101 18600 W. TEN MILE RD. SOUTHFIELD MI 48075	EXPENSES EXPENSES PROF SVRC MAY 07 AUG 07 - PROF SVCS	2007-05-31 2007-06-08 2007-07-11 2007-11-09	\$7,390 \$6,299 \$5,375 \$9,875 \$28,939
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$23,779 \$52,718
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUTHIPOSTOWSTAFFING, INC. SUITE 200 1775 K STREET, N. W. WASHINGTON DC 20006	SAL AND BENEFITS REIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-08-14	\$7,238 \$7,238 \$39,506
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,744
TEMPORARY AGENCY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL 1021 ACCOUNTS RECEIVABLE 447 - 29TH STREET OAKLAND CA 94609	AUG 07 RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-11-15	\$8,000 \$8,000 \$4,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
LABOR ORGANIZATION			
Name and Address (A)			
SHERATON GRAND HOTEL 4440 W J CARPENTER FRWY IRVING TX 75063	Purpose (C)	Date (D)	Amount (E)
	FOOD AND EQUIP RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-09-17	\$6,406 \$6,406 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,406
HOTEL			
Name and Address (A)			
SHERATON GATEWAY SUITES 6501 NORTH MANNHEIM RD ROSEMONT IL 60018	Purpose (C)	Date (D)	Amount (E)
	HOTEL ROOMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-09-11	\$9,752 \$9,752 \$18,465
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,217
HOTEL			
Name and Address (A)			
SHERATON PREMIERE AT 8661 LEESBURG PIKE VIENNA VA 22182	Purpose (C)	Date (D)	Amount (E)
	FOOD AND EQUIP RENTAL FOOD AND EQUIP RENTAL FOOD AND EQUIP RENTAL Total Itemized Transactions with this Payee/Payer	2007-06-14 2007-08-15 2007-11-19	\$24,869 \$10,701 \$8,824 \$44,394
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$4,601 \$48,995
HOTEL			
Name and Address (A)			
SEAN KENNEDY& ASSOC. MEDIA INC 2922 ORCHARD VIEW LANE IOWA CITY IA 52240	Purpose (C)	Date (D)	Amount (E)
	YEARLY KOS EVENT PROD.& CONSUL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-10-02	\$8,000 \$8,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINT PO BOX 1769 NEWARK NJ 07101-1769	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,614 \$7,614
Type or Classification (B)			
TELEPHONE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STONES' PHONES, INC. SUITE 205 121 S.PALM CANYON DRIVE PALM SPRINGS CA 92262	SAN DIEGO & LAREDO RALLY CALLS R MARSHALL AUTODIAL 11/2/07 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-12-05 2007-12-19	\$9,599 \$53,860 \$63,459 \$6,646
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,105
POLLING CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STRIKING PICTURES, INC. #511 1032 IRVING STREET SAN FRANCISCO CA 94122	FEDEX ORGANIZING VIDEO PROJECT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-03-23	\$25,250 \$25,250 \$2,892
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,142
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUPERIOR IDEAS &PROMOTIONS,INC P.O. BOX 4130 WEST HILLS CA 91308-4130	NOVELTY ITEMS PUBLICITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-05-14	\$16,635 \$16,635 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,635
PROMOTIONAL SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TCB ASSOCIATES INC. 2153 WOODFORD ROAD VIENNA VA 22182	WEB SUPPORT SERVICES WEB SUPPORT SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-10-11 2007-12-17	\$7,227 \$6,968 \$14,195 \$26,780
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,975
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TELEPRINT SUITE 160 3361 BOYINGTON DRIVE CARROLLTON TX 75006	DVD PROJECT - 5 COPIES TO ALL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-02-20	\$10,599 \$10,599 \$2,744
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,343
PROMOTIONAL SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS CANADA SUITE 804 2540 DANIEL JOHNSON LAVAL 00 00000	REIMB SALARY - RAIL CONF PANEL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-01-12	\$9,674 \$9,674 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,674
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRADEWINDS ISLAND GRAND RESORT 5500 GULF BLVD. ST.PETE BEACH FL 33706	FOOD AND EQUIP RENTAL FOOD AND EQUIP RENTAL HOTEL ROOMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-07-09 2007-06-26 2007-07-25	\$18,270 \$18,114 \$52,157 \$88,541 \$1,006
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$89,547
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMAS T. ROBERTS 1 EL CONCHO LN ROLLING HILLS CA 90274	ARBITRATION EXP-UPS & LU 150 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-06-21	\$10,065 \$10,065 \$1,100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,165
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MARKETING IDEAS, INC SUITE 106 300 NW 70TH AVENUE PLANTATION FL 33317	NOVELTY ITEMS PUBLICITY NOVELTY ITEMS PUBLICITY NOVELTY ITEMS PUBLICITY NOVELTY ITEMS PUBLICITY NOVELTY ITEMS PUBLICITY NOVELTY ITEMS PUBLICITY NOVELTY ITEMS PUBLICITY	2007-01-18 2007-03-19 2007-04-04 2007-05-07 2007-06-14 2007-07-09	\$7,144 \$10,331 \$5,664 \$6,262 \$8,870 \$7,943
Type or Classification (B)	NOVELTY ITEMS PUBLICITY NOVELTY ITEMS PUBLICITY	2007-09-05	\$14,295
PROMOTIONAL SUPPLIES	NOVELTY ITEMS PUBLICITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-09-17	\$17,392 \$89,453 \$23,083 \$112,536

	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	NOVELTY ITEMS PUBLICITY	2007-10-19	\$5,034
UNION OF NEEDLETRADES, INDUSTRIAL 10TH FLOOR 275 7TH AVENUE NEW YORK NY 10001-6708	NOVELTY ITEMS PUBLICITY	2007-12-04	\$6,518
	SAL AND EXPENSE REIM	2007-02-02	\$665,223
	TOTAL Itemized Transactions with this Payee/Payer	2007-02-20	\$669,453
	SAL AND EXPENSE REIM	2007-03-19	\$12,683
	TOTAL Non-Itemized Transactions with this Payee/Payer	2007-08-02	\$114,729
	SAL AND EXPENSE REIM	2007-08-30	\$126,912
	SAL AND EXPENSE REIM	2007-09-10	\$17,407
Type or Classification (B)	SAL AND EXPENSE REIM	2007-09-10	\$45,091
LABOR ORGANIZATION	SAL AND EXPENSE REIM	2007-11-07	\$26,509
	SAL AND EXPENSE REIM	2007-12-06	\$17,863
	SAL AND EXPENSE REIM	2007-12-07	\$12,685
	Total Itemized Transactions with this Payee/Payer		\$22,239
	Total Non-Itemized Transactions with this Payee/Payer		\$425,889
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,749
			\$430,638
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITE HERE LOCAL 11 SUITE 201 464 S. LUCAS AVE. LOS ANGELES CA 90017	SAL AND EXPENSE REIM	2007-12-19	\$13,435
	Total Itemized Transactions with this Payee/Payer		\$13,435
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,435
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STUDENTS AGAINST SWEATSHOPS SUITE 300 1150 17 TH ST. NW WASHINGTON DC 20036	USAS DELEGATION	2007-12-10	\$9,765
	Total Itemized Transactions with this Payee/Payer		\$9,765
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,765
Type or Classification (B)			
CIVIC BETTERMENT ORG			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPM-KYMMENE, INC. LOCKBOX #8863 P.O. BOX 7247-8863 PHI;ADELPHIA PA 19170-8863	PAPER USAGE	2007-03-13	\$169,940
	PAPER USAGE	2007-05-21	\$162,446
	PAPER USAGE	2007-10-02	\$309,629
	PAPER USAGE	2007-11-19	\$158,198
	Total Itemized Transactions with this Payee/Payer		\$800,213
Type or Classification (B)			\$0
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$800,213
PAPER PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001	UPS CHGS W/E 5 OCT 07	2007-10-24	\$7,003
	UPS CHGS W/E 19 OCT 07	2007-11-08	\$5,112
	Total Itemized Transactions with this Payee/Payer		\$18,568
	Total Non-Itemized Transactions with this Payee/Payer		\$102,638
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,206

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
DELIVERY SERVICE	UPS CHGS W/E 2 NOV 07	2007-11-19	\$6,453
Name and Address (A)	Total Itemized Transactions with this Payee/Payer	Date	Amount
	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
USPS DISBURSING OFFICER PO BOX 21666 ACCOUNTING SERVICE CENTER EAGAN MN 55121-0666	MAILING LIST MAINTENANCE	2007-01-23	\$23,200
	MAILING LIST MAINTENANCE	2007-04-04	\$15,591
	MAILING LIST MAINTENANCE	2007-05-23	\$15,352
	MAILING LIST MAINTENANCE	2007-07-20	\$19,930
	MAILING LIST MAINTENANCE	2007-09-17	\$20,097
	MAILING LIST MAINTENANCE	2007-11-30	\$19,460
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$103,613
POSTAL SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$10,747
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,360
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER RM 2015 900 BRENTWOOD ROAD,NE WASHINGTON DC 20066-7204	PPD POSTAGE PERMIT #4481	2007-01-18	\$224,640
	PPD POSTAGE PERMIT #4481	2007-03-02	\$160,768
	PPD POSTAGE PERMIT #4481	2007-05-21	\$185,360
	PPD PERMIT #4481	2007-08-23	\$253,498
	PPD PERMIT #4481	2007-10-10	\$157,440
	PPD PERMIT #4481	2007-10-23	\$253,872
Type or Classification (B)	PPD PERMIT #4481	2007-11-05	\$338,496
POSTAL SERVICE	Total Itemized Transactions with this Payee/Payer		\$1,574,074
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,574,074
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON P.O. BOX 660720 DALLAS TX 75266-0720	IBT HQ PHONE JULY 2007	2007-08-13	\$5,710
	Total Itemized Transactions with this Payee/Payer		\$5,710
	Total Non-Itemized Transactions with this Payee/Payer		\$359
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,069
TELEPHONE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON WIRELESS P.O. BOX 17464 BALTIMORE MD 21297-1464	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,881
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,881
Type or Classification (B)			
TELEPHONE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON WIRELESS P.O. BOX 17120 TUCSON AZ 85731-7120	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,158
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,158

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
TELEPHONE PROVIDER			
Name and Address (A)			
VIDEO MONITORING SERVICES			
330 W 42ND STREET NEW YORK NY 10036-6965	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,521 \$12,521
Type or Classification (B)			
CLIPPING SERVICE			
Name and Address (A)			
VISUALSCIENCES, INC. P.O. BOX 122232 DEPT. 892232 DALLAS TX 75312-2232	Purpose (C)	Date (D)	Amount (E)
	SEARCH SOFTWARE SEMI ANNUAL	2007-12-19	\$8,800
	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
VOCUS INC PO BOX 17482 BALTIMORE MD 21297-1482	Purpose (C)	Date (D)	Amount (E)
	MEDIA RESEARCH,CONTACT-FINAL	2007-05-08	\$25,971
	Total Itemized Transactions with this Payee/Payer		\$25,971
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,971
Type or Classification (B)			
PROMOTIONAL SUPPLIES			
Name and Address (A)			
VOTENET SOLUTIONS, INC. MEZZAINIE LEVEL 1629 K STREET, NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	ONE-YEAR GENERAL LICENSE RENEW	2007-10-23	\$6,994
	Total Itemized Transactions with this Payee/Payer		\$6,994
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,994
Type or Classification (B)			
SOFTWARE CONSULTANT			
Name and Address (A)			
FELICIA A. WALKER 2335 CAPITAL DRIVE MOBILE AL 36695	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,364
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,364
Type or Classification (B)			
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001	FOOD AND EQUIP RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-06-14	\$8,414 \$8,414 \$7,220
Type or Classification (B) HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$15,634
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEINBERG, ROGER & ROSENFIELD SUITE 200 1001 MARINA VILLAGE PARKWAY ALAMEDA CA 94501-1091	LEGAL EXP - OCT 06 LEGAL EXP - SEP 07 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-04-18 2007-12-20	\$18,556 \$5,747 \$24,303 \$8,848
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,151
LEGAL FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST PAYMENT CENTER P.O. BOX 64833 ST. PAUL MN 55164-0833	SUBSCRIPTIONS SUBSCRIPTIONS SUBSCRIPTIONS SUBSCRIPTIONS SUBSCRIPTIONS SUBSCRIPTIONS LEGAL BOOKS FEDERAL REPORTER 3D V486	2007-02-05 2007-05-04 2007-08-15 2007-08-31 2007-09-11 2007-10-31 2007-11-05 2007-12-12	\$9,427 \$5,676 \$5,261 \$8,899 \$5,012 \$5,188 \$5,387 \$5,068
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$49,918 \$36,302 \$86,220
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN DETROIT 2501 WORLD GATEWAY PLACE DETROIT MI 48242	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,220 \$5,220
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKERS INDEPENDENT NEWS STE 320 520 UNIVERSITY AVENUE MADISON WI 53703	CONTRIBUTION -2007 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-10-24	\$14,999 \$14,999 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,999
PROMOTIONAL SUPPLIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WYNDHAM O'HARE 6810 N. MANNHEIM RD. ROSEMONT IL 60018	FOOD AND EQUIP RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-12-28	\$23,031 \$23,031 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,031
HOTEL			
Name and Address (A)			
XEROX CORPORATION PO BOX 802567 CHICAGO IL 60680-2567	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$9,406
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,406
Type or Classification (B)			
OFFICE EQUIP RENTAL			
Name and Address (A)			
XEROX CORPORATION P.O. BOX 7405 PASADENA CA 91109-7405	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,137
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,137
Type or Classification (B)			
OFFICE EQUIP RENTAL			
Name and Address (A)			
XEROX CORPORATION PO BOX 7413 PASADENA CA 91109-7413	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$10,689
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,689
Type or Classification (B)			
OFFICE EQUIP RENTAL			
Name and Address (A)			
XEROX CORPORATION PO BOX 827181 PHILADELPHIA PA 19182-7181	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$22,330
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,330
Type or Classification (B)			
OFFICE EQUIP RENTAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 827598 PHILADELPHIA PA 19182-7598	REPORDUCTION EQUIP RENTAL REPORDUCTION EQUIP RENTAL	2007-08-13 2007-11-13	\$6,384 \$8,441
	Total Itemized Transactions with this Payee/Payer		\$14,825
	Total Non-Itemized Transactions with this Payee/Payer		\$20,865
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,690
OFFICE EQUIP RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YACHT STARSHIP DINING CRUISES 223 SOUTH 12TH STREET TAMPA FL 33602	FOOD SERVICES	2007-05-22	\$14,983
	Total Itemized Transactions with this Payee/Payer		\$14,983
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,483
MEETING FACILITY			

Form LM-2 (Revised 2003)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGT			
WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,033
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,033
Type or Classification (B)			
HOTEL			
Name and Address (A)			
SOUTHWEST	Purpose (C)	Date (D)	Amount (E)
TX 75235	AIRFARE	2007-07-24	\$5,274
	Total Itemized Transactions with this Payee/Payer		\$5,274
	Total Non-Itemized Transactions with this Payee/Payer		\$22,775
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,049
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
NATIONAL DEMOCRATIC CLUB	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20003	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,372
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,372
Type or Classification (B)			
POLITICAL CLUB			
Name and Address (A)			
HAMPTON INNS	Purpose (C)	Date (D)	Amount (E)
COLUMBUS OH 43219	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,840
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,840
Type or Classification (B)			
HOTEL			
Name and Address (A)			
UNITED	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 60007	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,718
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,718
Type or Classification (B)			
AIRLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USAIRWAY	AIRFARE	2007-02-21	\$6,991
	AIRFARE	2007-03-15	\$7,155
	AIRFARE	2007-04-18	\$10,472
	AIRFARE	2007-07-24	\$6,154
	AIRFARE	2007-12-21	\$9,006
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$39,778
	Total Non-Itemized Transactions with this Payee/Payer		\$15,223
AIRLINE	Total of All Transactions with this Payee/Payer for This Schedule		\$55,001
Name and Address (A)			
NWA AIR	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$25,548
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$25,548
55111-3027			
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
DELTA	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$12,689
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$12,689
30320			
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
CONTINEN	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$6,264
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,264
77002			
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
EMBASSY SUITES CHICAGO	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$5,305
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,305
60610			
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,411
74063	Total of All Transactions with this Payee/Payer for This Schedule		\$5,411
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADVERTISING NOVELTY CO., INC.			
8120 WOODMONT AVENUE	DRIVE/CARD PIN COMBO	2007-06-25	\$25,019
SUITE 550	DRIVE/CARD PIN COMBO	2007-10-18	\$38,149
BETHESDA	Total Itemized Transactions with this Payee/Payer		\$63,168
MD	Total Non-Itemized Transactions with this Payee/Payer		\$2,992
20814-2761	Total of All Transactions with this Payee/Payer for This Schedule		\$66,160
Type or Classification (B)			
SPECIALTY SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP			
SUITE 300	LEGAL FEES MAR 07	2007-07-03	\$18,350
177 POST STREET	Total Itemized Transactions with this Payee/Payer		\$18,350
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		\$144
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,494
Type or Classification (B)			
LEGAL FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMBROSINO, MUIR & HANSEN			
SUITE 201	PRODUCTION OF DRIVE CARD	2007-07-06	\$12,000
500 SANSOME STREET	KY LETTER 10,000 COPIES	2007-11-01	\$5,800
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$17,800
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94111	Total of All Transactions with this Payee/Payer for This Schedule		\$17,800
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERITEL CORPORATION			
207 PERRY PARKWAY	Total Itemized Transactions with this Payee/Payer		\$0
GAITHERSBURG	Total Non-Itemized Transactions with this Payee/Payer		\$5,219
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,219
20877	Type or Classification (B)		
TELEPHONE SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANZALONE LISZT RESEARCH, INC. 4TH FLOOR 260 COMMERCE STREET MONTGOMERY AL 36104	TELEPHONE SURVEYS TEAMSTER NATIONWIDE SURVEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-08-27 2007-11-02	\$31,675 \$21,720 \$53,395 \$8,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$61,395
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES P.O. BOX 2840	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,540 \$6,540
OMAHA NE 68103-2840			
Type or Classification (B)			
TELEPHONE SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARTLEY M. O'HARA SUITE 500 1875 EYE STREET, NW WASHINGTON DC 20006	PROF.SVCS: DEC 2006 PROF. SVCS: FEBRUARY 2007 PROF. SVCS.: MAY 2007 PROFESSIONAL SVCS: JUNE 2007 AUG"07 PROFESSIONAL SVCS SEPT"07:PROFESSIONAL SVCS PROF. SVC: OCTOBER 2007 NOV"07:PROFESSIONAL SVCS	2007-01-25 2007-04-24 2007-07-25 2007-08-20 2007-10-16 2007-11-14 2007-11-29 2007-12-28	\$20,000 \$15,000 \$22,500 \$7,500 \$15,000 \$7,500 \$7,500 \$7,500
Type or Classification (B)			
ACTUARY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$102,500 \$0 \$102,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRAND LAW GROUP, P. C. 923 15TH STREET, N.W. WASHINGTON DC 20005	LEGAL FEES DEC. 06 LEGAL FEES JAN 07 LEGAL FEES MAR 07 LEGAL FEES - MAY 07 LEGAL FEES - JUN 07 LEGAL FEES - JUL 07 LEGAL FEES - SEP 07	2007-03-19 2007-04-18 2007-05-21 2007-07-25 2007-08-31 2007-10-16 2007-12-20	\$20,000 \$10,000 \$20,000 \$20,000 \$10,000 \$10,000 \$20,000
Type or Classification (B)			
LEGAL FIRM	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$110,000 \$590 \$110,590
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANON FINANCIAL SERVICES INC. PO BOX 4004	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,970 \$6,970
CAROL STREAM IL 60197-4004			
Type or Classification (B)			

RENTAL SERVICE		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	CHESAPEAKE ENTERPRISES, INC. 3RD FLOOR 1215 NINETEENTH ST., NW WASHINGTON DC 20036	MARCH 2007 RETAINER OCTOBER 2007 RETAINER NOVEMBER 2007 RETAINER Total Itemized Transactions with this Payee/Payer	2007-06-07 2007-11-29 2007-12-28	\$50,000 \$70,000 \$10,000 \$130,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$130,000
POLITICAL CONSULTANT				
Name and Address (A)	THE CONTACT GROUP, INC. P.O. BOX 607 GRASONVILLE MD 21638	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		U.S.DATABASE ROBO CALLS:11/4-5 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-01-18	\$19,669 \$19,669 \$0 \$19,669
ISSUE ADVOCACY				
Name and Address (A)	CQ.COM 1255 22ND STREET, NW WASHINGTON DC 20037	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		ONLINE SVC:CQ TODAY,SCHD.,WKLY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-07-03	\$12,531 \$12,531 \$0 \$12,531
ONLINE SERVICE				
Name and Address (A)	DELL MARKETING, L.P. C/O DELL USA L.P. PO BOX 643561 PITTSBURGH PA 15264-3561	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,180 \$8,180
COMPUTER SUPPLY				
Name and Address (A)	PEAKE/DELANCEY PRINTERS, LLC 2500 SCHUSTER DRIVE CHEVERLY MD 20781	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		DRIVE BROCHURE WITH ENVELOPE 4 DRIVE BROCHURES & CARDS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-08-15 2007-11-16	\$7,140 \$19,319 \$26,459 \$18,599 \$45,058
PRINTER				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO SUITE 201 30 PARK ROAD TINTON FALLS NJ 07724	SUBSCRIPTIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-12-04	\$5,256 \$5,256 \$235
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,491
RENTAL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELITEPERSONNEL #510 3 BETHESDA METRO CENTER BETHESDA MD 20814	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$26,821 \$26,821
Type or Classification (B)			
TEMPORARY AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FINANCIAL INNOVATIONS INC. ONE WEINGEROFF BLVD. CRANSTON RI 02910	DRIVE PINS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-08-31	\$6,224 \$6,224 \$1,024
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,248
ADVERTISING FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPRESSIONS SPECIALTY ADVERTIS 8914 S. TELEGRAPH ROAD TAYLOR MI 48180	NOV 04'-SEPT 05' STORAGE FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-02-27	\$5,500 \$5,500 \$1,082
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,582
STORAGE FACILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDOFF INCORPORATED PO BOX 842808 KANSAS CITY MO 64184-2808	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,376 \$6,376
Type or Classification (B)			
OFFICE SUPPLY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEEP WASHINGTON ROLLING P.O. BOX 2505	CONTRIBUTION	2007-10-11	\$25,000
SEATTLE WA 98111	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
ISSUE ADVOCACY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC. SUITE 233 10104 SENATE DRIVE LANHAM MD 20706	PAC LIABILITY INSURANCE	2007-07-11	\$23,114
	Total Itemized Transactions with this Payee/Payer		\$23,114
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,114
INSURANCE CO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 104	REIMBURSEMENT	2007-10-01	\$9,017
1450 SO. 27TH AVENUE PHOENIX AZ 85009	REIMBURSEMENT	2007-10-31	\$19,537
	Total Itemized Transactions with this Payee/Payer		\$28,554
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,554
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 150	REIMBURSEMENT	2007-02-20	\$7,172
7120 EAST PARKWAY SACRAMENTO CA 95823	Total Itemized Transactions with this Payee/Payer		\$7,172
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,172
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 287	REIMBURSEMENT	2007-02-20	\$5,568
1452 N.4TH STREET SAN JOSE CA 95112-4778	Total Itemized Transactions with this Payee/Payer		\$5,568
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,568
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 295 SUITE 30 33 W HAWTHORNE AVE. VALLEY STREAM NY 11580	REIMBURSEMENT REIMBURSEMENT REIMBURSEMENT REIMBURSEMENT REIMBURSEMENT REIMBURSEMENT REIMBURSEMENT	2007-05-01 2007-06-21 2007-07-30 2007-08-13 2007-09-10 2007-10-16 2007-10-26	\$5,176 \$5,175 \$7,730 \$6,469 \$6,081 \$7,375 \$6,081
Type or Classification (B)	REIMBURSEMENT		\$44,087
AFFILIATE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$905 \$44,992
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 299 2741 TRUMBULL AVENUE DETROIT MI 48216	REIMBURSEMENT REIMBURSEMENT REIMBURSEMENT REIMBURSEMENT REIMBURSEMENT REIMBURSEMENT REIMBURSEMENT	2007-02-12 2007-05-01 2007-08-13 2007-08-27 2007-10-16 2007-10-26 2007-12-07	\$10,334 \$12,918 \$5,322 \$9,585 \$8,215 \$5,477 \$5,478
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$57,329 \$14,278 \$71,607
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 480 1050 CORNELIA STREET NASHVILLE TN 37224-0230	REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-09-24	\$6,563 \$6,563 \$0 \$6,563
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 639 3100 AMES PLACE N E WASHINGTON DC 20018	REIMBURSEMENT REIMBURSEMENT REIMBURSEMENT REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	2007-08-13 2007-08-13 2007-09-10 2007-11-07 2007-11-07	\$5,175 \$5,175 \$6,017 \$7,310 \$23,677
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$841 \$24,518
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEYER ASSOCIATES TELESERVICES MEYER ASSOCIATES, INC. 14 NORTH SEVENTH AVENUE ST CLOUD MN 56303	PATCH THROUGH CALLS REGARDING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-12-07	\$11,150 \$11,150 \$7,965 \$19,115
Type or Classification (B)			
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MO-KS-NE CONF OF TMSTRS			
1850 EAST DIVISION SPRINGFIELD MO 65803	WELLSTONE TRAING 3/28-3/30/07 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-10-26	\$12,000 \$12,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL DRIVE			
25 LOUISIANA AVE NW WASHINGTON DC 20001	DRIVE DEDUCTIONS JUN 07 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-08-20	\$8,334 \$8,334 \$8,334
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,668
PAC			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINT NEXTEL			
SUITE 200 12510 PROSPERITY DRIVE SILVER SPRING MD 20904-1640	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$35,220
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,220
TELEPHONE SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA LLC			
SUITE 501 TWO BALA PLAZA BALA CYNWYD PA 19004	AUDIT FEES F/S YE 12/06 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-05-24	\$6,436 \$6,436 \$4,621
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,057
ACCOUNTING FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PA CONFERENCE OF TMSTRS			
814 NORTH 2ND STREET HARRISBURG PA 17102	REIM. LOST-TIME WORKERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-05-15	\$34,000 \$34,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,000
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICAL ACTION SERVICES LLC 7700 OLD BRANCH AVENUE SUITE #D-103 CLINTON MD 20735	CONSULTING WORK - COMPLIANCE A Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-02-20	\$30,250 \$30,250 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,250
POLITICAL CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER 21 WEST MAIN STREET MOUNT MORRIS IL 61054	TEAMSTER MAG JAN/FEB 2007 TEAMSTER MAG MAR/APR 2007 TEAMSTER MAGAZINE MAY/JUN 2007 TEAMSTER MAGAZINE JUL/AUG 2007 TMSTR MAG SEP/OCT 07 TMSTR MAG NOV/DEC 07	2007-01-18 2007-03-14 2007-05-11 2007-07-16 2007-09-07 2007-11-13	\$15,230 \$12,996 \$14,958 \$15,654 \$17,003 \$15,815
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$91,656 \$698
POSTAL SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$92,354
Name and Address (A)			
SEIU COMMUNICATIONS CENTER, IN 7TH FLOOR 330 WEST 42ND STREET NEW YORK NY 10036-6902	PURPOSE (C)	DATE (D)	AMOUNT (E)
	PHONE BANK AUGUST 1-13, 2007 -	2007-10-16	\$13,923
	Total Itemized Transactions with this Payee/Payer		\$13,923
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,923
CONSULTANT			
Name and Address (A)			
STONES' PHONES, INC. SUITE 205 121 S.PALM CANYON DRIVE PALM SPRINGS CA 92262	PURPOSE (C)	DATE (D)	AMOUNT (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,044
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,044
Type or Classification (B)			
POLLING FIRM			
Name and Address (A)	PURPOSE (C)	DATE (D)	AMOUNT (E)
THE MATHIS GROUP 923 FIFTEENTH STREET NW WASHINGTON DC 20005	PROF SVRC JUN 07 PROF SVRC JUL 2007 PROF SVC - AUG 07 SEP 07- PROF SVCS OCT. 07 - PROF SVCS NOV 07 - PROF SVCS	2007-07-11 2007-08-31 2007-10-11 2007-10-31 2007-11-16 2007-12-19	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$60,000
POLITICAL CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)	PURPOSE (C)	DATE (D)	AMOUNT (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,356
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,356
Type or Classification (B)			
POSTAL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER ROOM 2015 900 BRENTWOOD ROAD,NE WASHINGTON DC 20066-7204	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,397
POSTAL SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$16,397
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VALENTE & ASSOCIATES 5TH FLOOR 600 14TH STREET, NW WASHINGTON DC 20005	CONSULTING FEES - DEC 06	2007-04-05	\$45,000
Type or Classification (B)	CONSULTING FEES - MAR 07	2007-05-29	\$45,000
POLITICAL CONSULTANT	CONSULTING FEES - 4/1-4/26/07	2007-06-25	\$13,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$103,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,168
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$105,168
SOFTWARE SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKERS FOR A BETTER IOWA 1211 WILEY BLVD, SW CEDAR RAPIDS IA 52404	YEARLY RENEWAL OF VOCUS SOFTWA	2007-12-07	\$77,354
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$77,354
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,448
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$81,802
XEROX CORPORATION PO BOX 827598	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,688
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,688

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PHILADELPHIA
PA
19182-7598

Type or Classification
(B)

RENTAL SERVICE

Form LM-2 (Revised 2003)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALAMEDA LABOR COUNCIL HARDSHIP FUND 100 HEGENBERGER RD. STE 150 OAKLAND CA 94621	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-08-02	\$10,000 \$10,000 \$0 \$10,000
Type or Classification (B)			
LABOR RELATED CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA'S AGENDA: HEALTH CARE EDUCATION FUND 1301 K ST, NW 8TH FL EAST WASHINGTON DC 20005	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-11-09	\$7,500 \$7,500 \$0 \$7,500
Type or Classification (B)			
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMER FRNDS OF RABIN CTR 10TH FLOOR 866 SECOND AVE. NEW YORK NY 10017	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-12-12	\$30,000 \$30,000 \$0 \$30,000
Type or Classification (B)			
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN HEART ASSOCIATION SUITE 100 24445 NORTHWESTERN HIGHWAY SOUTHFIELD MI 48075	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-02-23	\$10,000 \$10,000 \$0 \$10,000
Type or Classification (B)			
CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN RIGHTS AT WORK SUITE #950 1100 17TH STREET,NW WASHINGTON DC 20036	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-02-23	\$10,000 \$10,000 \$0 \$10,000
Type or Classification (B)			
LABOR RELATED CHARITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLOT INITIATIVE STRATEGY CTR SUITE 411 1825 K STREET, NW WASHINGTON DC 20006	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-12-20	\$15,000 \$15,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLY'S LAS VEGAS 3655 SOUTH LAS VEGAS BLVD LAS VEGAS NV 89109	JRHMSF BANQUET CHRGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-10-15	\$46,158 \$46,158 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,158
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOY SCOUTS OF AMERICA GREATER NY COUNCILS 350 FIFTH AVENUE, 5TH FLOOR NEW YORK NY 10118-0430	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-05-01	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSINESS ETHICS NETWORK SUITE 660 720 SW WASHINGTON ST. PORTLAND OR 97205	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-09-17	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CATHOLIC CHARITIES FOUNDATION 924 G STREET, NW WASHINGTON DC 20001	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-12-28	\$5,000 \$5,000 \$2,750
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,750
CIVIC CHARITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CITIZENSHIP PROJECT 931 E MARKET ST. SALINAS CA 93905	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-08-28	\$10,000 \$10,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITIZENS TRADE CAMPAIGN P.O. BOX 77077 WASHINGTON DC 20013	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-08-14	\$25,000 \$25,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMM. TRIBUTE TO CONGRESSMAN JOHN AYERS,JR 600 LAFAYETTE, SUITE 203 DETROIT MI 48226	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-03-14	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONG BLACK CAUCUS FOUNDATION 1720 MASSACHUSETTS AVE, NW WASHINGTON DC 20063	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-09-20	\$10,000 \$10,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONG HISPANIC CAUCUS INSTITUTE # 52-1114225 911 2ND STREET, NE WASHINGTON DC 20002	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-10-04	\$10,000 \$10,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
CHARITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC FRIENDS OF IRELAND C/O JAMES GROGAN 9602 M L KING JR HWY LANHAM MD 20706	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,120 \$6,120
Type or Classification (B)			
CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMOCRATIC GAIN SUITE 403 499 SOUTH CAPITOL STREET WASHINGTON DC 20003	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-03-22	\$5,000 \$5,000 \$0 \$5,000
Type or Classification (B)			
OTHER CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DFRED, C/O R TERVEN IL PIPE TRADES P.O. BOX 1626 BLOOMINGTON IL 61702	DONATION: DFRED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-03-19	\$5,000 \$5,000 \$0 \$5,000
Type or Classification (B)			
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELITEPERSONNEL #510 3 BETHESDA METRO CENTER BETHESDA MD 20814	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,112 \$5,112
Type or Classification (B)			
TEMP AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLIDE FOUNDATION 330 ELLIS STREET SAN FRANCISCO CA 94102	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-08-31	\$5,000 \$5,000 \$0 \$5,000
Type or Classification (B)			
CIVIC CHARITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTITUTO LABORAL DE LA RAZA 2947 16TH STREET SAN FRANCISCO CA 94103	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-12-26	\$5,000 \$5,000 \$1,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
LABOR RELATED CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INT'L LABOR RIGHTS FUND SUITE 420 2001 S STREET N.W. WASHINGTON DC 20009	CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-10-18 2007-11-15	\$5,000 \$5,000 \$10,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
LABOR RELATED CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES R. HOFFA MEMORIAL SCHOLARSHIP FUND 25 LOUISIANA AVENUE WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$53,860
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,860
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEWISH LABOR COMMITTEE NATIONAL TRADE UNION COUNCIL 25 EAST 21ST STREET NEW YORK NY 10010	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,200
LABOR RELATED CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOINT LABOR MNGMT COMMITTEE C/O ROBERT POTTER 3270 EVERGREEN DR., N.E. GRAND RAPIDS MI 49525	ASSESSMENT JAN-MAR 07 MBR ASSESSMENT,2ND QTR 07 MBR ASSESSMENT,3RD QTR 2007 MBR ASSESS 4TH QTR 07	2007-02-05 2007-05-18 2007-08-31 2007-12-27	\$3,750 \$10,500 \$10,500 \$13,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0
LABOR RELATED CHARITY	Total of All Transactions with this Payee/Payer for This Schedule		\$38,250

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JUNIOR ACHIEVEMENT OF EAST CENTRAL ILLINOIS 310 WEST WILLIAM STREET DECATUR IL 62522	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-10-10	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES ALLIANCE FOR A NEW ECONOMY, SUITE 222 464 LUCAS AVE LOS ANGELES CA 90017	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-10-25	\$25,000 \$25,000 \$2,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,500
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR PROJECT WORKING FAMILIES #5555 2521 CHANNING WAY BERKELEY CA 94720	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LABOR RELATED CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR RESEARCH ASSOC INC, SUITE 1300 330 WEST 42ND ST NEW YORK NY 10036	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-02-28	\$10,000 \$10,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
LABOR RELATED CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA FUENTE, A TRI-STATE WORKER COMM FUND, 17TH FLR 101 AVE. OF THE AMERICAS NEW YORK NY 10013	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-05-15	\$10,000 \$10,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
LABOR RELATED CHARITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR CNCL FOR LATIN AM ADCNMT 4TH FLOOR 815 16TH ST NW WASHINGTON DC 20006	CONTRIBUTIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-09-20	\$10,000 \$10,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEADERSHIP CONF ON CIVIL RIGHTS 10TH FLOOR 1629 K STREET, NW WASHINGTON DC 20006	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-04-19	\$10,000 \$10,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 554 4349 SOUTH 90TH STREET OMAHA NE 68127	LOBBYING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-03-22	\$10,000 \$10,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
LABOR RELATED CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 786 SUITE 501 300 S. ASHLAND AVE. CHICAGO IL 60607	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-08-30	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LABOR RELATED CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 795 4921 CESSNA STREET WICHITA KS 67210	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-06-22	\$10,000 \$10,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
DISASTER RELIEF			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 795 4921 CESSNA STREET WICHITA KS 67210	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$0 \$0
Type or Classification (B)			
DISASTER RELIEF			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MO-KS-NE CONF OF TMSTRS 1850 EAST DIVISION SPRINGFIELD MO 65803	LOBBYIST FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-03-22	\$19,500 \$19,500 \$0 \$19,500
Type or Classification (B)			
LOBBYIST			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAT'L ALLIANCE FOR THE MENTALLY ILL - NEW JERSEY 1562 RT. 130 NORTH BRUNSWICK NJ 08902	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-11-15	\$5,000 \$5,000 \$0 \$5,000
Type or Classification (B)			
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL EMPLOYMENT LAW PROJ. SUITE 509 80 MAIDEN LANE NEW YORK NY 10038	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-10-29	\$5,000 \$5,000 \$0 \$5,000
Type or Classification (B)			
LABOR RELATED CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL PARK TRUST SUITE 110 51 MONROE STREET ROCKVILLE MD 20850	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-06-14	\$5,000 \$5,000 \$0 \$5,000
Type or Classification (B)			
CHARITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERFAITH WORKER JUSTICE 4TH FLOOR 1020 W. BRYN MAWR CHICAGO IL 60660	CONTRIBUTION CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer	2007-08-15 2007-10-02 2007-11-30	\$5,000 \$15,000 \$15,000 \$35,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$35,000
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERFAITH WORKER JUSTICE 4TH FLOOR 1020 W. BRYN MAWR CHICAGO IL 60660	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$0 \$0
Type or Classification (B)			
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERFAITH WORKER JUSTICE 4TH FLOOR 1020 W. BRYN MAWR CHICAGO IL 60660	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$0 \$0
Type or Classification (B)			
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA LLC SUITE 501 TWO BALA PLAZA BALA CYNWYD PA 19004	PRO SVRC F/S YE 12/31/06 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-04-23	\$5,000 \$5,000 \$14,145 \$19,145
Type or Classification (B)			
ACCOUNTING FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENJOY COMPANY, INC. 56 NEWCOMER ROAD MOUNT JOY PA 17552-9344	30% DEPOSIT/ CC 2880 & 2220 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-11-16	\$8,214 \$8,214 \$0 \$8,214
Type or Classification (B)			
GOLF SUPPLIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER	TEAMSTER MAG JAN/FEB 2007	2007-01-18	\$21,331
21 WEST MAIN STREET	TEAMSTER MAG MAR/APR 2007	2007-03-14	\$18,201
MOUNT MORRIS	TEAMSTER MAGAZINE MAY/JUN 2007	2007-05-11	\$20,950
IL	TEAMSTER MAGAZINE JUL/AUG 2007	2007-07-16	\$21,924
61054	TMSTR MAG SEP/OCT 07	2007-09-07	\$23,814
	TMSTR MAG NOV/DEC 07	2007-11-13	\$22,151
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$128,371
POSTAL SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$978
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,349
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAINBOW PUSH COALITION	CONTRIBUTION	2007-02-23	\$10,000
NATL HEADQUARTERS	Total Itemized Transactions with this Payee/Payer		\$10,000
930 EAST 50TH STREET	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
CHICAGO			
IL			
60615			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA SCHOLARSHIP FOUNDATION	CONTRIBUTION	2007-09-19	\$7,000
ATTN: JACKIE BENNET	Total Itemized Transactions with this Payee/Payer		\$7,000
1750 NEW YORK AVE., N.W.	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
WASHINGTON			
DC			
20006			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
LABOR RELATED CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE FAITH & POLITICS INSTITUTE	CONTRIBUTION	2007-05-04	\$5,000
SUITE 504	Total Itemized Transactions with this Payee/Payer		\$5,000
110 MARYLAND AVE., NE	Total Non-Itemized Transactions with this Payee/Payer		\$0
WASHINGTON			
DC			
20002			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HEINZ CENTER	CONTRIBUTION	2007-11-14	\$5,000
SUITE 700	Total Itemized Transactions with this Payee/Payer		\$5,000
900 17TH ST. N. W.	Total Non-Itemized Transactions with this Payee/Payer		\$0
WASHINGTON DC			
DC			
20006			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CIVIC CHARITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE JAMES CONNOLLY FOUNDATION FOR EDUCATIONAL EQUALITY 2-4 UPPER BAGGOT STREET BALLSBRIDGE 00 00000	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-03-06	\$10,000 \$10,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PEGGY BROWNING FUND SUITE 2300 1818 MARKET STREET PHILADELPHIA PA 19103	CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-05-30 2007-10-29	\$5,000 \$6,500 \$11,500 \$450
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,950
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSAFRICA FORUM INC C/O LASSITER, STE 700 2 WISCONSIN CIRCLE CHEVY CHASE MD 20815	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-10-29	\$10,000 \$10,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STUDENTS AGAINST SWEATSHOPS SUITE 300 1150 17 TH ST. NW WASHINGTON DC 20036	CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-06-20 2007-12-28	\$10,000 \$5,000 \$15,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
LABOR RELATED CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER RM 2015 900 BRENTWOOD RD NE WASHINGTON DC 20066-7204	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,397 \$16,397
Type or Classification (B)			
POSTAL SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIETNAM VETERANS ASSIST. FUND SUITE 400 8605 CAMERON STREET SILVER SPRING MD 20910	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-10-29	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WELLSTONE ACTION SUITE 260 821 RAYMOND AVE. ST PAUL MN 55114	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-06-20	\$25,000 \$25,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
LABOR RELATED CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WTS INTERNATIONAL OFFICE SUITE 800 1701 K STREET NW WASHINGTON DC 20006	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-05-08	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YATOOMA'S FOUNDATION FOR THE KIDS 219 ELM STREET BIRMINGHAM MI 48009-6306	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-07-03	\$25,000 \$25,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
CIVIC CHARITY			

Form LM-2 (Revised 2003)

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL			
WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,218
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,218
Type or Classification (B)			
TELEPHONE SERVICE			
Name and Address (A)			
SOUTHWEST	Purpose (C)	Date (D)	Amount (E)
8004359792 TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,453
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,453
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
WASHINGTON PAPER AND C	Purpose (C)	Date (D)	Amount (E)
HYATTSVILLE MD 20781	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,747
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,747
Type or Classification (B)			
CLEANING SUPPLIES			
Name and Address (A)			
UNITED	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 60007	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,728
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,728
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
USAIRWAY	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 85034	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,137
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,137
Type or Classification (B)			
AIRLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NWA AIR	AIRFARE	2007-06-21	\$8,819
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$8,819
DC	Total Non-Itemized Transactions with this Payee/Payer		\$53,728
55111-3027	Total of All Transactions with this Payee/Payer for This Schedule		\$62,547
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$24,084
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$24,084
74133			
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$28,329
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$28,329
30320			
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKAA	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$17,501
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$17,501
98168-0900			
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INNS	Total Itemized Transactions with this Payee/Payer		\$0
LOUISVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$5,620
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,620
40209			
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GV HVVS FRONT			
HONOLULU HI 96815	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,222 \$6,222
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW DIRECT			
VERNON HILLS IL 60061	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,274 \$5,274
Type or Classification (B)			
SOFTWARE SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN			
WASHINGTON DC 74063	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,925 \$9,925
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREENBRIER HOTEL			
WHT SLPHR SPG WV 24986-2414	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,329 \$9,329
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT HOTELS			
PORLAND OR 97205	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,452 \$6,452
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON PAPER AND C HYATTSVILLE MD 20781	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,200 \$8,200
Type or Classification (B)			
CLEANING SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPOT COOLER 8003678675 FL 33432	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,005 \$6,005
Type or Classification (B)			
BUILDING REPAIRS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NWA AIR WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,250 \$9,250
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS MINNEAPOLIS MN 55403	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,193 \$14,193
Type or Classification (B)			
COMPUTERIZED INFO SERV			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPOT COOLER 8003678675 FL 33432	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,159 \$5,159
Type or Classification (B)			
BUILDING REPAIRS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA PHILADEL PHILADELPHIA PA 19103	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,765 \$5,765
Type or Classification (B)			
COMPUTERIZED INFO SERV			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2415 ENNALLS LLC #200 4919 BETHESDA AVE BETHESDA MD 20814	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$46,970 \$46,970
Type or Classification (B)			
STORAGE FACILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4 STAFF, LLC SUITE 425 WEST 1001 G STREET NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$26,156 \$26,156
Type or Classification (B)			
TEMPORARY AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCELERA SOLUTIONS, INC SUITE 520 1430 SPRING HILL ROAD MCLEAN VA 22102	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,000 \$7,000
Type or Classification (B)			
SOFTWARE CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCOUNTTEMPS 12400 COLLECTIONS CTR DR CHICAGO IL 60693	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$74,301 \$74,301
Type or Classification (B)			
TEMPORARY AGENCY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, INC. MS-A205 5800 WINDWARD PARKWAY ALPHARETTA GA 30005	PROCESSING CHARGES PE:1/18/07 PROCESSING CHARGES PE: 5/31/07 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-02-22 2007-06-22	\$7,175 \$5,117 \$12,292 \$52,854
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$65,146
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, INC. P.O. BOX 7247-0351 PHILADELPHIA PA 19170-0351	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$57,190 \$57,190
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCEBERNSTEIN L.P. 1 NORTH LEXINGTON AVENUE WHITE PLAINS NY 10601	INVESTMENT SVCS: 10/1-12/31/06 INVESTMENT SVCS: 1/1-3/31/07 4/1-6/19/07: INVESTMENT SVCS INVESTMENT SVCS:10/1-12/31/06 INVESTMENT SVCS: 1/1-3/31/07	2007-03-15 2007-06-21 2007-10-18 2007-03-15 2007-06-22	\$9,688 \$9,963 \$8,734 \$5,330 \$5,673
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$39,388 \$0
INVESTMENT ADVISOR	Total of All Transactions with this Payee/Payer for This Schedule		\$39,388
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MTS ALLSTREAM INC. P.O. BOX 333 STATION M TORONTO 00 00000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,302 \$12,302
Type or Classification (B)			
DATA COMM LINES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN PRODUCTS 1600 NORTH CLINTON AVENUE ROCHESTER NY 14621	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,110 \$7,110
Type or Classification (B)			
LAUNDRY & UNIFORMS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANIXTER INC. SUITE 100 45075 OLD OX ROAD DULLES VA 20166	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,007 \$6,007
Type or Classification (B)			
OFFICE SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ART+SPECIALISTS 8005 SPRING ROAD CABIN JOHN MD 20818-1218	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$25,102 \$25,102
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO BOX 277019 ATLANTA GA 30384-7019	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$23,814 \$23,814
Type or Classification (B)			
DATA COMM LINES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T P.O. BOX 830017 BALTIMORE MD 21283-0017	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$40,833 \$40,833
Type or Classification (B)			
TELEPHONE SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO BOX 830120 BALTIMORE MD 21283-0120	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,649 \$15,649
Type or Classification (B)			
TELEPHONE SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T P.O.BOX 13148	Total Itemized Transactions with this Payee/Payer		\$0
NEWARK NJ 07101-5648	Total Non-Itemized Transactions with this Payee/Payer		\$5,840
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,840
Type or Classification (B)			
TELEPHONE SERVICE			
Name and Address (A)			
AT&T GLOBAL SVCS CANADA CO. P.O.BOX 9266 STATION A TORONTO 00 00000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,362
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,362
Type or Classification (B)			
DATA COMM LINES			
Name and Address (A)			
AVAYA INC P.O. BOX 5332 NEW YORK NY 10087-5332	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,408
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,408
Type or Classification (B)			
TELEPHONE SERVICE			
Name and Address (A)			
CALIBER TECHNOLOGY LLC SUITE L-129 8765 SPRING CYPRESS ROAD SPRING TX 77379	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,245
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,245
Type or Classification (B)			
SOFTWARE CONSULTANT			
Name and Address (A)			
CANTWELL-CLEARY CO. INC. 2100 BEAVER ROAD LANDOVER MD 20785	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,290
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,290
Type or Classification (B)			
OFFICE SUPPLIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CAPITOL CONNECTION GEORGE MASON UNIV MS1D2 KELLEY DRIVE FAIRFAX VA 22030-4444	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,440 \$6,440
Type or Classification (B)			
GAS CO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAREY'S CLEANERS 7738 ANNAPOLIS ROAD LANHAM MD 20706	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$20,097 \$20,097
Type or Classification (B)			
LAUNDRY & UNIFORMS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW COMPUTER CENTERS INC 200 N. MILWAUKEE AVENUE VERNON HILLS IL 60610	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,940 \$9,940
Type or Classification (B)			
COMPUTER SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRAL STATES FUNDS 9377 W HIGGINS ROAD ROSEMONT IL 60018-4938	W. WILSON 10/2/05-11/25/06 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-12-20	\$7,345 \$7,345 \$2,314 \$9,659
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORE BTS, INC. SUITE 100 6565 ARLINGTON BLVD. FALLS CHURCH VA 22042	IT INFRASTRUCTURE ASSESSMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-01-31	\$7,450 \$7,450 \$428 \$7,878
Type or Classification (B)			
SOFTWARE CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRAL ARMATURE WORKS 1200 THIRD STREET N.E. WASHINGTON DC 20002	LABOR LABOR&MATERIAL:ANX PH1 FAN MTR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-04-20 2007-11-02	\$11,884 \$7,544 \$19,428 \$14,771
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,199
METAL WORKERS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DATABANK, INC. STE 300 12000 BALTIMORE AVE BELTSVILLE MD 20705-1269	ON-SITE IBT PROJECT ANALYSIS C Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-11-16	\$32,175 \$32,175 \$6,766
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,941
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC TREASURER PO BOX 7862 WASHINGTON DC 20044-7862	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$4,974
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$4,974
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC WATER & SEWER AUTHORITY P.O. 97200 WASHINGTON DC 20090	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$25,103
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,103
WATER SEWAGE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELL MARKETING, L.P. PO BOX 643561 PITTSBURGH PA 15264-3561	147 GB 15,000 RPM SCA-2 INTERN VSTUDIO TEAM ED SFT DEV ALL LN OPTIPLEX 320 MINITOWER, PENTIU Total Itemized Transactions with this Payee/Payer	2007-03-23 2007-04-04 2007-09-20	\$8,750 \$5,660 \$8,446 \$22,856
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$39,523 \$62,379
COMPUTER SUPPL/EQUIP			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE/DELANCEY PRINTERS, LLC 2500 SCHUSTER DRIVE CHEVERLY MD 20781	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,920 \$8,920
Type or Classification (B)			
PRINTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBERTS & HARRISON, INC. 10630 LITTLE PATUXENT PKY COLUMBIA MD 21044-3276	INSURANCE RNWL:4/5/07-4/5/08 BLNKT BND RNWL:4/5/07-4/5/08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-04-10 2007-10-09	\$38,460 \$10,000 \$48,460 \$5,083
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,543
INSURANCE AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE EBS GROUP 11320 WEST 79TH STREET LENEXA KS 66215	EBS PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-01-09	\$41,373 \$41,373 \$11,064
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,437
SOFTWARE CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELEVATOR CONTROL SERVICE 8231 PENN RANDALL PLACE UPPER MARLBORO MD 20772	JAN-JUN 07:ELEV. MAINT. BLDG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-09-07	\$6,289 \$6,289 \$27,845
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,134
ELEVATOR REPAIR SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELITEPERSONNEL #510 3 BETHESDA METRO CENTER BETHESDA MD 20814	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$45,468 \$45,468
Type or Classification (B)			
TEMPORARY AGENCY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMC CAPTIVA 10145 PACIFIC HEIGHTS BLVD. SAN DIEGO CA 92121	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,910 \$5,910
Type or Classification (B)			
SOFTWARE CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMC CORPORATION 176 SOUTH STREET HOPKINTON MA 01748-9103	ESG BASIC SUPPORT(CONTENT MGM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-03-14	\$21,911 \$21,911 \$19,187 \$41,098
Type or Classification (B)			
SOFTWARE CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMERGENT ONLINE, INC. SUITE 100 11720 SUNRISE VALLEY DRIVE RESTON VA 20191	PROV.MGMNT FRMWRK;ANN.MAINT. Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-02-05	\$6,525 \$6,525 \$1,500 \$8,025
Type or Classification (B)			
SOFTWARE CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAST EXPRESS COURIER SVS 3019 BRODKIN AVENUE FORT WASHINGTON MD 20744	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,256 \$6,256
Type or Classification (B)			
COURIER SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANK PARSONS INC. 2270 BEAVER ROAD LANDOVER MD 20785-3277	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,438 \$15,438
Type or Classification (B)			
OFFICE SUPPLIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GMAC P.O. BOX 9001948	Total Itemized Transactions with this Payee/Payer		\$0
LOUISVILLE KY 40290-1948	Total Non-Itemized Transactions with this Payee/Payer		\$18,358
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,358
CAR DEALERSHIP			
Name and Address (A)			
GORMLEY DAVID F 12322 KEMBRIDGE DR BOWIE MD 20715	Purpose (C)	Date (D)	Amount (E)
	EDUCATION REIMB 5/11/2007	2007-05-15	\$13,572
	Total Itemized Transactions with this Payee/Payer		\$13,572
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,572
EDUCATIONAL FACILITY			
Name and Address (A)			
HUGHES & COSTELLO 345 ST PETER STREET ST PAUL MN 55102	Purpose (C)	Date (D)	Amount (E)
	LEGAL FEES JAN-MAR 07	2007-08-31	\$10,692
	LEGAL FEES - APR-JUN 07	2007-10-31	\$8,590
	LEGAL FEES - JUL-SEP 07	2007-12-21	\$9,187
	Total Itemized Transactions with this Payee/Payer		\$28,469
	Total Non-Itemized Transactions with this Payee/Payer		\$19,087
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,556
LEGAL FEES			
Name and Address (A)			
HOME DEPOT CREDIT SERVICES PO BOX 9055 DES MOINES IA 50368-9055	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,490
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,490
Type or Classification (B)			
OFFICE SUPPLIES			
Name and Address (A)			
INDOFF INCORPORATED PO BOX 842808 KANSAS CITY MO 64184-2808	Purpose (C)	Date (D)	Amount (E)
	RECEPTACLE,OPNTP,15G,STST (BLD	2007-05-31	\$6,368
	Total Itemized Transactions with this Payee/Payer		\$6,368
	Total Non-Itemized Transactions with this Payee/Payer		\$75,846
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$82,214
CLEANING SUPPLIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE JANIS GROUP, INC. 201 WEST PASSAIC ST. ROCHELLE PARK NJ 07662	HISTORY CONVERSION ANALYSIS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-07-25	\$5,940 \$5,940 \$9,944 \$15,884
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN J KIRLIN, INC. STE 2700 515 DOVER ROAD ROCKVILLE MD 20850	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$29,929 \$29,929
Type or Classification (B)			
BUILDING REPAIRS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN D. WARD SUITE 117 2201 N. STREET, NW WASHINGTON DC 20037	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,368 \$12,368
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KFORCE, INC. PO BOX 277997 ATLANTA GA 30384-7997	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,459 \$14,459
Type or Classification (B)			
TEMPORARY AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC. SUITE 233 10104 SENATE DRIVE LANHAM MD 20706	FIDUCIARY INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-05-09	\$30,000 \$30,000 \$350 \$30,350
Type or Classification (B)			
INSURANCE AGENCY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEARNING TREE INTERNATIONAL P.O. BOX 930756	D.LEARY,4 COURSED TRAING PASSP	2007-01-25	\$5,490
ATLANTA GA 31193-0756	Total Itemized Transactions with this Payee/Payer		\$5,490
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,490
EDUCATIONAL FACILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCKER ASSOCIATES, INC. SUITE 2625 225 BROADWAY NEW YORK NY 10007	PRO SVRC-ALLIED HOLDING FEB 07	2007-03-23	\$8,556
	Total Itemized Transactions with this Payee/Payer		\$8,556
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,556
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LRP PUBLICATIONS, INC. PO BOX 24668	Total Itemized Transactions with this Payee/Payer		\$0
WEST PALM BEACH FL 33416-4668	Total Non-Itemized Transactions with this Payee/Payer		\$7,023
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,023
Type or Classification (B)			
EDUCATIONAL FACILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 107 2845 SOUTHHAMPTON ROAD PHILADELPHIA PA 19154	FINANCIAL ASSISTANCE	2007-12-20	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 299 2741 TRUMBULL AVENUE DETROIT MI 48216	SALARY ADVANCE - DON SCALF	2007-10-23	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 580 P O BOX 25096	FINANCIAL ASSISTANCE	2007-11-29	\$24,100
LANSING MI 48909-5096	Total Itemized Transactions with this Payee/Payer		\$24,100
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,100
AFFILIATE			
Name and Address (A)			
TMSTRS LU 667 796 EAST BROOKS ROAD MEMPHIS TN 38116	Purpose (C)	Date (D)	Amount (E)
	FINANCIAL ASSISTANCE GRANT	2007-07-09	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
AFFILIATE			
Name and Address (A)			
TMSTRS LU 676 101 CRESCENT BLVD. COLLINGSWOOD NJ 08108	Purpose (C)	Date (D)	Amount (E)
	FINANCIAL ASSISTANCE	2007-12-20	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE			
Name and Address (A)			
LOCAL UNION 808 22-43 JACKSON AV. LONG ISLAND CITY NY 11101	Purpose (C)	Date (D)	Amount (E)
	FINANCIAL ASSISTANCE	2007-10-16	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
AFFILIATE			
Name and Address (A)			
TEAMSTERS LU 959 SUITE 102 520 E. 34TH AVENUE ANCHORAGE AK 99503	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,226
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,226
Type or Classification (B)			
DATA COMM LINES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANPOWER 21271 NETWORK PLACE CHICAGO IL 60673-1212	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,932 \$14,932
Type or Classification (B)			
TEMPORARY AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK G SCHWARTZ, LLC 9340 BRINK ROAD GAIITHERSBURG MD 20882	CUSTOM TU PROGRAM -75% PROGRES LM2 PROJECT-50% PROGRESS BILLG PROF SVRC 12/18-2/20/07 PROF SVRC 2/6-5/10/07 SVRC JUN 12 - JUL 31 07 MICROSOFT DYNAMICS ANNUAL ENHA	2007-02-05 2007-02-05 2007-04-25 2007-07-25 2007-09-17 2007-10-01	\$9,135 \$5,440 \$6,244 \$8,186 \$8,649 \$15,024
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$52,678 \$12,015 \$64,693
COMPUTER SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC. P.O. BOX 371522 PITTSBURGH PA 15251-7522	UMBRELLA IUMBO UMBRELLA IUMBO AUTO INSURANCE COMMERCIAL PACKAGE INS WORKERS COMP IWCP0 WORKERS COMP IWCP0 WORKERS COMP IWCP0 4TH QTR 07 UNION LIAB INS WC 2006 AUDIT ADJ	2007-01-12 2007-01-12 2007-01-17 2007-01-17 2007-01-18 2007-01-18 2007-01-18 2007-05-02 2007-07-16	\$7,650 \$47,565 \$14,038 \$193,372 \$90,289 \$90,289 \$90,289 \$330,066 \$13,783 \$967,630 \$11,332 \$978,962
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
INSURANCE AGENCY			
MCMASTER-CARR SUPPLY CO. P.O. BOX 440 NEW BRUNSWICK NJ 08903-0440	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,004 \$5,004
Type or Classification (B)			
COMPUTER SUPPL/EQUIP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M.O.I. INC. P.O. BOX 79858 BALTIMORE MD 21279	ADDITIONAL FURNI FOR INFOR SYS ADDITIONAL FURN FOR INFOR SYST 7TH FL. ANNEX OCT-DEC 06 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-02-27 2007-02-27 2007-08-15 \$44,217 \$15,815 \$60,032	\$11,609 \$5,220 \$27,388 \$15,815 \$60,032

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
STORAGE FACILITY			
Name and Address (A)			
MEDTRONIC EMERGENCY RESPONSE			
12100 COLLECTIONS CTR DR CHICAGO IL 60693	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,240 \$5,240
Type or Classification (B)			
REPAIR SERVICE			
Name and Address (A)			
METHODS DEVELOPMENT INC.			
212 SAINT JAMES STREET GEORGETOWN SC 29440	ELEC FILE INJECTION JUL 07 SEPT 07 ELECT FILE INJECTION ELECTRONIC INJECTION OCT 07 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-08-13 2007-10-18 2007-12-11	\$5,063 \$5,063 \$5,688 \$15,814 \$99,189 \$115,003
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
MONA ELECTRIC GROUP, INC.			
P.O. BOX 79280 BALTIMORE MD 21279-0280	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,475 \$5,475
Type or Classification (B)			
BUILDING REPAIRS			
Name and Address (A)			
NEOPOST LEASING			
PO BOX 45822 SAN FRANCISCO CA 94145-0822	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$17,519 \$17,519
Type or Classification (B)			
EQUIPMENT RENTAL			
Name and Address (A)			
SPRINT NEXTEL			
SUITE 200 12510 PROSPERITY DRIVE SILVER SPRING MD 20904-1640	EQUIPMENT CHARGES 8/6-9/5/07 CELL PHONE USAGE OCT 07': CELL PHONE CHRGS NOV 07': CELL PHONE USAGE Total Itemized Transactions with this Payee/Payer	2007-08-28 2007-10-24 2007-11-30 2007-12-28	\$5,189 \$38,502 \$46,292 \$51,890 \$141,873
Type or Classification (B)			
TELEPHONE SERVICE			
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			
			\$67,103 \$208,976

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA LLC SUITE 501 TWO BALA PLAZA BALA CYNWYD PA 19004	AUDIT F/S YE 12/31/06 PRO SVR AUDIT F/S YE 12/31/06 AUDIT FEES F/S YE 12/31/06 AUDIT OF F/S YE 12/31/06 Total Itemized Transactions with this Payee/Payer	2007-02-27 2007-04-23 2007-05-24 2007-09-11 	\$15,215 \$16,975 \$21,372 \$22,304 \$75,866
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,351
AUDITING FEES	Total of All Transactions with this Payee/Payer for This Schedule		\$87,217
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATL INVESTMENT SVCS, INC PO BOX 3110 777 E WISCONSIN AVE MILWAUKEE WI 53201-3110	PROF FEES OCT-DEC 06 PROF SERV JAN-MAR 07 PRO FEES APR-JUN 07 PROF FEES - JUL-SEP 07 PROF FEES OCT-DEC 06 PROF FEES JAN-MAR 07 PROF FEES APR - JUN 07 PROF FEES - JUL-SEP 07	2007-03-19 2007-06-07 2007-09-20 2007-12-26 2007-03-15 2007-06-22 2007-09-19 2007-12-26	\$13,488 \$13,779 \$14,761 \$14,755 \$5,362 \$5,711 \$6,340 \$6,429
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$80,625
INVESTMENT ADVISOR	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,625
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO BUR OF WRKRS CMP COLUMBUS OH 43271-0821	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,778 \$6,778
Type or Classification (B)			
INSURANCE AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO 701 NINTH STREET, NW WASHINGTON DC 20068-0001	IBT ELECTRICITY: JAN 07' IBT ELECTRICITY: JAN 07' IBT ELECTRICITY: FEB 07' IBT ELECTRICITY: FEB 07' IBT ELECTRICITY; MARCH 07 IBT ELECTRICITY; MARCH 07	2007-02-12 2007-02-12 2007-02-21 2007-02-21 2007-03-27 2007-03-27	\$20,126 \$15,194 \$17,757 \$18,146 \$23,094 \$24,068
Type or Classification (B)	IBT ELECTRICITY; APR 07' IBT ELECTRICITY; APR 07'	2007-05-03 2007-05-03	\$22,088 \$23,613
ELECTRIC CO	IBT ELECTRICITY: MAY 2007 IBT ELECTRICITY: MAY 2007 IBT ELECTRICITY: JUNE 2007 IBT ELECTRICITY: JUNE 07'	2007-05-31 2007-05-31 2007-06-25 2007-06-25	\$21,200 \$23,823 \$23,266 \$21,072
	Total Itemized Transactions with this Payee/Payer		\$253,447
	Total Non-Itemized Transactions with this Payee/Payer		\$1,983
	Total of All Transactions with this Payee/Payer for This Schedule		\$255,430

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO 701 NINTH STREET, NW WASHINGTON DC 20068-0001	IBT ELECTRICITY: JULY 07 IBT ELECTRICITY: JULY 07 IBT ELECTRICITY: 8/07 AUG 07 - IBT ELECTRICITY SEPT"07, IBT ELECTRICITY SEPT"07, IBT ELECTRICITY	2007-07-27 2007-07-27 2007-09-07 2007-09-19 2007-09-26 2007-09-26	\$27,004 \$23,843 \$34,496 \$25,674 \$32,572 \$27,220
Type or Classification (B)	OCT"07 IBT ELECTRICITY OCT"07 IBT ELECTRICITY	2007-10-19 2007-10-19	\$25,232 \$32,094
ELECTRIC CO	NOV"07: IBT ELECTRICITY NOV"07: IBT ELECTRICITY DEC"07: IBT ELECTRICITY DEC"07: IBT ELECTRICITY	2007-11-15 2007-11-15 2007-12-14 2007-12-14	\$19,447 \$26,817 \$17,566 \$25,354
	Total Itemized Transactions with this Payee/Payer		\$317,319
	Total Non-Itemized Transactions with this Payee/Payer		\$2,273
	Total of All Transactions with this Payee/Payer for This Schedule		\$319,592
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER 21 WEST MAIN STREET MOUNT MORRIS IL 61054	TEAMSTER MAG JAN/FEB 2007 TEAMSTER MAG MAR/APR 2007 TEAMSTER MAGAZINE MAY/JUN 2007 TEAMSTER MAGAZINE JUL/AUG 2007 TMSTR MAG SEP/OCT 07 TMSTR MAG NOV/DEC 07	2007-01-18 2007-03-14 2007-05-11 2007-07-16 2007-09-07 2007-11-13	\$10,666 \$9,101 \$10,475 \$10,962 \$11,907 \$11,075
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$64,186
POSTAL SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$489
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,675
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER ROOM 2015 900 BRENTWOOD NE WASHINGTON DC 20006-7204	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
POSTAL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUANTUM CORP SILICON VALLEY BK P.O. BOX 120596	6 MONTH RENEWAL-5X9XN START 11 SERVICE CONTRACT	2007-02-06 2007-08-31	\$6,871 \$5,726
DALLAS TX 75312	Total Itemized Transactions with this Payee/Payer		\$12,597
	Total Non-Itemized Transactions with this Payee/Payer		\$329
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,926
SOFTWARE CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RANDSTAD P.O. BOX 2084	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,841
CAROL STREAM	Total of All Transactions with this Payee/Payer for This Schedule		\$18,841

IL 60132-2084	Type or Classification (B)			
TEMPORARY AGENCY				
Name and Address (A)				
RIS PAPER COMPANY, INC. P.O. BOX 641617	Purpose (C)	Date (D)	Amount (E)	
PITTSBURGH PA 15264-1617	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$25,863	
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,863	
Type or Classification (B)				
OFFICE SUPPLIES				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ROLLING GREENS 7155 OLD ALEX FERRY RD CLINTON MD 20735	HORTICULTURAL DESIGN OF OFFICE	2007-03-15	\$7,159	
	HORTICULTURAL DESIGN OF OFFICE	2007-05-22	\$19,531	
	Total Itemized Transactions with this Payee/Payer		\$26,690	
	Total Non-Itemized Transactions with this Payee/Payer		\$20,319	
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,009	
Type or Classification (B)				
LAWN CARE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
THE SEGAL COMPANY PO BOX 4059 NEW YORK NY 10261-4059	PROF SEVC JAN-MAR 07	2007-08-15	\$26,681	
	Total Itemized Transactions with this Payee/Payer		\$26,681	
	Total Non-Itemized Transactions with this Payee/Payer		\$9,938	
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,619	
Type or Classification (B)				
ACTUARIAL FEES				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIX ADVISORS # C-200 10 MOUNTAIN VIEW RD UPPER SADDLE RIVER NJ 07458	PROF SVRC OCT-DEC 06	2007-03-19	\$10,072	
	PROF FEES JAN-MAR 07	2007-06-22	\$10,371	
	APR-JUN 07: PROF FEES	2007-10-24	\$11,649	
	Total Itemized Transactions with this Payee/Payer		\$32,092	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,092	
INVESTMENT ADVISOR				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SI TECHNOLOGIES SUITE 810 8701 GEORGIA AVE SILVER SPRING MD 20910	DOCUMENTUM SOFTWARE UPGRADE	2007-04-16	\$11,213	
	TEST ENVIRONMENT SET-UP - 32 HO	2007-05-07	\$6,560	
	Total Itemized Transactions with this Payee/Payer		\$17,773	
	Total Non-Itemized Transactions with this Payee/Payer		\$78,029	
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,802	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
CONSULTANT			
Name and Address (A)			
SOCIETY FOR HUMAN RESOURCE MNG			
1800 DUKE STREET ALEXANDRIA VA 22314	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,565
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,565
EDUCATIONAL FACILITY			
Name and Address (A)			
SPRINT			
PO BOX 1769 NEWARK NJ 07101-1769	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,578
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,578
OFFICE SUPPLIES			
Name and Address (A)			
STANDARD REGISTER CO			
P.O. BOX 91047 CHICAGO IL 60693	Purpose (C)	Date (D)	Amount (E)
	LASER ENV FOR CHECKS #9	2007-10-29	\$5,663
	RECEIPT ENVELOPES	2007-11-20	\$9,888
	Total Itemized Transactions with this Payee/Payer		\$15,551
	Total Non-Itemized Transactions with this Payee/Payer		\$638
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,189
PRINTER			
Name and Address (A)			
SURFCONTROL , INC.			
DEPT. CH 10987 PALATINE IL 60055-0987	Purpose (C)	Date (D)	Amount (E)
	RWEBBLST3300 WEB FILTER SUBSCRI	2007-05-31	\$12,842
	Total Itemized Transactions with this Payee/Payer		\$12,842
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,842
SOFTWARE SUPPLIER			
Name and Address (A)			
SYMANTEC SOFTWARE			
350 ELLIS STREET MOUNTAIN VIEW CA 94043	Purpose (C)	Date (D)	Amount (E)
	NETWORK ANTI VIRUS SCAN	2007-09-13	\$11,725
	Total Itemized Transactions with this Payee/Payer		\$11,725
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,725
SOFTWARE CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYSTEMATIC FINANCIAL MNGMT,LP P.O. BOX 23720	PRO FEES OCT-DEC 06	2007-03-15	\$5,389
NEWARK NJ 07189	PROF FEES 1/1-3/31/07	2007-06-22	\$5,706
	PROF FEES JAN-MAR 2007	2007-08-27	\$6,117
	PROF FEES - JUL-SEP 07	2007-12-26	\$5,880
	Total Itemized Transactions with this Payee/Payer		\$23,092
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
INVESTMENT ADVISOR	Total of All Transactions with this Payee/Payer for This Schedule		\$23,092
Name and Address (A)			
TCB ASSOCIATES INC. 2153 WOODFORD ROAD VIENNA VA 22182	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$70,876
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,876
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS CANADA SUITE 804 2540 DANIEL JOHNSON LAVAL 00 00000	TITAN IV MAINT.- JANUARY 2007	2007-01-12	\$48,171
	TITAN IV MAINT.- FEBRUARY 2007	2007-02-16	\$47,756
	TITAN IV 2006 EXPENSES	2007-03-01	\$73,932
	TITAN IV MAINT.- MARCH 2007	2007-03-07	\$47,756
	TITAN IV MAINT.- APRIL 2007	2007-04-24	\$47,930
	TITAN IV MAINT.- MAY 2007	2007-05-14	\$50,625
	TITAN IV MAINT.- JUNE 2007	2007-06-04	\$50,625
	TITAN IV MAINT.- JULY 2007	2007-07-09	\$52,937
AFFILIATE			
	TITAN IV MAINT.- AUGUST 2007	2007-08-09	\$52,792
	SEPT.07'- TITAN IV MAINT.	2007-09-07	\$52,792
	OCT 07'-TITAN IV MAINT.	2007-10-17	\$56,525
	NOV 07'-TITAN IV MAINT.-NOV 07	2007-11-06	\$56,525
	DEC 07' TITAN IV MAINTENANCE	2007-12-19	\$59,096
	Total Itemized Transactions with this Payee/Payer		\$697,462
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$697,462
Name and Address (A)			
TRANSAMERICA INVESTMENT MGMT SUITE 700 109 N. MAIN STREET DAYTON OH 45402	Purpose (C)	Date (D)	Amount (E)
	JUL-SEP 07: PROF SVCS	2007-10-24	\$10,463
	JUL-SEP 07: PROF SVCS	2007-10-24	\$6,150
	Total Itemized Transactions with this Payee/Payer		\$16,613
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,613
INVESTMENT ADVISOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TCW ASSET MANAGEMENT COMPANY LOS ANGELES	PROF FEES OCT-DEC 06	2007-03-19	\$8,154
	Total Itemized Transactions with this Payee/Payer		\$25,057
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,057

	Purpose (C)	Date (D)	Amount (E)
CA 90074-6435			
Type or Classification (B)	PROF FEES 1/1-3/31/07 PROF FEES APR - JUN 07	2007-06-07 2007-09-20	\$8,404 \$8,499
INVESTMENT ADVISOR	Total Itemized Transactions with this Payee/Payer		\$25,057
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$25,057
ULINE			
2200 S. LAKESIDE DRIVE WAUKEGAN IL 60085	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,152 \$9,152
OFFICE SUPPLIES			
Name and Address (A)			
UNITED ELECTRIC SUPPLY CO. INC P.O. BOX 8500-6340	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA PA 19178-6340	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,925 \$16,925
Type or Classification (B)			
BUILDING REPAIRS			
Name and Address (A)			
UNITED PARCEL SERVICE P.O. BOX 7247-0244	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA PA 19170-0001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$46,335 \$46,335
Type or Classification (B)			
OVERNIGHT SHIPPING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POSTMASTER 3RD FLR 8430 W BRYN MAWR AVE CHICAGO IL 60631	LOCKBOX LOCKBOX LOCKBOX LOCKBOX LOCKBOX LOCKBOX	2007-01-08 2007-01-08 2007-02-07 2007-02-07 2007-05-31 2007-07-31	\$9,010 \$9,010 \$9,010 \$9,010 \$18,020 \$18,020
Type or Classification (B)	LOCKBOX LOCKBOX LOCKBOX	2007-10-04 2007-12-26	\$18,020 \$18,020
POSTAL SERVICE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$108,120 \$0 \$108,120
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER ROOM 2015 900 BRENTWOOD NE WASHINGTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,397 \$16,397

DC 20066-7204	Type or Classification (B)		
POSTAL SERVICE			
Name and Address (A)			
VECMAR COMPUTER SOLUTIONS 7595 JENTHER DR. MENTOR OH 44060	Purpose (C)	Date (D)	Amount (E)
	3320SE - WINTERM WYSE WINTERM	2007-10-02	\$8,250
	Total Itemized Transactions with this Payee/Payer		\$8,250
	Total Non-Itemized Transactions with this Payee/Payer		\$6,357
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,607
Type or Classification (B)			
SOFTWARE CONSULTANT			
Name and Address (A)			
VERIZON P.O. BOX 660720 DALLAS TX 75266-0720	Purpose (C)	Date (D)	Amount (E)
	IBT HQ PHONE: DEC 06'	2007-01-16	\$5,320
	IBT HQ PHONE; FEB 07	2007-03-15	\$5,417
	IBT HQ PHONE: MARCH 07'	2007-04-11	\$5,355
	IBT HQ PH: APR 07'	2007-05-02	\$5,831
	IBT HQ PHONE: MAY 07'	2007-05-30	\$5,729
	IBT HQ PHONE: JUNE 07'	2007-07-03	\$5,758
	IBT HQ PHONE: 8/07	2007-08-31	\$5,631
	SEPT"07: IBT HQ PHONE	2007-10-16	\$5,465
	OCT"07; IBT HQ PHONE	2007-10-29	\$5,540
	NOV"07: IBT HQ PHONE	2007-11-30	\$6,105
	Total Itemized Transactions with this Payee/Payer		\$56,151
	Total Non-Itemized Transactions with this Payee/Payer		\$6,135
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,286
Name and Address (A)			
WACHOVIA BANK NA 3RD FLOOR VA 1845 1753 PINNACLE DRIVE MCLEAN VA 22102	Purpose (C)	Date (D)	Amount (E)
	LOC INTEREST	2007-01-02	\$47,980
	LOC INTEREST	2007-02-01	\$47,676
	LOC INTEREST	2007-03-01	\$43,089
	LOC INTEREST	2007-04-01	\$47,705
	LOC INTEREST	2007-05-01	\$71,558
	LOC INTEREST	2007-06-01	\$60,786
	LOC INTEREST	2007-07-01	\$69,250
	LOC INTEREST	2007-08-01	\$71,558
	LOC INTEREST	2007-09-01	\$83,767
	LOC INTEREST	2007-10-01	\$95,870
	LOC INTEREST	2007-11-01	\$89,682
	LOC INTEREST	2007-12-01	\$82,291
	Total Itemized Transactions with this Payee/Payer		\$811,212
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$811,212
Name and Address (A)			
WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	CHRISTMAS PARTY	2007-01-18	\$25,812
	Total Itemized Transactions with this Payee/Payer		\$25,812
	Total Non-Itemized Transactions with this Payee/Payer		\$3,256
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,068

Type or Classification (B)				
HOTEL	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON GAS P.O. BOX 830036	IBT GAS SVC: DEC 06' IBT GAS SVC: JANUARY 07' IBT GAS SVC: FEB. 07' IBT GAS SERVICE: MAR 07' IBT GAS SVC APR 07'		2007-01-12 2007-02-12 2007-02-28 2007-04-05 2007-05-22	\$11,948 \$10,423 \$19,436 \$17,296 \$9,597
BALTIMORE MD 21283-0036	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$68,700 \$7,327
GAS CO		Total of All Transactions with this Payee/Payer for This Schedule		\$76,027
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WASHINGTON GAS 101 CONSTITUTION AVE, N.W WASHINGTON DC 20080	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,914	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,914	
Type or Classification (B)				
OFFICE MAINT/UTILITIES	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASTE MANAGEMENT OF MD SUITE 200 6994 COLUMBIA GATEWAY DRIVE COLUMBIA MD 21046	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$21,279	
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,279	
Type or Classification (B)				
EQUIPMENT RENTAL	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAINGER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,121	
PALATINE IL 60038-0001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,121	
Type or Classification (B)				
OFFICE SUPPLIES	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 827181	H2L-113310 BASE DEC 06 H2L-113310 BASE JAN 07 H2L-113310 BASE FEB 07 H2L-113310 BASE MAR 07		2007-01-25 2007-02-28 2007-04-04 2007-04-19	\$5,540 \$5,540 \$5,540 \$5,540
PHILADELPHIA PA 19182-7181	Total Itemized Transactions with this Payee/Payer			\$22,160
	Total Non-Itemized Transactions with this Payee/Payer			\$52,519
	Total of All Transactions with this Payee/Payer for This Schedule			\$74,679
EQUIPMENT RENTAL				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 827598	COPIER RENTAL	2007-06-07	\$6,249
PHILADELPHIA PA 19182-7598	COPIER RENTAL	2007-08-13	\$18,884
	COPIER RENTAL	2007-09-28	\$6,388
	COPIER RENTAL	2007-11-13	\$12,497
	COPIER RENTAL	2007-12-27	\$6,249
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,267
	Total Non-Itemized Transactions with this Payee/Payer		\$106,417
EQUIPMENT RENTAL	Total of All Transactions with this Payee/Payer for This Schedule		\$156,684
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XPEDX 7445 NEW RIDGE ROAD HANOVER MD 21076	1,000,000 SHEETS OF 8 1/2 X 11	2007-09-11	\$5,550
	1,000,000 SHEETS - 8-1/2 X 11	2007-11-19	\$5,550
	1,000,000 SHEETS	2007-12-04	\$5,550
	8-1/2 X 11 WHITE COPY PAPER	2007-12-06	\$5,550
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,200
	Total Non-Itemized Transactions with this Payee/Payer		\$9,928
OFFICE SUPPLIES	Total of All Transactions with this Payee/Payer for This Schedule		\$32,128

Form LM-2 (Revised 2003)

SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INNS ON THE HI			
WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,745 \$12,745
Type or Classification (B)			
HOTEL			
Name and Address (A)			
WASHINGTON COURT HOTEL			
WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,276 \$5,276
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HYATT HOTELS WAIKIKI			
HONOLULU HI 96815	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,387 \$14,387
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HYATT REGENCY WASHINGT			
WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$47,161 \$47,161
Type or Classification (B)			
HOTEL			
Name and Address (A)			
BALLYS PARIS LAS VEGAS			
LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,279 \$11,279
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWES			
8004359792	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$63,387
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$63,387
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
HYATT HOTELS REGENCY F	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$9,371
19106	Total of All Transactions with this Payee/Payer for This Schedule		\$9,371
Type or Classification (B)			
HOTEL			
Name and Address (A)			
TRADEWINDS RESORTS	Purpose (C)	Date (D)	Amount (E)
ST PETE BEACH	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,077
33706	Total of All Transactions with this Payee/Payer for This Schedule		\$5,077
Type or Classification (B)			
HOTEL			
Name and Address (A)			
SHERATON HOTELS	Purpose (C)	Date (D)	Amount (E)
ROSEMONT	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,513
60018	Total of All Transactions with this Payee/Payer for This Schedule		\$5,513
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HILTON SAN DIEGO RESOR	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,362
92109-6801	Total of All Transactions with this Payee/Payer for This Schedule		\$10,362
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTELS PREMIE			
VIENNA VA 22182	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,956 \$12,956
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTELS YNKE C			
FORT LAUDERDA FL 33304	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,483 \$8,483
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PC MALL 61			
800-555-6255 CA 90504	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,099 \$6,099
Type or Classification (B)			
COMPUTER SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOOGLE *ADWORDS			
CC@GOOGLE.COM CA 94043	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,939 \$5,939
Type or Classification (B)			
COURT REPORTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHAPARRAL SUITES HOTEL			
SCOTTSDALE AZ 85250-7001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,809 \$6,809
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DORAL DESERT PRINCESS			
CATHEDRAL CIT	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,042
92234-7408	Total of All Transactions with this Payee/Payer for This Schedule		\$6,042
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED			
WASHINGTON	AIRFARE MACK,CHUCK,UNITED WASHINGTON D	2007-03-15	\$8,630
DC	AIRFARE MACK,CHUCK,UNITED WASHINGTON D	2007-05-21	\$41,478
60007	Total Itemized Transactions with this Payee/Payer		\$50,108
	Total Non-Itemized Transactions with this Payee/Payer		\$80,832
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$130,940
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDWEST E			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,235
53154	Total of All Transactions with this Payee/Payer for This Schedule		\$6,235
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USAIRWAY			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$135,273
85034	Total of All Transactions with this Payee/Payer for This Schedule		\$135,273
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NWA AIR			
WASHINGTON	AIRFARE	2007-07-24	\$6,344
DC	Total Itemized Transactions with this Payee/Payer		\$6,344
55111-3027	Total Non-Itemized Transactions with this Payee/Payer		\$186,139
	Total of All Transactions with this Payee/Payer for This Schedule		\$192,483
Type or Classification (B)			
AIRLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$42,319
74133	Total of All Transactions with this Payee/Payer for This Schedule		\$42,319
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$40,993
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$40,993
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE			
8005382583	Total Itemized Transactions with this Payee/Payer		\$0
CT	Total Non-Itemized Transactions with this Payee/Payer		\$8,138
06820	Total of All Transactions with this Payee/Payer for This Schedule		\$8,138
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTINEN			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$36,767
77002	Total of All Transactions with this Payee/Payer for This Schedule		\$36,767
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKAA			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$26,747
98168-0900	Total of All Transactions with this Payee/Payer for This Schedule		\$26,747
Type or Classification (B)			
AIRLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CAN			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,905
98168	Total of All Transactions with this Payee/Payer for This Schedule		\$5,905
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
HILTON HOTELS	Purpose (C)	Date (D)	Amount (E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$15,927
10019	Total of All Transactions with this Payee/Payer for This Schedule		\$15,927
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HILTON NEWARK DNTWN	Purpose (C)	Date (D)	Amount (E)
NEWARK	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$5,895
07102	Total of All Transactions with this Payee/Payer for This Schedule		\$5,895
Type or Classification (B)			
HOTEL			
Name and Address (A)			
CDW DIRECT	Purpose (C)	Date (D)	Amount (E)
VERNON HILLS	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$9,871
60061	Total of All Transactions with this Payee/Payer for This Schedule		\$9,871
Type or Classification (B)			
OFFICE SUPPLIES			
Name and Address (A)			
DOUBLETREE PARADISE VA	Purpose (C)	Date (D)	Amount (E)
SCOTTSDALE	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$7,290
85250	Total of All Transactions with this Payee/Payer for This Schedule		\$7,290
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTELS PREMIE			
VIENNA	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$6,746
22182-2226	Total of All Transactions with this Payee/Payer for This Schedule		\$6,746
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$60,314
74063	Total of All Transactions with this Payee/Payer for This Schedule		\$60,314
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CAN			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$9,485
74063	Total of All Transactions with this Payee/Payer for This Schedule		\$9,485
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREENBRIER HOTEL			
WHT SLPHR SPG	Total Itemized Transactions with this Payee/Payer		\$0
WV	Total Non-Itemized Transactions with this Payee/Payer		\$15,484
24986-2414	Total of All Transactions with this Payee/Payer for This Schedule		\$15,484
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN ON THE HIL			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,316
20001-2001	Total of All Transactions with this Payee/Payer for This Schedule		\$6,316
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGT			
WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,030 \$7,030
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN			
WASHINGTON DC 74063	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,076 \$10,076
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NWA AIR			
WASHINGTON DC 74063	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$19,003 \$19,003
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED			
WASHINGTON DC 74063	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,844 \$16,844
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWES			
8004359792 TX 00000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,552 \$5,552
Type or Classification (B)			
AIRLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USAIRWAY			
WASHINGTON DC 74063	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,784 \$11,784
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTINEN			
WASHINGTON DC 74063	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,473 \$8,473
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN			
WASHINGTON DC 74063	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$18,051 \$18,051
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED			
WASHINGTON DC 60007	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$21,093 \$21,093
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWES			
8004359792 TX 75235	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,872 \$8,872
Type or Classification (B)			
AIRLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTINEN			
WASHINGTON DC 77002	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,309 \$10,309
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USAIRWAY			
WASHINGTON DC 85034	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$20,929 \$20,929
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE PARADISE VA			
SCOTTSDALE AZ 85250	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$17,078 \$17,078
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LE CENTRE SHERATON			
MONTREAL 00 00000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,221 \$12,221
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LXR EL SAN JUAN HOTEL			
CAROLINA 00 00979	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,922 \$7,922
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHAPARRAL SUITES			
SCOTTSDALE AZ 85250	HOTEL RM AND TAX Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-11-16	\$5,118 \$5,118 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,118
HOTEL			
AIR CAN			
WASHINGTON DC 77002	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,125
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,125
AIRLINE			
HILTON GARDEN INN			
CHICAGO IL 60611	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,701
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,701
HOTEL			
GRAND HYATT HONG KONG			
HONG KONG 00 11111	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,957
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,957
HOTEL			
4 STAFF, LLC			
SUITE 425 WEST 1001 G STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$13,021
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,021
TEMPORARY AGENCY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN INK 14400 WOODROW WILSON DETROIT MI 48238	CONVENTION SOUVENIRES BLACK ROLLER BAGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-04-04 2007-08-31	\$124,466 \$19,842 \$144,308 \$10,392
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$154,700
NOVELTY SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN PRODUCTS 1600 NORTH CLINTON ROCHESTER NY 14621	ADVERT: MINI FLDR;BASIC PAD HOLDER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-02-27	\$8,225 \$8,225 \$1,861
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,086
COURT REPORTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN PRODUCTS 1600 NORTH CLINTON AVENUE ROCHESTER NY 14621	8 BUTTONS - 5,000 EACH - ARTWO LIGHT BLUE CLOTH WITH DARK BRO THUNDER STICK NOISE MAKER-WHIT VESTS-W/ TMSTR WOMENS IMPRINT Total Itemized Transactions with this Payee/Payer	2007-10-04 2007-10-26 2007-10-31 2007-11-09	\$5,600 \$7,720 \$43,518 \$15,000 \$71,838
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$23,724 \$95,562
COURT REPORTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASHER,GITTLLER,GREENFIELD, SUITE 1900 200 WEST JACKSON BLVD CHICAGO IL 60606	LEGAL FEES- MAR-APR 07 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-07-25	\$5,345 \$5,345 \$5,154
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,499
LEGAL FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLY'S LAS VEGAS 3655 SOUTH LAS VEGAS BLVD LAS VEGAS NV 89109	CONVENTION 2006/HOTEL ROOM&TAX CONVENTION 2006/HOTEL-RK PROD CONVENTION 2006 HOTEL RM UNITY CONF 2007 HOTEL RM UNITY CONF 2007 FACILITIES RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-02-13 2007-05-03 2007-09-28 2007-09-28 2007-10-15	\$454,265 \$69,062 \$18,887 \$240,451 \$278,577 \$1,061,242 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,061,242

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAPTISTE & WILDER, P.C. #500 1150 CONN AVE NW WASHINGTON DC 20036	LEGAL FEES - SEP 07 LEGAL FEES - OCT 07 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-11-20 2007-12-20	\$7,414 \$10,406 \$17,820 \$11,049
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,869
LEGAL FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BATTERY COMMERCIAL ASSOC LLC P.O. BOX 3085	IRB NY OFFICE, FEB 07 IRB NY OFFICE RENT MAR 07 IRB NY OFFICE RENT APR 07 IRB NY OFFICE RENT MAY 07 IRB NY OFFICE JUN 07 IRB NY OFF RENT JUL 07	2007-01-29 2007-02-26 2007-03-26 2007-04-25 2007-05-29 2007-06-25	\$29,033 \$29,033 \$29,033 \$29,033 \$29,033 \$29,033
HICKSVILLE NY 11802-3085	Type or Classification (B)	IRB NY OFFICE RENT AUG 07 IRB NY OFFICE SEP 07	\$29,033 \$29,033
LANDLORD	IRB NY OFFICE, OCT 07 NOV 07 IRB NY OFFICE DEC 07 IRB NY OFFICE JAN 08 IRB NY OFFICE	2007-09-25 2007-10-26 2007-11-26 2007-12-26	\$29,033 \$29,033 \$31,521 \$29,780
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$351,631 \$32,274
	Total of All Transactions with this Payee/Payer for This Schedule		\$383,905
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE ENGN TANDARD BUILDING 1370 ONTARIO STREET CLEVELAND OH 44113-1702	JUN 2006 SALARY REIM JUL 2006 SALARY REIM SEP 2006 SALARY REIM DEC 2006 SALARY REIM JAN 07 SALARY REIM FEB 07 SALARY REIM	2007-01-18 2007-04-26 2007-08-29 2007-08-31 2007-09-07 2007-09-14	\$8,001 \$18,626 \$15,231 \$7,616 \$7,616 \$7,616
Type or Classification (B)	MAR 07 SALARY REIM APR 07 SALARY REIM	2007-09-24 2007-10-05	\$11,011 \$7,616
AFFILIATE	MAY 07 SALARY REIM JUN 07 SALARY REIM AUG 07 SALARY REIM SEP 07 SALARY REIM OCT 07 SALARY REIM	2007-10-19 2007-11-05 2007-12-03 2007-12-14 2007-12-28	\$7,616 \$7,616 \$11,011 \$7,616 \$7,616
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$124,808 \$225
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,033
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOND BEEBE SUITE 900 4600 EAST WEST HIGHWAY BETHESDA MD 20814-3423	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$18,202 \$18,202
Type or Classification (B)			

ACCOUNTING FIRM		Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C.	Name and Address (A)	LEGAL FEES - DEC 06	2007-01-18	\$18,958
SUITE 200		LEGAL FEES - JAN 07	2007-02-23	\$18,958
32300 NORTHWESTERN HIGHWAY		LEGAL FEES - FEB 07	2007-03-14	\$18,958
FARMINGTON HILLS		LEGAL FEES - MAR 07	2007-04-16	\$18,958
MI		LEGAL FEES - APR 07	2007-05-18	\$18,958
48334-1567		LEGAL FEES - MAY 07	2007-06-20	\$18,958
Type or Classification (B)		LEGAL FEES - JUN 07	2007-07-11	\$18,958
LEGAL FIRM		LEGAL FEES - JUL 07	2007-08-10	\$18,958
		LEGAL FEES - AUG 07	2007-09-14	\$18,958
		LEGAL FEES - SEP 07	2007-10-19	\$18,958
		LEGAL FEES - OCT 07	2007-11-28	\$18,958
		LEGAL FEES - NOV 07	2007-12-21	\$18,958
		Total Itemized Transactions with this Payee/Payer		\$227,496
		Total Non-Itemized Transactions with this Payee/Payer		\$6,767
		Total of All Transactions with this Payee/Payer for This Schedule		\$234,263
DONNA L BRAZILE	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 15369		GUEST SPEAKER 07' UNITY CONF.	2007-04-20	\$7,500
BRAZILE AND ASSOCIATES		Total Itemized Transactions with this Payee/Payer		\$7,500
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$0
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
20003				
CONSULTANT	Type or Classification (B)			
BRAZILE AND ASSOCIATES, LLC.	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUITE 500E		GUEST SPEAKER WOMENS CONF 07	2007-10-16	\$5,000
1001 G STREET, NW		Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$0
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20001				
CONSULTANT	Type or Classification (B)			
BRIEF CARMEN & KLEIMAN, LLP	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
11TH FLOOR		LEGAL FEES - OCT 07	2007-12-19	\$5,363
805 THIRD AVENUE		Total Itemized Transactions with this Payee/Payer		\$5,363
NEW YORK		Total Non-Itemized Transactions with this Payee/Payer		\$12,059
NY		Total of All Transactions with this Payee/Payer for This Schedule		\$17,422
10022				
LEGAL FIRM	Type or Classification (B)			
BUREAU OF NATIONAL AFFAIRS INC	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1231 25TH STREET, N.W.		SUBSCRIPTION/DAILY LABOR REPOR	2007-11-09	\$11,020
BNA TAX MANG. & SOFTWARE		Total Itemized Transactions with this Payee/Payer		\$11,020
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$2,893
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,913

DC 20037	Type or Classification (B)		
SUBSCRIPTION SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAROLINA RIVERA, INC. 25 LOUISIANA AVE NW WASHINGTON DC 20001	SAL IRB - DECEMBER 2006 SAL - IRB JANUARY 2007 SAL IRB - FEBRUARY 2007 SAL IRB - MARCH 2007 SAL IRB - APRIL 2007 SAL IRB - MAY 2007 SAL IRB - JUNE 2007 SAL IRB - JULY 2007 SAL IRB AUG 2007 SEPT 07 - IRB SAL NOV 6-30, 07' SALARY IRB	2007-01-02 2007-01-31 2007-02-28 2007-03-30 2007-04-30 2007-05-31 2007-06-29 2007-07-31 2007-08-31 2007-09-28 2007-11-30	\$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$6,650 \$76,650 \$1,050 \$77,700
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCINTYRE & CORNISH LLP SUITE 300 474 BATHURST STREET TORONTO 00 00000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$18,235 \$18,235
Type or Classification (B)			
CONSULTANT	Purpose (C)	Date (D)	Amount (E)
CELIA ZAHNER 25 LOUISIANA AVE NW WASHINGTON DC 20001	SAL IRB - DECEMBER 2006 SAL IRB - JANUARY 2007 SAL IRB - FEBRUARY 2007 SAL IRB - MARCH 2007 SAL IRB - APRIL 2007 SAL IRB - MAY 2007 SAL IRB - JUNE 2007 SAL IRB - JULY 2007 SAL IRB AUG 2008 SEPT 07 - IRB SAL IRB OCT 1-16, 07' - SALARY	2007-01-02 2007-01-31 2007-02-28 2007-03-30 2007-04-30 2007-05-31 2007-06-29 2007-07-31 2007-08-31 2007-09-28 2007-10-31	\$8,750 \$8,750 \$8,750 \$8,750 \$8,750 \$8,750 \$8,750 \$8,750 \$8,750 \$8,750 \$8,750 \$5,250 \$92,750 \$0 \$92,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CODE SHRED 3950 LONG BEACH ROAD ISLAND PARK NY 11558	980-BOXES OF DOCS.SHREDDED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-05-24	\$5,000 \$5,000 \$419 \$5,419

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSTRUCTION TMSTRS TRNG TRST 15732 SLOVER AVENUE FONTANA CA 92337	SAL REIM TRAINER R.LINDSAY SAL REIM TRAINER R.LINDSAY SAL REIM TRAINER R.LINDSAY SAL REIM TRAINER F.MARTINEZ SAL REIM TRAINER R.LINDSAY SAL REIM TRAINER R.LINDSAY	2007-01-11 2007-03-08 2007-05-31 2007-06-21 2007-08-30 2007-11-02	\$6,252 \$5,183 \$12,243 \$5,938 \$11,112 \$5,607
Type or Classification (B)	SAL REIM TRAINER R.LINDSAY	2007-12-07	\$11,030
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA 601 S. PALOS VERDES STREET LOS ANGELES HARBOR SAN PEDRO CA 90731	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,039 \$12,039
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORRIS CAFRITZ 1937 TRUST C/O CUSHMAN&WAKEFIELD DEPT 505 WASHINGTON DC 20073-0505	RENT 1725 K STREET, FEB 07 IRB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-01-29	\$9,447 \$9,447 \$0 \$9,447
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CBL CUSTOM APPAREL, INC. 2313 PENN AVENUE WEST LAWN PA 19609	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$20,685 \$20,685
Type or Classification (B)			
COURT REPORTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DONALD DAWSON 87 MARIMON WAY ROCKPORT MA 01966	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,500 \$8,500

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELL MARKETING, L.P. PO BOX 643561 C/O DELL USA L.P. PITTSBURGH PA 15264-3561	OPTIPLEX 320 MINITOWER, CORE E GRANT EQUIP LAT D620, INTEL CORE 2 DUO T56 GRANT EQUIP DELL 5100MP DLP PROJECTOR GRANT EQUIP STYLUS 760 SILVER 7.1MP 3XZM D GRANT EQUIP	2007-07-09 2007-07-25 2007-09-10 2007-10-31	\$8,065 \$65,795 \$10,876 \$6,486 \$91,222
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$63,599 \$154,821
COMPUTER SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE/DELANCEY PRINTERS, LLC 2500 SCHUSTER DRIVE CHEVERLY MD 20781	PRINTING WOMENS DAY POSTCARDS PRINTING LETTERHEAD & ENVELOPES FOR 11 PRINTING 40-HOUR HAZARDOUS WASTE MANUAL	2007-04-25 2007-06-25 2007-11-16	\$7,205 \$6,560 \$13,915 \$27,680
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11,990 \$39,670
PRINTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DESERT BUICK, GMC INC. 2910 W. CLEARWATER KENNEWICK WA 99336	2007 GMC SIERRA MOBILE UNIT GRANT EQUIP	2007-08-02	\$26,493
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$26,493
CAR DEALERSHIP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DETROIT TMSTRS TEMPLE ASSOC 2741 TRUMBULL AVE DETROIT MI 48216	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,000 \$9,000
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DICKSTEIN SHAPIRO LLP 1825 EYE STREET NW WASHINGTON DC 20006-5403	LEGAL FEES FEB 07	2007-06-14	\$6,206 \$6,206 \$32,449 \$38,655
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
LEGAL FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSEPH E. DIGENOVA SUITE 737 1776 K STREET, NW WASHINGTON DC 20006	SAL IRB - NOVEMBER 2006 SAL IRB - JANUARY 2007 SAL IRB - FEBRUARY 2007 SAL IRB - MARCH 2007 SAL IRB - APRIL 2007 SAL IRB - MAY 2007 SAL IRB - JUNE 2007 SAL - IRB JULY 07 SAL IRBAUG 2007 SEPT 07 - IRB SAL OCT 07 SAL IRB NOV 07' SAL IRB	2007-01-02 2007-01-31 2007-02-28 2007-03-30 2007-04-30 2007-05-31 2007-06-27 2007-07-31 2007-08-31 2007-09-28 2007-10-31 2007-11-30	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$99,996 \$0 \$99,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DONALD F SCHWALLY JR 25 LOUISIANA AVE NW WASHINGTON DC 20001	SAL IRB - DECEMBER 2006 SAL IRB - JANUARY 2007 SAL IRB - FEBRUARY 2007 SAL IRB - MARCH 2007 SAL IRB - APRIL 2007 SAL IRB - MAY 2007 SAL IRB - JUNE 2007 SAL IRB - JULY 2007 SAL IRB AUG 2009 SEPT 07 - IRB SAL IRB OCT 07'- SALARY NOV 07' SALARY IRB	2007-01-02 2007-01-31 2007-02-28 2007-03-30 2007-04-30 2007-05-31 2007-06-29 2007-07-31 2007-08-31 2007-09-28 2007-10-31 2007-11-30	\$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$84,000 \$0 \$84,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMB CONSULTANTS, INC. 215 N. DESPLAINES STREET CHICAGO IL 60661	NOV 07'-PROF SVCS IRB AUG-OCT 07': PROF SVCS IRB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-12-06 2007-11-09	\$7,000 \$21,000 \$28,000 \$0 \$28,000
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FINKEL WHITEFIELD & ASSOC STE 200 32300 NORTHWESTERN HWY FARMINGTON HILLS MI 48334-1567	LEGAL FEES - NOV-DEC 06 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-05-22	\$11,985 \$11,985 \$32,781 \$44,766
Type or Classification (B)			
LEGAL FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOLSOM LAKE FORD 12755 FOLSOM BLVD. FOLSOM CA 95630	2008 FORD F-550 MOBILE UNIT GRANT EQUIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-06-14	\$37,250 \$37,250 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,250
CAR DEALERSHIP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLUOR DANIEL HANFORD, INC. PO BOX 1000	REIM INSTRUTOR HOURS REIM INSTRUCTOR FEES AUG"07:REIM. INSTRUCTOR FEE REIM INSTRUCTOR FEES 9/06-4/07	2007-02-27 2007-06-21 2007-10-03 2007-10-04	\$5,472 \$27,904 \$24,570 \$7,025
RICHLAND WA 99352	Total Itemized Transactions with this Payee/Payer		\$64,971
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$18,640 \$83,611
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRIENDS & COMPANY, INC SUITE 1020 6564 LOISDALE COURT SPRINGFIELD VA 22150	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,859
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,859
Type or Classification (B)			
TEMPORARY AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE GREENBRIER 300 WEST MAIN STREET WHITE SULPHUR SPRINGS WV 24986	GEB MEETING 9/18-20/07 FACILITES RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-11-15	\$35,869 \$35,869 \$8,935
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,804
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUGHES & COSTELLO 345 ST PETER STREET 1230 LANDMARK TOWERS ST PAUL MN 55102	LEGAL FEES - SEP 06 LEGAL FEES - NOV 06 LEGAL FEES JAN-MAR 07 LEGAL FEES - APR-JUN 07 LEGAL FEES - JUL-SEP 07	2007-03-15 2007-03-19 2007-08-31 2007-10-31 2007-12-21	\$8,081 \$11,046 \$24,948 \$27,219 \$21,437
	Total Itemized Transactions with this Payee/Payer		\$92,731
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,232
LEGAL FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$110,963

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON AMERICAS-HOUSTON 1600 LAMAR HOUSTON TX 77010	WOMEN'S CONF 2007 FACILITES RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-10-19	\$62,767 \$62,767 \$47,164
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$109,931
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CHICAGO 720 SOUTH MICHIGAN AVE. CHICAGO IL 60605	FOOD SERVICE FOR EVENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-12-28	\$7,959 \$7,959 \$77,982
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$85,941
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HILTON SAN DIEGO RESORT 1775 EAST MISSION BAY DRIVE SAN DIEGO CA 92109	FOOD AND BEVERAGE CHARGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-09-28	\$15,260 \$15,260 \$34,692
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,952
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN ON THE HILL 415 NEW JERSEY AVENUE,NW WASHINGTON DC 20001	TLA BUSINESS AGENT4/2-4/5/07 FACILITIES RENTAL JC43 6/26-6/30/07 LIFETIME TRP HOTEL RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-05-23 2007-09-13	\$16,354 \$5,433 \$21,787 \$10,814
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,601
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUGHES HUBBARD & REED, LLP ONE BATTERY PARK PLAZA NEW YORK NY 10004	LEGAL FEES - SEP 07 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-12-19	\$15,406 \$15,406 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,406
LEGAL FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WAIKIKI 2424 KALAKUA AVENUE HONOLULU HI 96815	TMSTR TRS. TRNG.MTG.CANCEL FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-03-21	\$104,798 \$104,798 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$104,798
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDEA CONSULTANTS, INC. SUITE 200 17520 WEST 12 MILE ROAD SOUTHFIELD MI 48076	AUDIO, VIDEO, LIGHTING, EXPEND AUDIO VISUAL BILL FOR WOMENCON Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-10-31 2007-12-07	\$285,503 \$75,183 \$360,686 \$22,083
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$382,769
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGINE NATION SOFTWARE 8223 YUKON HILLS CT LAS VEGAS NV 89178	PHASE V - GRANTS SOFTWARE PHASE V - GRANTS SOFTWARE PHASE VI - GRANTS SOFTWARE PHASE VI - GRANTS SOFTWARE PHASE VII - GRANTS SOFTWARE CONSULTANT SOFTWARE DEVEOLPMENT	2007-02-27 2007-05-31 2007-07-11 2007-09-10 2007-09-10 2007-10-03	\$9,750 \$6,500 \$9,750 \$6,500 \$7,500 \$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$45,000 \$30,251
SOFTWARE CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$75,251
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDOFF INCORPORATED PO BOX 842808 KANSAS CITY MO 64184-2808	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$27,321 \$27,321
Type or Classification (B)			
OFFICE SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN SKALA 25 LOUISIANA AVE NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$80,600 \$80,600
Type or Classification (B)			
LAWYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

TMSTRS JC 7 850 HARRISON STREET COMM DRIVERS ED PROGRAM SAN FRANCISCO CA 94107	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,935
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,935
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN E CONVERSE 25 LOUISIANA AVE NW WASHINGTON DC 20001	IRB PROF SRVS 11/22-12/19/2006 IRB PROF SVCS IRB- 12/21-1/24/2007 PROF SVS IRB 1/25-2/22/2007 PROF SVCS IRB - 2/26-3/26/07 PROF SVCS - IRB 3/27-4/23/2007 PROF SVCS IRB 4/24-5/23/07	2007-01-02 2007-01-31 2007-02-28 2007-03-30 2007-04-30 2007-05-31	\$5,400 \$5,400 \$6,300 \$7,200 \$8,100 \$6,750
Type or Classification (B)	PROF SVCS 6/26-7/24/07 IRB PROF SVCS - IRB 7/25-8/27/07 PROF SVCS IRB: 8/28-9/24/07 PROF SVCS IRB: 9/25-10/23/07 10/25-11/26/07: PROF SVCS IRB	2007-07-31 2007-08-31 2007-09-28 2007-10-31 2007-11-30	\$6,750 \$5,850 \$6,750 \$6,750 \$5,400
CONSULTANT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$70,650 \$4,836 \$75,486
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JONES DAY 222 EAST 41ST STREET NEW YORK NY 10017-6702	SAL IRB - DECEMBER 2006 LEGAL EXPSP - NOVEMBER 2006 IRB SAL IRB - JANUARY 2007 SAL IRB - FEBRUARY 2007 LEGAL FEES JAN - DEC 2006 IRB SAL IRB - MARCH 2007	2007-01-02 2007-01-02 2007-01-31 2007-02-28 2007-03-15 2007-03-30	\$8,333 \$6,885 \$8,333 \$8,333 \$551,591 \$8,333
Type or Classification (B)	LEGAL EXPSP-IRB FEB 07 SAL IRB - APRIL 2007 LEGAL EXP - IRB MAR 07 SAL IRB - MAY 2007 SAL IRB - JUNE 2007 LEGAL EXPSP - IRB MAY 07 IRB - LEGAL FEES JULY 2007 IRB - LEGAL FEES AUG 2007 SEPT. 07 - IRB SAL OCT 07- SALARY IRB NOV 07' SALARY IRB	2007-04-10 2007-04-30 2007-05-14 2007-05-31 2007-06-27 2007-07-16 2007-07-31 2007-08-31 2007-09-28 2007-10-31 2007-11-30	\$6,225 \$8,333 \$5,069 \$8,333 \$8,333 \$9,921 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
LAWYER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$679,687 \$14,663 \$694,350
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN J CRONIN JR 25 LOUISIANA AVE NW WASHINGTON DC 20001	SAL IRB DECEMBER 2006 SAL IRB - JANUARY 2007 SAL IRB - FEBRUARY 2007 SAL IRB - MARCH 2007	2007-01-02 2007-01-31 2007-02-28 2007-03-30	\$5,000 \$5,000 \$5,000 \$5,000
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$60,000 \$1,780 \$61,780

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LAWYER	SAL - IRB APRIL 2007	2007-04-30	\$5,000
	SAL IRB - MAY 2007	2007-05-31	\$5,000
	SAL - IRB JUNE 2007	2007-06-29	\$5,000
	JULY 2007 SAL IRB	2007-07-31	\$5,000
	SAL IRB AUG 2009	2007-08-31	\$5,000
	SEP 07'-IRB SAL	2007-09-28	\$5,000
Name and Address (A)	OCT 07 SALARY IRB	2007-10-31	\$5,000
	NOV 07' SALARY IRB	2007-11-30	\$5,000
J J KELLER & ASSOCIATES INC. P.O. BOX 368	Total Itemized Transactions with this Payee/Payer <small>Sum of (C)</small>	Date (D)	Amount (E)
NEENAH WI 54957-0368	Total Non-Itemized Transactions with this Payee/Payer <small>(C)</small>		\$1,780
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,780
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,270
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,270
Type or Classification (B)			
OFFICE SUPPLIES			
Name and Address (A)			
JOY COPELAND 12401 MACAO COURT OAK HILL VA 20171	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,157
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,157
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
KEVIN MCGANN 251a G STREET, SW WASHINGTON DC 20024	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,890
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,890
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
LABOR BENEFITS, LLC. SUITE 233 10104 SENATE DRIVE LANHAM MD 20706	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,500
Type or Classification (B)			
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAB SAFETY SUPPLY INC PO BOX 1368	TRAINING SUIT	2007-08-20	\$14,072
JANESVILLE WI 53547-1368	Total Itemized Transactions with this Payee/Payer		\$14,072
	Total Non-Itemized Transactions with this Payee/Payer		\$4,855
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,927
OFFICE SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LATHAM & WATKINS LLP 885 THIRD AVENUE	LEGAL SERVICES ELECTON APPEALS- DEC 06	2007-02-05	\$9,900
NEW YORK NY 10022	LEGAL SERVICES ELECTON APPEALS - FEB 07	2007-05-01	\$10,293
	LEGAL SERVICES ELECTON APPEALS- JUL 07	2007-09-11	\$25,060
	LEGAL SERVICES ELECTON APPEALS- SEP 07	2007-11-14	\$11,367
	LEGAL SERVICES ELECTON APPEALS - OCT 07	2007-12-12	\$7,518
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$64,138
	Total Non-Itemized Transactions with this Payee/Payer		\$6,501
CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$70,639
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEGAL MOMENTUM 5TH FLOOR 395 HUDSON STREET	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK NY 10014	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
OFFICE SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDA H. CHAN 25 LOUISIANA AVE NW WASHINGTON DC 20001	SAL IRB - DECEMBER 2006	2007-01-02	\$7,000
	SAL IRB - JANUARY 2007	2007-01-31	\$7,000
	SAL IRB - FEBRUARY 2007	2007-02-28	\$7,000
	SAL IRB - MARCH 2007	2007-03-30	\$7,000
	SAL IRB - APRIL 2007	2007-04-30	\$7,000
	SAL IRB - MAY 2007	2007-05-31	\$7,000
Type or Classification (B)	SAL IRB - JUNE 2007	2007-06-29	\$7,000
	JULY 2007 - SAL IRB	2007-07-31	\$7,000
LAWYER	SAL IRB AUG 2009	2007-08-31	\$7,000
	SEPT 07 - IRB SAL	2007-09-28	\$7,000
	OCT 07 SALARY IRB	2007-10-31	\$7,000
	NOV 07' SALARY IRB	2007-11-30	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$84,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINEMARK PRINTING SUITE 1040 1220 CARAWAY COURT LARGO	PRINTING 8-HOUR HAZARDOUS WASTE REFRESH	2007-08-15	\$7,436
	Total Itemized Transactions with this Payee/Payer		\$7,436
	Total Non-Itemized Transactions with this Payee/Payer		\$2,479
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,915

MD 20774	Type or Classification (B)			
PRINTER	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LRCS INC., (LRA Consulting) STE 705 80 BROAD STREET NEW YORK NY 10004	RESEARCH SERVICES MAY 07 JUN 07 RESEARCH SERVICES	2007-07-25 2007-08-20	\$14,613 \$5,731	
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$20,344 \$33,858	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,202	
CONSULTANT	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 246 H&W FUND 4301 GARDEN CITY DRIVE LANDOVER MD 20785	FIDUCIARY LIABILITY INSURANCE	2007-05-18	\$8,263	
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,263 \$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,263	
AFFILIATE	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 282 JOB TRAINING TRUST FUND 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018	SAL REIM STUDENT TRAINING FEES SAL REIM STUDENT TRAINING FEES	2007-02-05 2007-03-08 2007-04-02 2007-05-31 2007-08-30 2007-11-05	\$6,721 \$6,721 \$6,721 \$6,721 \$8,065 \$6,721	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$41,670 \$9,311	
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$50,981	
TMSTRS LU 509 1213 STATE STREET CAYCE SC 29033	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$55,622	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,622	
AFFILIATE	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 519 2306 MONTCLAIR AVENUE KNOXVILLE TN 37917-2213	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$15,929	
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,929	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
AFFILIATE			
Name and Address (A)			
TMSTRS LU 600 161 WELDON PARKWAY MARYLAND HEIGHTS MO 63043	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,741 \$8,741
Type or Classification (B)			
LAWYER			
Name and Address (A)			
SO. NEVADA TMSTRS LU 631 SUITE 103 4601 EAST CHEYENNE LAS VEGAS NV 89115	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$122,418 \$122,418
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MALLINO GOV'T RELATIONS, INC. SUITE 650 1615 L ST. NW WASHINGTON DC 20036	PROF SVRC SAFETY AND HEALTH DEC 06 PROF SVRC SAFETY AND HEALTH JAN 07 PROF SVRC SAFETY AND HEALTH FEB 07 PROF SVRC SAFETY AND HEALTH MAR 07 PROF SVRC SAFETY AND HEALTH APR 07 PROF SVRC SAFETY AND HEALTH MAY 07 PROF SVRC SAFETY AND HEALTH JUN 07 JUL 07 PROF SVRC SAFETY AND HEALTH PROF SVRC SAFETY AND HEALTH AUG 2007 PROF SVRC SAFETY AND HEALTH SEP 2007 OCT. 07 - PROF SVRC SAFETY AND HEALTH NOV 07 - PROF SVRC SAFETY AND HEALTH	2007-02-06 2007-02-28 2007-04-25 2007-05-10 2007-06-25 2007-07-25 2007-08-20 2007-09-17 2007-10-11 2007-10-18 2007-12-04 2007-12-19	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
MARKOWITZ & RICHMAN 121 S BROAD ST 1100 N AMERICAN BUILDING PHILADELPHIA PA 19107	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,318 \$5,318
Type or Classification (B)			
LEGAL FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC. P.O. BOX 371522	AUTO INSURANCE	2007-01-17	\$9,009
PITTSBURGH PA 15251-7522	Total Itemized Transactions with this Payee/Payer		\$9,009
	Total Non-Itemized Transactions with this Payee/Payer		\$12,392
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,401
INSURANCE AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL CAMPBELL 25 LOUISIANA AVE NW WASHINGTON DC 20001	SAL IRB - DECEMBER 2006	2007-01-02	\$7,000
	SAL - IRB - JANUARY 2007	2007-01-31	\$7,000
	SAL IRB - FEBRUARY 2007	2007-02-28	\$7,000
	SAL IRB - MARCH 2007	2007-03-30	\$7,000
	SAL - IRB APRIL 2007	2007-04-30	\$7,000
	SAL IRB - MAY 2007	2007-05-31	\$7,000
Type or Classification (B)	SAL IRB - JUNE 2007	2007-06-29	\$7,000
LAWYER	JULY 2007 SAL IRB	2007-07-31	\$7,000
	SAL IRB AUG 2009	2007-08-31	\$7,000
	SEPT 07 - IRB SAL	2007-09-28	\$7,000
	OCT 07 SALARY IRB	2007-10-31	\$7,000
	NOV 07' SALARY IRB	2007-11-30	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$84,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,000
Name and Address (A)			
MEETING MANAGEMENT SVRC,INC 1201 NEW JERSEY AVE.,NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	INTERNATIONAL CONVENTION 2011 DEPOSIT	2007-06-22	\$110,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
EVENT CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEYER, SUOZZI, ENGLISH & KLEIN P.O. BOX 9194 990 STEWART AVENUE GARDEN CITY NY 11530-9194	LEGAL FEES FEB 07	2007-05-21	\$5,600
	LEGAL FEES - JAN-MAR 07	2007-07-25	\$5,475
	LEGAL FEES - AUG 07	2007-11-30	\$15,838
	Total Itemized Transactions with this Payee/Payer		\$26,913
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,509
LEGAL FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$42,422
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLENIUM HILTON 55 CHURCH STREET NEW YORK	AD BRD & DIR MTG JUL 24-29/07 FACILITIES RENTAL	2007-09-28	\$7,789
	Total Itemized Transactions with this Payee/Payer		\$7,789
	Total Non-Itemized Transactions with this Payee/Payer		\$22,575
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,364

NY 10007	Type or Classification (B)			
HOTEL				
MARC E. SCHWARZ 25 LOUISIANA AVE NW WASHINGTON DC 20001	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
		IRB PROF SRVS 11/22-12/19/2006	2007-01-02	\$5,720
		IRB PROF SVCS IRB -12/20-1/24/2007	2007-01-31	\$7,480
		PROF SVCS IRB 1/29-2/21/2007	2007-02-28	\$5,720
		PROF SVCS IRB 2/22-3/23/2007	2007-03-30	\$6,600
		PROF SVCS IRB 3/26-4/23/2007	2007-04-30	\$8,195
		PROF SVCS IRB 4/24-5/22/07	2007-05-31	\$7,040
	Type or Classification (B)	PROF SVCS - IRB 5/23-6/21/2007	2007-06-29	\$7,040
CONSULTANT		PROF SVCS 6/25-7/24/07 IRB	2007-07-31	\$6,160
		PROF SVCS - IRB 7/25-8/27/07	2007-08-31	\$7,480
		PROF SVCS IRB: 8/28-9/24/07	2007-09-28	\$5,280
		PROF SVCS IRB: 9/26-10/23/07	2007-10-31	\$7,480
		10/24-11/26/07: PROF SVCS IRB	2007-11-30	\$6,600
		Total Itemized Transactions with this Payee/Payer		\$80,795
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$80,795
NATIONAL LABOR COLLEGE 10000 NEW HAMPSHIRE AVE SILVER SPRING MD 20903	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
		REIM SAL SAFETY AND HEALTH NOV 06	2007-03-08	\$116,432
		REIM SAL SAFETY AND HEALTH JAN 07	2007-05-08	\$118,838
		REIM SAL SAFETY AND HEALTH MAR 07	2007-06-21	\$37,975
		REIM SAL SAFETY AND HEALTH APR 07	2007-08-30	\$52,325
		REIM SAL SAFETY AND HEALTH MAY 07	2007-08-30	\$71,309
		REIM SAL SAFETY AND HEALTH JUNE'07	2007-10-04	\$38,481
	Type or Classification (B)	REIM SAL SAFETY AND HEALTH JULY'07	2007-10-16	\$67,444
CONSULTANT		FACILITES AND ADM COST SAFETY AND HEALTH	2007-11-05	\$113,180
		PERSONNAL/FRINGE BENEFITS	2007-12-13	\$93,570
		Total Itemized Transactions with this Payee/Payer		\$709,554
		Total Non-Itemized Transactions with this Payee/Payer		\$188,308
		Total of All Transactions with this Payee/Payer for This Schedule		\$897,862
NORTHERN CA TMSTRS APPRENTICE P. O. BOX 1404 14738 CANTOVA WAY RANCHO MURIETTA CA 95683	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
		REIM SAL SAFETY AND HEALTH JULY'07	2007-09-10	\$5,483
		Total Itemized Transactions with this Payee/Payer		\$5,483
		Total Non-Itemized Transactions with this Payee/Payer		\$169,062
		Total of All Transactions with this Payee/Payer for This Schedule		\$174,545
AFFILIATE	Type or Classification (B)			
SPRINT NEXTEL SUITE 200 12510 PROSPERITY DRIVE SILVER SPRING MD 20904-1640	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$34,653
		Total of All Transactions with this Payee/Payer for This Schedule		\$34,653

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
TELEPHONE SERVICE			
Name and Address (A)			
NOVAK FRANCELLA LLC SUITE 501 TWO BALA PLAZA BALA CYNWYD PA 19004	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,816 \$6,816
Type or Classification (B)			
ACCOUNTING FIRM			
Name and Address (A)			
OFFICE OF THE CHIEF INVESTIGAT SUITE 528 444 N. CAPITOL ST NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$102,927 \$102,927
Type or Classification (B)			
PRINTER			
Name and Address (A)			
OFFICE OF THE ELECTION SUPERVI 666 FIFTH AVENUE FOR THE IBT NEW YORK NY 10103-0001	2006 ELECTION ADVANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$1,850,000 \$1,850,000 \$0 \$1,850,000
Type or Classification (B)			
ELECTION SUPERVISOR			
Name and Address (A)			
POSTMASTER	Purpose (C)	Date (D)	Amount (E)
9801 LANHAM SEVERN ROAD LANHAM MD 20706	PPD POSTAGE PERMIT #7012 PPD POSTAGE PERMIT #7012 PPD PERMIT #7012 PPD PERMIT #7012 Total Itemized Transactions with this Payee/Payer	2007-06-20 2007-07-31 2007-10-18 2007-11-05	\$5,000 \$15,000 \$50,000 \$75,000 \$145,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$3,000 \$148,000
POSTAL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER 21 WEST MAIN STREET MOUNT MORRIS IL 61054	POSTAGE TEAMSTER MAG JAN/FEB 2007 POSTAGE TEAMSTER MAG MAR/APR 2007 POSTAGE TEAMSTER MAGAZINE MAY/JUN 2007 POSTAGE TEAMSTER MAGAZINE JUL/AUG 2007 POSTAGE TMSTR MAG SEP/OCT 07 Total Itemized Transactions with this Payee/Payer	2007-01-18 2007-03-14 2007-05-11 2007-07-16 2007-09-07	\$35,070 \$29,924 \$34,443 \$36,044 \$39,151 \$211,049
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$1,608 \$212,657
POSTAL SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PREVANT & ASSOC SUITE 202 1555 N RIVERCENTER DR MILWAUKEE WI 53212	POSTAGE TMSTR MAG NOV/DEC 07 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer LEGAL FEES-JUN-06-FEB-07 Total of All Transactions with this Payee/Payer for This Schedule	2007-11-13 Date (D) 2007-06-01	\$36,417 Amount (E) \$211,049 (\$E) \$1,608 \$212,654 \$12,244 \$3,661 \$15,905
CONSULTANT	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	
ROLAND R. ACEVEDO 30TH FLOOR 444 MADISON AVE NEW YORK NY 10022	Purpose (C)	Date (D)	Amount (E)
CONSULTANT	LEGAL FEES-MAY-JUL 07 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-10-16	\$10,125 \$10,125 \$416
CONSULTANT	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$10,541
JEFFREY L. RAFFO 44149 TWERSKUHLE 1 DORTMUND 00 00000	Purpose (C)	Date (D)	Amount (E)
CONSULTANT	J. RAFFO - JUL-SEP 07 PROF SVS REPRODUCTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-12-21	\$5,845 \$5,845 \$0
CONSULTANT	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$5,845
RAUL VALLES 25 LOUISIANA AVE NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
CONSULTANT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$29,068 \$29,068
RAYMOND A WREN 25 LOUISIANA AVE NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
LAWYER	SAL IRB - DECEMBER 2006 SAL IRB - JANUARY 2007 SAL IRB - FEBRUARY 2007 SAL IRB - MARCH 2007 SAL IRB - APRIL 2007 SAL IRB - MAY 2007 SAL IRB - JUNE 2007 SAL IRB - JULY 2007 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-01-02 2007-01-31 2007-02-28 2007-03-30 2007-04-30 2007-05-31 2007-06-29 2007-07-31	\$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$84,000 \$0 \$84,000

	Purpose (C)	Date (D)	Amount (E)
SAL IRB AUG 2009	2007-08-31		\$7,000
SEPT 07 - IRB SAL	2007-09-28		\$7,000
Name and Address (A)	OCT 07 - SALARY IRB NOV 07' SALARY IRB	2007-10-31 2007-11-30	\$7,000 \$7,000
REGINA L. MARTIN #513 2021 BROOKS DRIVE FORESTVILLE MD 20747	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$84,000 \$0 \$84,000 \$0 \$6,903 \$6,903
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
RICHARD LIPSITZ 20 HUNTINGTON AVENUE BUFFALO NY 14214	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,000
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD MURRAY 25 LOUISIANA AVE NW WASHINGTON DC 20001	SAL IRB - DECEMBER 2006 SAL IRB - JANUARY 2007 SAL IRB - FEBRUARY 2007 SAL IRB - MARCH 2007 SAL IRB - APRIL 2007 SAL IRB - MAY 2007 SAL IRB - JUNE 2007 JULY 2007 - SAL IRB SAL IRB AUG 2009 SEPT 07 - IRB SAL OCT 07 - SALARY IRB NOV 07' SALARY IRB	2007-01-02 2007-01-31 2007-02-28 2007-03-30 2007-04-30 2007-05-31 2007-06-29 2007-07-31 2007-08-31 2007-09-28 2007-10-31 2007-11-30	\$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$84,000
LAWYER	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,000
Name and Address (A)			
RL COMMUNICATIONS, INC SUITE #101 18600 W. TEN MILE RD. SOUTHFIELD MI 48075	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$55,647
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,647
Type or Classification (B)			
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SACK GOLDBLATT MITCHELL LLP P.O. BOX 180 20 DUNDAS ST. W. SUITE 1100 TORONTO 00 00000	LEGAL FEES - JUN-OCT 06 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-04-05	\$28,080 \$28,080 \$461
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,541
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAFECARD IDENTIFICATION SVC SUITE 705 4801 E. INDEPENDENCE BLVD. CHARLOTTE NC 28212	FARGO DTC 550 DUAL GRANT EQUIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-09-10	\$5,840 \$5,840 \$3,145
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,985
BUILDING SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO COUNTY TMSTRS TRUST SUITE 311 2831 CAMINO DEL RIO SOUTH SAN DIEGO CA 92108	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$18,836
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,836
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIFF KRETZ & ABERCROMBIE 30TH FLOOR 444 MADISON AVENUE NEW YORK NY 10022-6926	LEGAL FEES - SEP-OCT 06 LEGAL FEES - MAR-MAY 07 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2007-02-20 2007-07-25	\$7,575 \$13,400 \$20,975 \$6,592
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,567
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SKC, INC. 863 VALLEY VIEW ROAD EIGHTY FOUR PA 15330	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,249
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,249
BUILDING SUPPLIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PETER C. SPRUNG 25 LOUISIANA AVE NW WASHINGTON DC 20001	IRB PROF SRVS 11/22-12/19/2006 PROF SVCS IRB -12/20-1/23/2007 PROF SVCS IRB 1/23-2/21/2007 PROF SVCS - IRB 2/22-3/23/2007 PROF SVCS IRB 3/26-4/23/2007 PROF SVCS IRB 4/24-5/22/2007 Type or Classification (B) CONSULTANT	2007-01-02 2007-01-31 2007-02-28 2007-03-30 2007-04-30 2007-05-31 2007-06-29 2007-07-31 2007-08-31 2007-10-12	\$9,350 \$8,635 \$9,680 \$9,790 \$9,900 \$8,855 \$9,735 \$10,945 \$10,120 \$9,020 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	
STATE SERVICE ORGANIZATION SUITE 237 444 NORTH CAPITOL STREET NW WASHINGTON DC 20001	IRB DC OFFICE RENT, FEB 07 IRB OFF RENT MAR 07 IRB DC OFFICE RENT APR 07 IRB DC OFFICE RENT MAY 07 IRB DC OFFICE JUN 07 IRB DC OFFICE RENT JUL 07 IRB DC OFFICE RENT, AUG 07 IRB DC OFFICE, SEP 07 Type or Classification (B) LANDLORD	2007-01-29 2007-02-26 2007-03-26 2007-04-25 2007-05-29 2007-06-25 2007-07-25 2007-08-27 2007-09-25 2007-10-26 2007-11-26 2007-12-26	\$6,028 \$6,028 \$6,028 \$6,028 \$6,028 \$6,028 \$6,028 \$6,028 \$6,028 \$6,028 \$6,028 \$6,028 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	
TIM BUSH MOTOR COMPANY, INC. 929 AARON DRIVE RICHLAND WA 99352	Name and Address (A) BUILDING SUPPLIES Name and Address (A) TEAMSTERS CANADA SUITE 804 2540 DANIEL JOHNSON LAVAL 00 00000	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Name and Address (A) PRINTING TM CANADA MAG: 06' ELECTION PRINTING TM CANADA MAG: 06' ELECTION LEGAL FEES TRUSTEESHIP LOCAL 847 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) AFFILIATE Name and Address (A)	Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	Amount (E) \$0 \$5,358 \$5,358 \$0 \$8,592 \$86,134 \$12,550 \$107,276 \$0 \$107,276 \$0 \$107,276 Amount (E)

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$39,823
		Total of All Transactions with this Payee/Payer for This Schedule		\$39,823
Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$45,103
		Total of All Transactions with this Payee/Payer for This Schedule		\$45,103
Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		PROF SVCS - IRB 7/25-8/27/07	2007-08-31	\$5,376
		Total Itemized Transactions with this Payee/Payer		\$5,376
		Total Non-Itemized Transactions with this Payee/Payer		\$48,272
Name and Address (A)	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,648
		MARCHING BAND FOR UNITY	2007-04-18	\$5,600
		Total Itemized Transactions with this Payee/Payer		\$5,600
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,600
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$54,620
		Total of All Transactions with this Payee/Payer for This Schedule		\$54,620
Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$16,397
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,397

WASHINGTON
DC
20066-7204

Type or Classification
(B)

POSTAL SERVICE

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VENABLE LLP	SAL IRB - DECEMBER 2006	2007-01-02	\$8,333
2 HOPKINS PLAZA, STE 1800 BALTIMORE MD 21201-2978	SAL IRB - JANUARY 2007	2007-01-31	\$8,333
	SAL IRB - FEBRUARY 2007	2007-02-28	\$8,333
	SAL IRB - MARCH 2007	2007-03-30	\$8,333
	SAL IRB - APRIL 2007	2007-04-30	\$8,333
	SAL IRB - MAY 2007	2007-05-31	\$8,333
Type or Classification (B)	SAL IRB - JUNE 2007	2007-06-27	\$8,333
LAWYER	IRB - LEGAL FEES JULY 2008	2007-07-31	\$8,333
	IRB SALAUG 2007	2007-08-31	\$8,333
	SEPT 07 - IRB SAL	2007-09-28	\$8,333
	OCT 07 IRB SALARY	2007-10-31	\$8,333
	NOV 07' IRB SALARY	2007-11-30	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERITEXT ACQUISITION COMPANY STE 580 200 OLD COUNTRY ROAD MINEOLA NY 11501	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,282
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,282
Type or Classification (B)			
COURT REPORTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON WIRELESS P.O. BOX 17464	Total Itemized Transactions with this Payee/Payer		\$0
BALTIMORE MD 21297-1464	Total Non-Itemized Transactions with this Payee/Payer		\$5,443
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,443
Type or Classification (B)			
TELEPHONE SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001	GEB MEETING,3/27-29/07 FACILITIES RENTAL	2007-06-26	\$42,220
	Total Itemized Transactions with this Payee/Payer		\$42,220
	Total Non-Itemized Transactions with this Payee/Payer		\$17,764
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,984
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM H. WEBSTER 25 LOUISIANA AVE NW WASHINGTON DC 20001	SAL IRB - DECEMBER 2006 SAL - IRB JANUARY 2007 SAL IRB - FEBRUARY 2007 SAL IRB - MARCH 2007 SAL IRB - APRIL 2007 SAL IRB - MAY 2007 SAL IRB - JUNE 2007 SAL IRB- JULY 2007 IRB SAL AUG 2009 SEPT 07 - IRB SAL OCT 07 - SALARY IRB NOV 07 SALARY IRB	2007-01-02 2007-01-31 2007-02-28 2007-03-30 2007-04-30 2007-05-31 2007-06-29 2007-07-31 2007-08-31 2007-09-28 2007-10-31 2007-11-30	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Type or Classification (B) LAWYER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$99,996 \$0 \$99,996
Name and Address (A) THE WESTIN DETROIT 2501 WORLD GATEWAY PLACE METRO. AIRPORT DETROIT DETROIT MI 48242	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) HOTEL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,630 \$7,630
Name and Address (A) THE WHALL GROUP LLC SUITE 100 3955 PINNACLE COURT AUBURN HILLS MI 48326	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) CONSULTANT	LEGAL FEES LOCAL UNION TRUSTEESHIP - APR 07 LEGAL FEES LOCAL UNION TRUSTEESHIP - MAY 07 LEGAL FEES LOCAL UNION TRUSTEESHIP - LU 727 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-05-30 2007-08-07 2007-09-11	\$35,454 \$46,050 \$5,675 \$87,179 \$2,108 \$89,287
Name and Address (A) WILLIG, WILLIAMS & DAVIDSON TWENTY-FOURTH FLOOR 1845 WALNUT STREET PHILADELPHIA PA 19103	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) CONSULTANT	LEGAL FEES - OCT-NOV 06 LEGAL FEES - JUN 07 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-02-21 2007-09-24	\$6,608 \$22,410 \$29,018 \$9,656 \$38,674
Name and Address (A) WILLIAM P. NUGENT 25 LOUISIANA AVE NW WASHINGTON	Purpose (C)	Date (D)	Amount (E)
	SAL IRB - DECEMBER 2006 SAL IRB - JANUARY 2007 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-01-02 2007-01-31	\$7,000 \$7,000 \$84,000 \$0 \$84,000

DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SAL IRB - FEBRUARY 2007 SAL IRB - MARCH 2007	2007-02-28 2007-03-30	\$7,000 \$7,000
LAWYER	SAL IRB - APRIL 2007 SAL IRB - MAY 2007 SAL IRB - JUNE 2007 SAL IRB- JULY 2008 SAL IRB AUG 2009 SEPT 07 - IRB SAL	2007-04-30 2007-05-31 2007-06-29 2007-07-31 2007-08-31 2007-09-28	\$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000
Name and Address (A)	OCT 07' - SALARY IRB NOV 07' SALARY IRB	2007-10-31 2007-11-30	\$7,000 \$7,000
XEROX CORPORATION PO BOX 827181	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E)
PHILADELPHIA PA 19182-7181	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$84,000 \$0 \$84,000 \$0 \$15,957 \$15,957
Type or Classification (B)			
LEASED EQUIPMENT PROVIDER			
Name and Address (A)			
XEROX CORPORATION PO BOX 827598	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA PA 19182-7598	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$36,873 \$36,873
Type or Classification (B)			
LEASED EQUIPMENT PROVIDER			
Name and Address (A)			
YOST GOLD CONSULTING INC. 9TH FLOOR 701 PENNSYLVANIA AVE N.W. WASHINGTON DC 20004	Purpose (C)	Date (D)	Amount (E)
CONSULTANT	RABINE DINNER CONSULTANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2007-11-16	\$32,500 \$32,500 \$0 \$32,500

Form LM-2 (Revised 2003)

SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
Disability Insurance	Hartford Insurance	\$208,376
Health and Welfare	Teamsters Benefit Trust	\$10,555,697
Benefit Reimbursements	Miscellaneous Affiliates	\$2,608,065
Pension Contributions	RFPP	\$15,856,309
Total of all lines above (Total will be automatically entered in Item 55.)		\$29,228,447

Form LM-2 (Revised 2003)

11/10/24, 8:05 PM

000-093 (LM2) 12/31/2007

FILE NUMBER: 000-093

69. ADDITIONAL INFORMATION SUMMARY

Form LM-2 (Revised 2003)