

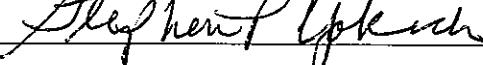
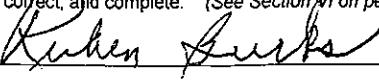
FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

Form Approved
Office of Management and Budget
No. 1215-0188
Expires: 11-30-2002

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 0 0 0 - 1 4 9	2. PERIOD COVERED From 0 1 MO 0 1 DAY 2 0 0 1 Through 1 2 MO 3 1 DAY 2 0 0 1	3. (a) AMENDED — If this is an amended report correcting a previously filed report, check here: <input type="checkbox"/> (b) TERMINAL -- If your organization ceased to exist and this is its terminal report, see Section XII of the instructions and check here: <input type="checkbox"/> (c) SUBSIDIARY -- If this is a report for a subsidiary organization of your union as defined in Section X of the instructions, check here: <input type="checkbox"/>
<p>RUBEN BURKS (2) 000-149 AUTD WORKERS AFL-CIO 07B NHO 8000 E JEFFERSON 12/01 DETROIT, MI 48214</p> <p>4. AFFILIATION OR ORGANIZATION NAME INTERNATIONAL UNION, UAW</p> <p>5. DESIGNATION (Local, Lodge, etc.)</p> <p>6. DESIGNATION NUMBER</p> <p>7. UNIT NAME (if any)</p> <p>9. Are your organization's records kept at its mailing address? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (If "No," provide address in Item 75.)</p> <p>8. MAILING ADDRESS</p> <p>First Name R U B E N</p> <p>Last Name B U R K S</p> <p>P.O. Box • Building and Room Number (if any)</p> <p>Number and Street 8 0 0 0 E . J E F F E R S O N</p> <p>City D E T R O I T</p> <p>State ZIP Code + 4 M I 4 8 2 1 4 - 3 9 6 3</p> <p>75. ADDITIONAL INFORMATION</p> <p>Item Number</p> <p>Each of the undersigned, duly authorized officers of the above labor organization, declares, under the applicable penalties of law, that all of the information submitted in this report (including the information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned's knowledge and belief, true, correct, and complete. (See Section VI on penalties in the instructions.)</p> <p>76. SIGNED:  3-27-02 Date</p> <p>Telephone Number (313)926-5431</p> <p>PRESIDENT (If other title, see instructions.)</p> <p>77. SIGNED:  3-27-02 Date</p> <p>Telephone Number (313)926-5431</p> <p>TREASURER (If other title, see instructions.)</p>				

During the Reporting Period Did Your Organization:			Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>																
10. Have a "subsidiary organization" as defined in Section X of the instructions?					18. How many members did your organization have at the end of the reporting period? 7 0 1 8 1 8															
11. Create or participate in the administration of a trust or other fund or organization, as defined in the instructions, which provides benefits for members or their beneficiaries?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			19. What is the date of your organization's next regular election of officers? MO 0 6 YEAR 2 0 0 2															
12. Have a political action committee (PAC) fund?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			20. What is the maximum amount recoverable under your organization's fidelity bond for a loss caused by any officer or employee of your organization? \$ 5 0 0 0 0 0															
13. Acquire or dispose of any goods or property in any manner other than by purchase or sale?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			21. What are your organization's rates of dues and fees? <i>(Enter a minimum and maximum if more than one rate applies for any line.)</i>															
14. Have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: center;">Rates of Dues and Fees</th> </tr> </thead> <tbody> <tr> <td style="width: 30%;">(a) Regular Dues/Fees</td> <td style="width: 40%; text-align: right;">\$ _____</td> <td style="width: 30%; text-align: right;">N/A per _____ <small>(Month, Year, etc.)</small></td> </tr> <tr> <td>(b) Initiation Fees</td> <td style="text-align: right;">\$ _____</td> <td style="text-align: right;">N/A</td> </tr> <tr> <td>(c) Transfer Fees</td> <td style="text-align: right;">\$ _____</td> <td style="text-align: right;">N/A</td> </tr> <tr> <td>(d) Work Permits</td> <td style="text-align: right;">\$ _____</td> <td style="text-align: right;">N/A per _____ <small>(Month, Year, etc.)</small></td> </tr> </tbody> </table>	Rates of Dues and Fees			(a) Regular Dues/Fees	\$ _____	N/A per _____ <small>(Month, Year, etc.)</small>	(b) Initiation Fees	\$ _____	N/A	(c) Transfer Fees	\$ _____	N/A	(d) Work Permits	\$ _____	N/A per _____ <small>(Month, Year, etc.)</small>
Rates of Dues and Fees																				
(a) Regular Dues/Fees	\$ _____	N/A per _____ <small>(Month, Year, etc.)</small>																		
(b) Initiation Fees	\$ _____	N/A																		
(c) Transfer Fees	\$ _____	N/A																		
(d) Work Permits	\$ _____	N/A per _____ <small>(Month, Year, etc.)</small>																		
15. Discover any loss or shortage of funds or other property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			22. During the reporting period, did your organization have any changes in its constitution and bylaws (other than rates of dues and fees) or in practices/procedures listed in the instructions?															
<i>(Answer "Yes" even if there has been repayment or recovery.)</i>					<i>(If the constitution and bylaws or practices/procedures have changed, see the instructions.)</i>															
16. Have any officer who was paid \$10,000 or more by your organization and also received \$10,000 or more as an officer or employee of another labor organization or of an employee benefit plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>															
17. Liquidate or reduce any liabilities without disbursement of cash?	<input type="checkbox"/>	<input checked="" type="checkbox"/>																		
<i>(If the answer to any of the above questions is "Yes," provide details in Item 75 as explained in the instructions for each item.)</i>																				
					23. Were any of your organization's assets pledged as security or encumbered in any other way at the end of the reporting period? <input type="checkbox"/> <input checked="" type="checkbox"/>															
					24. Did your organization have any contingent liabilities at the end of the reporting period? <input checked="" type="checkbox"/> <input type="checkbox"/>															
					<i>(If the answer to Item 23 or 24 is "Yes," provide details in Item 75.)</i>															

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 0 0 0 - 1 4 9

Complete Schedules 1 Through 15 Before Completing Statement A

Enter Amounts in Dollars Only -- Do Not Enter Cents

	ASSETS	From SCH #	Start of Reporting Period (A)	End of Reporting Period (B)
ASSETS	25. Cash.....	1	- 1 0 5 5 3 9 7	7 8 2 4 6 8
	26. Accounts Receivable.....		0	0
	27. Loans Receivable.....		2 7 6 3 1 4 3 8	2 9 0 3 7 3 3 0
	28. U.S. Treasury Securities.....		7 2 3 6 9 6 0 7 5	7 3 4 9 8 2 8 5 2
	29. Investments.....		2 5 6 5 8 2 9 9 3	2 7 1 9 5 6 7 6 5
	30. Fixed Assets.....		6 6 3 7 8 4 7 4	7 7 2 9 9 8 6 3
	31. Other Assets.....		2 7 2 4 7 9 7 4	2 8 0 2 1 4 1 4
	32. TOTAL ASSETS.....		1 1 0 0 4 8 1 5 5 7	1 1 4 2 0 8 0 6 9 2
LIABILITIES	LIABILITIES	From SCH #	Start of Reporting Period (C)	End of Reporting Period (D)
	33. Accounts Payable.....	8	5 5 0 4 2 4	3 5 5 2 2 0
	34. Loans Payable.....		4 2 3 3 6 2 1	3 7 4 4 6 5 5
	35. Mortgages Payable.....		0	0
	36. Other Liabilities.....	4	1 8 3 4 0 1	1 8 7 0 3 7
	37. TOTAL LIABILITIES.....		4 9 6 7 4 4 6	4 2 8 6 9 1 2
	38. NET ASSETS (Item 32 less Item 37).....		1 0 9 5 5 1 4 1 1 1	1 1 3 7 7 9 3 7 8 0

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 0 0 0 - 1 4 9

Complete Schedules 1 Through 15 Before Completing Statement B

Enter Amounts in Dollars Only -- Do Not Enter Cents

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

Enter Amounts in Dollars Only -- Do Not Enter Cents

SCHEDULE 1 – LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1. Name: AFSCME-Local 1583 Purpose: Note for property Security: Property Terms: Monthly	2 0 2 7 0 7	0	6 6 9 9	0	1 9 6 0 0 8
2. Name: Citizens Action Fund Purpose: Note on property Security: Property Terms: Demand	2 9 6 5 5	0	0	0	2 9 6 5 5
3. Name: McDonald, Duncan Purpose: Note on Property Security: Property Terms: Monthly	1 0 2 6 1 1	0	2 1 7 9 6	0	8 0 8 1 5
4. Totals from additional pages (if any)	2 5 4 2 6 1 8 0	3 8 8 2 5 4 6	2 4 4 6 6 4 3	8 5 8 4	2 6 8 5 3 4 9 9
5. Totals of loans not listed above	1 8 7 0 2 8 5	1 6 8 0 9 6	1 6 1 0 2 8	0	1 8 7 7 3 5 3
6. Totals of Lines 1 through 5	2 7 6 3 1 4 3 8	4 0 5 0 6 4 2	2 6 3 6 1 6 6	8 5 8 4	2 9 0 3 7 3 3 0
The totals from Line 6 are entered in..... Item 27 Item 69 Item 51 Item 75 Item 27 Column (A) with Explanation Column (B)					

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

FILE NUMBER: 0 0 0 - 1 4 9

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	2 7 1 9 5 6 7 6 5
2. Total Book Value	2 7 1 9 5 6 7 6 5
3. List each marketable security which has a book value over \$1,000 and exceeds 20% of Line 2.	
(a) Equities	2 0 8 5 9 1 2 0 7
(b)	
(c)	
(d)	
Other Investments	
4. Total Cost	6 6 0 0 0 0 0
5. Total Book Value	0
6. List each other investment which has a book value over \$1,000 and exceeds 20% of Line 5. Also list each subsidiary for which separate reports are attached.	
(a) UBN, Inc	0
(b) UBG, Inc	0
(c)	
(d)	
(e) Total from additional pages (if any)	
7. Total of Lines 2 and 5	2 7 1 9 5 6 7 6 5
The total from Line 7 is entered in Item 29, Column (B)	

SCHEDULE 3 - OTHER ASSETS

Description (A)	Book Value (B)
1. Family Education Center Fund	2 7 1 1 1 8 5 9
2. Inventory - Resale Items	9 0 9 5 5 5
3.	
4.	
5.	
6. Total from additional pages (if any)	
7. Total of Lines 1 through 6	2 8 0 2 1 4 1 4
The total from Line 7 is entered in Item 31, Column (B)	

SCHEDULE 4 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
1. Payroll Deductions	1 8 7 0 3 7
2.	
3.	
4.	
5.	
6. Total from additional pages (if any)	
7. Total of Lines 1 through 6	1 8 7 0 3 7
The total from Line 7 is entered in Item 36, Column (D)	

SCHEDULE 5 - FIXED ASSETS

FILE NUMBER: 0 0 0 - 1 4 9

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Fair Market Value (E)
1. Land (give location):				
2. Totals from additional pages (if any)				
3. Buildings (give location): Black Lake Golf Course-Onaway	7 3 5 5 2 7 5	2 5 0 7 6 0	7 1 0 4 5 1 5	7 1 0 4 5 1 5
4. Totals from additional pages (if any)	5 9 1 5 6 3 8 1	0	5 9 1 5 6 3 8 1	5 9 1 5 6 3 8 1
5. Automobiles and Other Vehicles	7 8 2 2 3 9	6 2 7 7 0 7	1 5 4 5 3 2	1 5 4 5 3 2
6. Office Furniture and Equipment	2 9 4 6 9 9 2 8	1 9 0 3 3 5 0 6	1 0 4 3 6 4 2 2	1 0 4 3 6 4 2 2
7. Other Fixed Assets	6 8 3 1 0 6	2 3 5 0 9 3	4 4 8 0 1 3	4 4 8 0 1 3
8. Totals of Lines 1 through 7	9 7 4 4 6 9 2 9	2 0 1 4 7 0 6 6	7 7 2 9 9 8 6 3	7 7 2 9 9 8 6 3
The total from Line 8, Column (D) is entered in.....		Item 30, Column (B)		

SCHEDULE 6 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
1. Sale of Region 5 Office Bridgeton, MO	5 4 1 7 6 8	5 4 1 7 6 8	8 1 5 0 1 5	8 1 5 0 1 5
2. Sale of Easement -Region 1A - Taylor, MI	2 3 5 0	2 3 5 0	2 3 5 0	2 3 5 0
3. Sale of Leach Street Lots - Detroit, MI	1 0 3 3 7	1 0 3 3 7	1 0 3 3 7	1 0 3 3 7
4. Sale of Local 340, Region 3 - Huntington, IN	1 8 8 0 3	1 8 8 0 3	9 0 0 0	9 0 0 0
5. Totals from additional pages (if any)	1 2 7 9	1 2 7 9	7 0 1 6	7 0 1 6
6. Totals of Lines 1 through 5	5 7 4 5 3 7	5 7 4 5 3 7	8 4 3 7 1 8	8 4 3 7 1 8
	7. Less Reinvestments			0
	8. Net Sales			8 4 3 7 1 8
The total from Line 8 is entered in			Item 49	

SCHEDULE 7 – PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 0 0 0 - 1 4 9

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

SCHEDULE 8 -- LOANS PAYABLE

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

SCHEDULE 9 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 0 0 0 - 1 4 9

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

SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 0 0 0 - 1 4 9

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
ACEVES 1. TECH AID I	5 0 8 0 1	0	0	0	5 0 8 0 1
ADAMS 2. CLERK TYPIST	4 5 4 8 2	0	0	0	4 5 4 8 2
ADAMS 3. LAW CLERK	2 0 7 1 8	0	8 4	0	2 0 8 0 2
ADAMS 4. SERVICNG REP	8 3 7 7 5	7 2 8 0	1 0 3 9 0	0	1 0 1 4 4 5
ADAMS 5. ORGANIZER	8 3 8 5 0	7 2 6 0	1 5 4 3 0	0	1 0 6 5 4 0
6. Totals from additional pages (if any)	9 0 4 5 1 9 7 3	5 7 2 9 5 6 9	7 1 9 9 5 7 9	0	1 0 3 3 8 1 1 2 1
7. Totals for all employees who, during the reporting period, received \$10,000 or less in total disbursements from your organization and any affiliates	5 7 4 7 2 9	2 8 8 8	1 4 8 3 8	0	5 9 2 4 5 5
8. Totals of Lines 1 through 7	9 1 3 1 1 3 2 8	5 7 4 6 9 9 7	7 2 4 0 3 2 1	0	1 0 4 2 9 8 6 4 6
The total from Line 10 is entered in Item 57			9. Less Deductions	4 4 3 1 8 9 4 6	
			10. Net Disbursements	5 9 9 7 9 7 0 0	

SCHEDULE 11 - BENEFITS

FILE NUMBER: 0 0 0 - 1 4 9

Description (A)	To Whom Paid (B)	Amount (C)
1. Strike Benefits	Striking Members - TPA's	1 2 4 8 8 9 0 8
2. Cafeteria Subsidy	Cranks Catering	2 1 0 4 6 2
3. Health Program	Individuals	4 9 1 7 9
4. Insurance - Employees	Insurance Carriers	3 1 0 2 8 3 5 6
5. Total from additional pages (if any)		7 2 3 5 9 0 8
6. Total of Lines 1 through 5		5 1 0 1 2 8 1 3
The total from Line 6 is entered in		Item 63

SCHEDULE 12 - CONTRIBUTIONS, GIFTS & GRANTS

Description (A)	Amount (B)
1. Charitable Organizations	2 6 6 3 6
2. Labor Organizations	1 2 3 0 0 0
3. Citizenship Groups	2 5 6 9 5 0
4. Conferences and Committees	2 7 1 0 7 0
5. Educational Groups	4 4 5 0 0
6. Fraternal Organizations	1 2 5 0 0
7. Total from additional pages (if any)	2 6 4 9 6
8. Total of Lines 1 through 7	7 6 1 1 5 2
The total from Line 8 is entered in Item 64	

SCHEDULE 13 - OFFICE & ADMINISTRATIVE EXPENSE

Description (A)	Amount (B)
1. Travel Expenses	1 9 5 4 1 0 2
2. Alterations and Repairs	2 5 0 7 5 5 1
3. Cartage and Express	2 3 3 5 5 6
4. Conference Expense	1 8 6 9 2 3 3
5. Equipment Rental	5 8 6 2 0 0
6. Fees and Expenses	5 3 3 2 3 2
7. Total from additional pages (if any)	3 3 4 2 8 3 8 3
8. Total of Lines 1 through 7	4 1 1 1 2 2 5 7
The total from Line 8 is entered in Item 60	

SCHEDULE 14 - OTHER RECEIPTS

Description (A)	Amount (B)
1. Escrow Received Closed Locals	3 1 8 2 6 5 2
2. Royalties - Intangible Assets	8 4 0 3 2 7
3. Voids and Write-offs	5 6 0 4 7 8
4. Donations	1 0 1 9 0
5. Refunds	3 9 9 8 5
6. Cafeteria Plan Proceeds	8 6 5
7. Unclaimed Property Recovered	9 5 3 1
8. Bank Errors	1 7 2
9. Escrow Funds Reverted to UAW	1 7 0 7
10. Honorariums	1 0 7 1
11. Physical Fitness Fees	4 0 7 0
12. Films	5
13. Family Education Center Fund Inc	2 0 0 0 0 0 0
14. Organizing Fund Donations	6 0 7 4 6 9
15. Regional Fund - Fund Raisers	2 8 1 3 8 2 4
16. Total from additional pages (if any)	3 4 3 9 1 0 8 9
17. Total of Lines 1 through 16	4 4 4 6 3 4 3 5
The total from Line 17 is entered in Item 54	

SCHEDULE 15 - OTHER DISBURSEMENTS

Description (A)	Amount (B)
1. Escrow Disbursed Closed Locals	3 7 3 8 1 0 1
2. Loss on Exchange of Canadian Fds	1 3 6
3. Car Leasing	7 5 0 0
4. Public Review Board	6 6 0 5 9 6
5. Guest Expense	2 0 8 6 7
6. Settlement - Zwerdling	1 5 0 0 0 0 0
7. Interest - Loan Payable	2 0 3 8 1 4
8. Moving Expense	2 0 6 0 9 0
9. Leagues and Tournaments	2 5 0 8 0 6
10. Local Union Rebates	3 2 2 6 3 4 1 3
11. Local Union Subsidies	1 3 9 4 1 8 3
12. Radio Station Expenses	1 5 9 1 2 9 5
13.	
14.	
15.	
16. Total from additional pages (if any)	
17. Total of Lines 1 through 16	4 0 4 8 6 8 0 1
The total from Line 17 is entered in Item 73	

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 9 – ALL OFFICERS AND DISBURSEMENTS TO OFFICERS (continued)

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

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 9 – ALL OFFICERS AND DISBURSEMENTS TO OFFICERS (continued)

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

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
AESCHBACKER ROY	TRAINING REP	8 4 0 0 0	7 2 2 0	6 2 9 2		9 7 5 1 2
AILLES MICHAEL	SERVICNG REP	8 3 8 5 0	7 2 6 0	5 0 7 7		9 6 1 8 7
AKEMON DEAON	MAJ DEP-SECI	4 7 9 5 9				4 7 9 5 9
ALEXANDER JANE	LEGAL SEC	4 7 7 1 3				4 7 7 1 3
ALFRED CHARLES	RETIREE REP	8 3 5 8 1	7 2 6 0	1 1 2 2 9		1 0 2 0 7 0

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

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

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
ANDREWS SERVICNG REP	GORDON	3 8 4 8 7	3 2 4 7	2 1 1 1		4 3 8 4 5
ANGUS HVAC OPERATR	CRAIG	6 7 9 3 8				6 7 9 3 8
ARGUELLO SERVICNG REP	RAY	8 5 2 5 0	7 2 2 0	9 3 6 5		1 0 1 8 3 5
ARMOUR BOOKKEEPER A	DEBRA	5 0 2 5 9				5 0 2 5 9
ARRINGTON ASST DEPT HD	RANDY	9 0 1 1 2	4 2 5 9	4 4 1 9		9 8 7 9 0

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
ASHLEY GENL A MAINT	ERNESTI	1 5 1 2 5				1 5 1 2 5
ASHTON SERVICNG REP	JOSEPH	8 6 4 2 5	7 2 4 0	1 0 0 3 0		1 0 3 6 9 5
ATWOOD ADMIN ASSIST	JAMES	9 6 4 5 9	7 1 6 0	8 7 7 3		1 1 2 3 9 2
AUDIE-FIGUER DEPT HEAD	ALICE	1 0 2 7 4 2	7 1 8 0	7 6 2 4		1 1 7 5 4 6
AWE SWITCH OPER.	JENNIE	4 8 6 0 6				4 8 6 0 6

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
AYRES SERVICNG REP	STEVEN	8 4 0 7 5	7 2 0 0	3 7 1 4		9 4 9 8 9
BACHMANN STENOGRAPHER	DIANE	3 6 5 4 0				3 6 5 4 0
BAGGETT OFCR SEC IV	CAROL	5 3 1 4 7				5 3 1 4 7
BAILEY MACH OP MISC	DEREK	4 7 3 5 8				4 7 3 5 8
BAILEY LEGAL SEC	PATRICI	4 8 8 9 1				4 8 8 9 1

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BAINBRIDGE SERVICNG REP	JOHN	3 3 6 8 0	2 8 2 3	3 9 0 3		4 0 4 0 6
BAKER ORGANIZER	JAMES	8 7 1 1 5	7 2 4 0	8 1 1 7		1 0 2 4 7 2
BAKER STENOGRAPHER	SOPHIE	4 9 6 4 4				4 9 6 4 4
BALDWIN SERVICNG REP	BARRY	5 1 7 2 6		1 2 7 5		5 3 0 0 1
BALDWIN SERVICNG REP	DANIEL	8 3 8 5 0	7 2 6 0	1 2 7 4 8		1 0 3 8 5 8

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

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

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BALDWIN OUTSIDE SEC	THEODOR	4 3 6 5 5				4 3 6 5 5
BALFOUR RESEARCH SP	JEFFREY	2 7 2 7 1	2 2 5 8	1 1 4 3		3 0 6 7 2
BANGHART SERVICNG REP	LARRY	8 3 9 2 5	7 2 6 0	6 6 4 7		9 7 8 3 2
BARBARA ASS'T MAJOR	JOHN	9 1 5 5 8	6 9 0 5	6 9 9 8		1 0 5 4 6 1
BARBARA CLERK TYPIST	SANDRA	3 8 7 6 1				3 8 7 6 1

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BARBEE PUB REL REP	BOBBIE	3 5 8 4 9	7 6 6	2 4 9 8		3 9 1 1 3
BARBER STENOGRAPHER	NORMA	4 9 4 8 3				4 9 4 8 3
BARGAMIAN ATTORNEY	GEORGI-	9 5 3 2 3	7 1 8 0	3 5 6 9		1 0 6 0 7 2
BARNETTE SERVICNG REP	MICHAEL	8 4 0 0 0	7 2 2 0	1 7 1 3 7		1 0 8 3 5 7
BARTOLOTTA CLERK TYPIST	PEGGIE	4 7 5 5 7				4 7 5 5 7

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BATES LYNN OFCR SEC IV		3 1 5 5 3		7 7 1		3 2 3 2 4
BATTAGLIA KATHLEE STENOGRAPHER		4 7 5 2 4				4 7 5 2 4
BAUDERS TAMMY STENOGRAPHER		4 7 6 3 8				4 7 6 3 8
BAUG RONALD TRAINING REP		8 4 0 0 0	7 2 2 0	9 8 1 8		1 0 1 0 3 8
BAUMBACH ALLAN BOOKKEEPER BI		5 1 8 9 8				5 1 8 9 8

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BAXTER MICHAEL SERVICNG REP	8 4 0 0 0	7 2 2 0	7 6 7 3		9 8 8 9 3
BEAN SCOTT SERVICNG REP	8 7 3 0 3	7 2 6 0	1 9 9 3 8		1 1 4 5 0 1
BEARD ROBYN INTERN	1 9 3 5 6		7 7 7		2 0 1 3 3
BEARDSLEE JOHN SERVICNG REP	8 3 7 7 5	7 2 8 0	5 9 4 3		9 6 9 9 8
BEARDSLEY JAMES ADMIN ASSIST	9 6 3 0 9	7 2 2 0	9 5 8 3		1 1 3 1 1 2

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BEARDSLEY NATHAN SERVICNG REP		8 3 6 7 7	7 2 6 0	8 6 0 2		9 9 5 3 9
BEASLEY SYLVIA STENOGRAPHER		5 0 0 1 9				5 0 0 1 9
BECKMAN STEVEN ASS'T MAJOR		9 1 5 5 8	7 2 0 0	3 3 4 4		1 0 2 1 0 2
BECOTTE DONNA ORGANIZER		8 4 0 7 5	7 2 0 0	1 7 4 1 4		1 0 8 6 8 9
BEMBERY LENA ORGANIZER		5 6 1 2 5	4 7 9 9	1 5 9 3 6		7 6 8 6 0

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

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

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BENNETT C RICHA SERVICNG REP	8 3 9 2 5	7 2 4 0	4 7 4 2		9 5 9 0 7
BERGMANN ALFRED SERVICNG REP	8 4 0 0 0	7 2 0 0	4 1 1 6		9 5 3 1 6
BERNATH GARRY SERVICNG REP	8 4 0 0 0	7 2 2 0	1 0 7 5 9		1 0 1 9 7 9
BEST CHARLES SERVICNG REP	8 4 0 7 5	7 1 4 0	1 5 3 8 3		1 0 6 5 9 8
BEST MICHELL STENOGRAPHER	4 9 9 9 7		4 1 8		5 0 4 1 5

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

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BETANCOURT	MARTA	4 5 3 5 6		1 3 9		4 5 4 9 5
CLERK TYPIST						
BETTAG	CAROL	4 7 7 4 9				4 7 7 4 9
SWITCH OPER.						
BEVIS	ROY DON	8 4 8 0 8	7 2 4 0	1 5 9 7 1		1 0 8 0 1 9
SERVICNG REP						
BIEBER	KENNETH	8 5 3 2 5	7 1 4 6	4 8 8 0		9 7 3 5 1
ORGANIZER						
BIEBER	MICHAEL	8 3 8 5 0	7 2 2 0	3 2 3 9		9 4 3 0 9
AUDITOR						

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

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BIEBER RONALD COORDINATOR	8 7 9 0 9	7 2 6 0	9 6 7 8		1 0 4 8 4 7
BIEGEL LAURIE OFCR SEC IV	4 9 6 1 5		2 1 3		4 9 8 2 8
BILLINGS-SEL MICHELL CLERK TYPIST	1 2 3 7 1				1 2 3 7 1
BINNINGTON CATHY OFCR SEC IV	5 0 7 3 6		9 6 7		5 1 7 0 3
BINZ JEFFREY RETIREE REP	8 3 6 0 0	7 2 6 0	1 3 5 2 4		1 0 4 3 8 4

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

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BISCEGLIA FRANK ORGANIZER	8 7 4 1 1	7 2 6 0	1 1 2 7 8		1 0 5 9 4 9
BISHOP DEBI SERVICNG REP	8 3 9 2 5	7 2 4 0	7 6 4 5		9 8 8 1 0
BISHOP WILLIAM SERVICNG REP	8 3 9 2 5	7 2 4 0	5 7 4 4		9 6 9 0 9
BLACK MARK TRAINING REP	8 4 0 0 0	7 2 2 0	6 3 2 2		9 7 5 4 2
BLACK MARY STENOGRAPHER	4 7 8 8 1		5 2		4 7 9 3 3

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BLACKWELL OFCR SEC II JACQUIL	5 4 7 1 5		3 9 6		5 5 1 1 1
BLAINE SERVICNG REP JAMES	8 3 8 5 0	7 2 6 0	9 6 5 0		1 0 0 7 6 0
BLAKE SERVICNG REP KIM	8 3 3 0 9	4 8 7 2	6 5 2 9		9 4 7 1 0
BLEDSOE KEYPNCH COOR FERN	2 8 0 8 1		1 7 8		2 8 2 5 9
BLUM RESEARCH SP RONALD	8 4 0 7 5	7 2 0 0	5 1 6 6		9 6 4 4 1

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BLYTHE LEGAL SEC KAREN	1 0 8 5 7				1 0 8 5 7
BLYTHE SERVICNG REP RONALD	8 1 3 3 5	7 0 3 8	1 1 3 7 4		9 9 7 4 7
BOBO ADMIN ASSIST RICHARD	9 6 1 5 9	7 2 6 0	4 5 1 6		1 0 7 9 3 5
BOGGS STENOGRAPHER MONICA	4 8 9 3 2				4 8 9 3 2
BOHLAND CLERK TYPIST DIANE	4 8 0 1 2				4 8 0 1 2

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BOLDI	LANA SERVICNG REP	9 1 0 9 4	6 1 5 2	1 0 0 3 0		1 0 7 2 7 6
BOLLINGER	MATTHEW SERVICNG REP	8 3 8 5 0	7 2 6 0	1 0 3 3 9		1 0 1 4 4 9
BOLTE	TERRY ORGANIZER	8 5 1 7 5	7 2 4 0	1 5 6 1 6		1 0 8 0 3 1
BOMMARITO	JERRY HVAC OPERATOR	6 8 1 8 2				6 8 1 8 2
BONNEY	ANITA EDUC REP	6 0 9 2 8	5 2 0 3	4 7 6 2		7 0 8 9 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BOONE LAW CLERK	KELLY	2 4 4 2 0		4 3 4 7		2 8 7 6 7
BOONE SERVICNG REP	ROBERT	8 4 0 0 0	7 2 2 0	1 0 4 0 3		1 0 1 6 2 3
BOREN SERVICNG REP	M DANNY	8 5 2 0 3	7 2 2 0	1 5 8 8 7		1 0 8 3 1 0
BORITZKI SERVICNG REP	THOMAS	8 3 8 5 0	7 2 4 0	1 0 3 4 4		1 0 1 4 3 4
BORTZ SERVICNG REP	DAVID	8 3 7 7 5	4 3 7 7	1 5 0 8 1		1 0 3 2 3 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BOSBOUS SECURITY	JOSEPH	6 4 6 9 1	3 1 5 0	1 5 6 3		6 9 4 0 4
BOSWORTH SERVICNG REP	DAVID	8 3 8 5 0	7 2 6 0	4 7 9 2		9 5 9 0 2
BOURDO CLERK TYPIST	BETH	4 6 8 1 0				4 6 8 1 0
BOWERS ASS'T MINOR	WILLIAM	8 7 0 6 1	7 2 2 0	7 2 6 7		1 0 1 5 4 8
BOWLING STRK INS REP	DARRELL	8 4 0 0 0	7 2 2 0	9 3 8 2		1 0 0 6 0 2

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BRADEN	MARCIA STENOGRAPHER	4 8 7 7 2		3 4 3		4 9 1 1 5
BRADFORD	LEON SERVICNG REP	8 4 0 0 0	7 2 0 0	3 6 4 8		9 4 8 4 8
BRADSHAW	BILLY SERVICNG REP	8 3 9 2 5	7 2 4 0	6 6 7 4		9 7 8 3 9
BRADSHAW	CHERYL SERVICNG REP	8 3 8 5 0	7 2 4 0	5 3 3 7		9 6 4 2 7
BRADY	PATRICI OFCR SEC III	6 1 0 7 1		2 8 7 9		6 3 9 5 0

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

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BRAMELL MAJ DEP-SECI	MARILYN	4 8 8 5 8		5 5		4 8 9 1 3
BREEDLOVE SERVICNG REP	ROBERT	8 3 8 5 0	7 2 6 0	7 7 7 5		9 8 8 8 5
BRESSLER SERVICNG REP	TIMOTHY	8 4 0 0 0	7 2 2 0	1 0 9 6 9		1 0 2 1 8 9
BRIDGEWATER TECH AID I	REBECCA	4 7 9 2 3				4 7 9 2 3
BRIMM EDUC REP	GLORIA	8 3 9 2 5	7 2 4 0	1 0 3 7 3		1 0 1 5 3 8

ORGANIZATION NAME:
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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BROMAROFF MINOR-SEC II	JEAN	5 1 8 2 8		2 2 0		5 2 0 4 8
BROOKS ASS'T MINOR	DANIEL	8 8 1 3 4	7 2 0 0	7 1 0 2		1 0 2 4 3 6
BROOKS TECH AID I	DENISE	5 0 7 4 5				5 0 7 4 5
BROWDER ASS'T MAJOR	CATHERI	9 4 9 9 4	7 2 2 9	9 3 4 3		1 1 1 5 6 6
BROWN SERVICNG REP	JEROME	8 3 9 2 5	7 2 4 0	1 1 5 0 8		1 0 2 6 7 3

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

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BROWN SERVICNG REP LEROY	8 3 8 5 0	7 2 6 0	7 6 9 5		9 8 8 0 5
BROWN SERVICNG REP MICHAEL	8 4 0 0 0	7 2 2 0	1 2 0 4 0		1 0 3 2 6 0
BROWN ACT CLERK A RUBY	3 8 8 0 1				3 8 8 0 1
BROWNING SERVICNG REP CHARLES	8 3 5 2 5	7 2 8 0	7 2 0 1		9 8 0 0 6
BRUGLIO BOOKKEEPR BI MYRA	5 1 1 8 6				5 1 1 8 6

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BRUMMITT ASS'T REGION	BOBBY	9 3 5 9 4	7 2 8 0	1 2 1 0 6		1 1 2 9 8 0
BRUNO SERVICNG REP	ADOLFO	7 9 7 7 8	6 8 9 7	8 2 3 7		9 4 9 1 2
BRUTMAN TECH AID I	SARAH	4 7 6 2 7				4 7 6 2 7
BRYAN ASS'T MINOR	DENNIS	8 8 2 8 4	7 1 6 0	7 2 4 3		1 0 2 6 8 7
BRYANT SERVICNG REP	JOAN	8 1 3 3 5	7 0 3 8	8 2 8 5		9 6 6 5 8

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

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
BRYMER ORGANIZER	JAMES	8 3 8 5 0	7 1 4 3	2 1 5 8 4	1 1 2 5 7 7
BRYNER ADMIN ASSIST	GARY	9 6 3 8 4	7 2 0 0	5 4 8 2	1 0 9 0 6 6
BRYNER MAJ DEP-SECI	SHELLY	5 0 9 8 0		8 5 1	5 1 8 3 1
BUCCI TECH AID I	KRIS	4 6 0 4 4		8	4 6 0 5 2
BUCHNER STENOGRAPHER	JOYCE	2 3 5 1 6			2 3 5 1 6

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BUDNICK ADMIN SECRTY	BETTY L	2 3 0 0 1				2 3 0 0 1
BULLOCK SERVICNG REP	THERESA	8 4 0 0 0	7 1 8 3	7 0 4 7		9 8 2 3 0
BURDEN SERVICNG REP	WILLARD	8 4 0 7 5	7 2 0 0	2 8 2 0		9 4 0 9 5
BURGESS SERVICNG REP	BENNIE	4 5 6 0 9	9 6 8	4 4 3 0		5 1 0 0 7
BURGESS CLERK TYPIST	CONCETT	2 9 6 7 6				2 9 6 7 6

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BURGESS SERVICNG REP	DON	8 4 0 7 5	5 2 0 8	5 1 1 5		9 4 3 9 8
BURLING LEGAL SEC	NANCY	4 8 5 9 1				4 8 5 9 1
BURNER STENOGRAPHER	MARSHA	4 8 6 1 3				4 8 6 1 3
BURTCH DEPT HEAD	DAVID	9 1 5 5 8	7 2 0 0	1 7 0 9 1		1 1 5 8 4 9
BUSH CLERK TYPIST	CAROLYN	4 7 0 2 9				4 7 0 2 9

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BUZZY SERVICNG REP	DEBORAH	8 3 9 2 5	6 8 3 5	3 9 5 4		9 4 7 1 4
BYDLOS ADMIN SECRTY	BEVERLY	4 7 4 8 7				4 7 4 8 7
BYERS ASS'T MINOR	JOHN	8 8 1 3 4	7 2 2 0	2 7 1 4 2		1 2 2 4 9 6
BYRNE ORGANIZER	POLLY	1 7 6 2 9	1 4 1 2	3 8 6 0		2 2 9 0 1
CABREROS TRAINING REP	REBECCA	7 8 2 2 7	5 8 6 9	5 1 6 7		8 9 2 6 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
CACCAMO CITIZEN REP	ESTELLA	8 3 8 4 1	7 2 6 0	1 3 5 2 8		1 0 4 6 2 9
CALHOUN KEY OPER/VER	LOIS	4 8 9 9 8				4 8 9 9 8
CALVO SERVICNG REP	JOSEPH	8 3 8 5 0	7 2 6 0	5 9 9 4		9 7 1 0 4
CAMERON BOOKKEEPER A	CLAUDET	5 0 5 2 5				5 0 5 2 5
CAMPA SERVICNG REP	GEORGE	3 8 4 8 7	3 2 4 7	2 0 4 0		4 3 7 7 4

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
CAMPBELL SERVICNG REP BUDDY B	9 8 3 7	4 8 4	4 6 7		1 0 7 8 8
CAMPBELL ASS'T MINOR ESTHER	8 7 9 8 4	7 2 4 0	6 7 6 7		1 0 1 9 9 1
CAMPBELL ASS'T MAJOR FRANCIS	9 1 4 8 3	7 2 2 0	8 5 9 0		1 0 7 2 9 3
CAMPBELL ATTORNEY LAURA	1 0 2 9 3 4	4 4 0 3	2 4 9 9		1 0 9 8 3 6
CAMPBELL SERVICNG REP PATRICI	7 9 7 0 9	7 0 1 8	6 2 1 6		9 2 9 4 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
CANNON RESEARCH SP	MICHAEL	8 4 0 7 5	7 1 8 0	4 9 5 5		9 6 2 1 0
CAPALDO CLERK TYPIST	CORRINE	2 1 4 6 7				2 1 4 6 7
CAPSHAW ADMIN ASSIST	WILLIAM	9 6 2 3 4	7 2 4 0	4 8 8 0		1 0 8 3 5 4
CARDAMONE BOOKKEEPER BI	LAURA	4 9 1 5 2				4 9 1 5 2
CAREY ATTORNEY	THOMAS	1 0 3 0 0 9	7 2 4 0	4 2 8 0		1 1 4 5 2 9

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
CARLO KIMBERL STENOGRAPHER	4 7 8 9 9				4 7 8 9 9
CARNES ALBERT SERVICNG REP	8 4 0 0 0	7 2 2 0	4 7 0 7		9 5 9 2 7
CARPENTER DANIEL SECURITY	6 3 7 8 2	3 1 5 0	1 6 4 3		6 8 5 7 5
CARPENTER DIANA TECH AID I	4 2 7 7 0				4 2 7 7 0
CARPENTER JAMES DEPT HEAD	9 3 8 9 4	7 2 0 0	1 2 0 2 7		1 1 3 1 2 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
CASSEL RETIREE REP HAROLD	8 3 7 7 5	7 2 8 0	7 8 3 2		9 8 8 8 7
CASSEY ADMIN SECRTY MARIE A	5 0 6 5 2		3 2 8		5 0 9 8 0
CASTEEL SERVICNG REP GARY	8 3 8 5 0	7 2 8 0	1 2 1 9 9		1 0 3 3 2 9
CASTLE TRAINING REP CHARLES	8 4 0 7 5	7 2 0 0	8 7 0 9		9 9 9 8 4
CATALFIO TECHNICIAN MARIA	5 1 2 4 6		1 0 8 2		5 2 3 2 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
CATANZARO COORDINATOR	JASPER	8 7 9 8 4	7 2 4 0	5 2 4 3		1 0 0 4 6 7
CAUDLE STENOGRAPHER	LOTTIE	4 7 9 2 3				4 7 9 2 3
CAVANAUGH DEPT HEAD	MICHAEL	9 2 2 5 3	7 2 6 0	1 3 5 6 7		1 1 3 0 8 0
CECIL SERVICNG REP	JERRY	8 3 9 2 5	7 2 4 0	5 5 2 3		9 6 6 8 8
CERRA SERVICNG REP	LAWRENC	8 5 9 4 7	4 4 4 6	4 9 0 1		9 5 2 9 4

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
CHAMBERLAIN SERVICNG REP DEBORAH	8 1 3 3 5	7 0 3 8	6 0 7 8		9 4 4 5 1
CHAMBERS ASS'T MINOR FLORENC	8 7 9 8 4	7 2 4 0	5 1 9 5		1 0 0 4 1 9
CHAMPAGNE ACTUARY LAURA	9 3 8 1 8	6 5 9 6	4 5 2 0		1 0 4 9 3 4
CHAPEL CLERK TYPIST JULIAUND	4 7 3 5 0		2 9 3		4 7 6 4 3
CHAPPO OFCR SEC IV DEBORAH	6 1 2 4 4		7 3 4		6 1 9 7 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
CHARLES B HESS SERVICNG REP	3 7 2 4 6		2 1 7		3 7 4 6 3
CHAVEZ DIANA OFCR SEC IV	5 3 3 4 0		3 6 9		5 3 7 0 9
CHESNUTT GARY EDUC REP	8 3 8 5 0	7 2 6 0	3 1 6 7		9 4 2 7 7
CHILDSD KAREN CLERK TYPIST	3 5 9 3 4		1 4 6		3 6 0 8 0
CHINN RONALD ORGANIZER	8 3 9 2 5	7 2 4 0	1 5 0 5 0		1 0 6 2 1 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
CHOTKOWSKI SERVICNG REP	JEROME	8 4 0 0 0	7 2 0 0	9 9 1 5		1 0 1 1 1 5
CHRISPEN MULT OPER-RP	JAMES	5 0 7 0 5				5 0 7 0 5
CHRISTENSEN INT'L AFFAIR	JOHN	8 3 8 5 0	7 2 0 0	2 2 4 7 3		1 1 3 5 2 3
CHURCH SERVICNG REP	RAY	2 7 3 8 0				2 7 3 8 0
CIOTTI TRAINING REP	JAMES	8 4 0 0 0	7 2 2 0	4 8 5 2		9 6 0 7 2

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
CLAFFEY	PATRICI	4 8 2 1 9				4 8 2 1 9
STENOGRAPHER						
CLAMPITT	PATRICK	5 0 9 1 6				5 0 9 1 6
MULT OPER-HV						
CLARK	JOHN	9 1 2 5 8	7 2 8 0	6 8 1 8		1 0 5 3 5 6
ASS'T MAJOR						
CLARK	PATRICI	8 3 8 5 0	7 2 6 0	2 3 4 5 8		1 1 4 5 6 8
SERVICNG REP						
CLICK	DORRIS	5 0 4 1 0		1 8 0		5 0 5 9 0
MAJ DEP-SECI						

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
CLIFTON SERVICNG REP JAMES	8 1 3 3 5	7 0 3 8	9 2 7 5		9 7 6 4 8
CLIFTON TRAINING REP JERRY	8 3 9 2 5	7 2 4 0	7 0 1 2		9 8 1 7 7
CLINGAN SERVICNG REP JAMES	8 3 7 3 7	7 2 4 0	1 4 2 7 2		1 0 5 2 4 9
COAKLEY DEPT HEAD JAMES	8 8 0 5 9	7 2 2 0	7 3 1 9		1 0 2 5 9 8
CODELUPPI TIME STDY SP GEORGE	8 3 9 2 5	7 2 4 0	9 0 0 1		1 0 0 1 6 6

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
CODY STENOGRAPHER	KATHLEE	5 4 4 9 5			5 4 4 9 5
COLBERT ASS 'T REGION	DEWEY	9 3 8 1 9	7 2 2 0	1 8 6 1 5	1 1 9 6 5 4
COLEMAN OFCR SEC III	CAROLYN	6 2 8 1 9		1 7 5 2	6 4 5 7 1
COLEMAN SERVICNG REP	NORMAN	8 4 0 0 0	7 2 4 0	7 3 1 8	9 8 5 5 8
COLLINGS ACTUARY	JOHN	1 0 1 6 8 2	7 2 0 0	1 3 1 6 6	1 2 2 0 4 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
COLLINS EARLENE SERVICNG REP	1 6 6 4 8		5 4 2		1 7 1 9 0
COLOMBO LISA STENOGRAPHER	3 8 0 3 0				3 8 0 3 0
COLVILLE EDGAR SERVICNG REP	3 8 8 2 8	1 0 0 9	1 9 2 9		4 1 7 6 6
COMAI ANDREW HLTH&SFTY SP	8 3 8 5 0	7 2 6 0	1 6 1 5 0		1 0 7 2 6 0
COMBS MARY BOARD SEC II	5 0 4 1 0				5 0 4 1 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
COMBS MARY MAJ DEP-SECI	4 9 2 7 6				4 9 2 7 6
CONNOR LAWRENC RETIREE REP	1 0 9 6 9 8	6 2 3 2	1 3 3 4 3		1 2 9 2 7 3
CORACI BONNIE OFCR SEC IV	5 0 1 4 3		1 0		5 0 1 5 3
CORACI VITO ASS'T MINOR	8 3 7 7 5	7 2 8 0	3 6 6 1		9 4 7 1 6
CORBETT ROBIN OUTSIDE SEC	3 5 2 3 3				3 5 2 3 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
CORDELL DONALD SERVICNG REP	3 5 2 8 3	2 9 6 4	3 6 3 4		4 1 8 8 1
COREY WILLIAM ASS'T MAJOR	9 1 6 3 3	7 1 8 0	4 3 2 9		1 0 3 1 4 2
COTTON GREGORY SERVICNG REP	8 4 0 0 0	7 2 2 0	7 3 9 6		9 8 6 1 6
COX GARY TRAINING REP	8 4 0 0 0	7 2 2 0	6 2 3 8		9 7 4 5 8
COX HAROLD ASS'T MINOR	8 7 9 0 9	7 2 6 0	1 8 2 4 7		1 1 3 4 1 6

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

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
COY SERVICNG REP	CHARLES	8 4 0 0 0	7 2 2 0	7 8 3 1		9 9 0 5 1
CRABTREE BENEFIT REP	SUSAN	1 6 0 2 2	1 2 7 0	6 3 2 0		2 3 6 1 2
CRANK GENL A MAINT	PAULA	5 0 3 7 5				5 0 3 7 5
CRAWFORD OUTSIDE SEC	MARK	3 9 4 8 3				3 9 4 8 3
CRENSHAW BOOKKEEPR BI	DELORES	5 0 6 0 6				5 0 6 0 6

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
CRUMP BLR RM MGR	DOUGLAS	3 6 5 0 9				3 6 5 0 9
CUDDY STENOGRAPHER	PEGGY	4 8 7 6 6				4 8 7 6 6
CULVER OUTSIDE SEC	JOE	4 0 3 8 8				4 0 3 8 8
CUNNINGHAM BOARD SEC I	BETTYE	5 2 7 9 7		1 2 9 8		5 4 0 9 5
CURLEY ASS'T MINOR	JAMES	7 4 5 4 0	5 8 6 9	1 4 6 0 2		9 5 0 1 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(C) Name of Affiliated Organization <small>(if applicable)</small>						
CURRY	ROY	8 3 9 2 5	7 2 2 0	5 3 7 0		9 6 5 1 5
TRAINING REP						
CURSON	DAVID	1 0 8 1 5 9	7 2 2 0	6 0 3 8		1 2 1 4 1 7
ADMIN ASSIST						
CURSON	SHARON	6 7 3 4 1	5 7 2 7	4 0 7 2		7 7 1 4 0
LEGIS REP						
CUSENZA	JOSEPH	8 3 8 5 0	7 2 1 2	5 0 6 1		9 6 1 2 3
SERVICNG REP						
CUTWAY	PAUL	8 3 8 5 0	7 2 6 0	9 4 2 0		1 0 0 5 3 0
TRAINING REP						

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
CYBULSKI MAJ DEP-SECI	JANICE 5 0 5 6 5		1 8 6 1		5 2 4 2 6
CZAPE SERVICNG REP	BRYAN 8 3 5 2 3	7 2 6 0	7 3 3 6		9 8 1 1 9
CZEIZLER TRAINING REP	SHELLEY 8 4 0 7 5	7 2 0 0	6 4 5 7		9 7 7 3 2
CZERNESKI SERVICNG REP	STEPHEN 8 3 9 2 5	7 2 4 0	1 6 4 3 6		1 0 7 6 0 1
D'EPIFANIO TRAINING REP	FRANK 8 4 0 0 0	7 2 0 0	5 0 5 2		9 6 2 5 2

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
DAIGNEAU CARPENTER	MICHAEL	5 6 2 2 5				5 6 2 2 5
DAKURAS SERVICNG REP	GEORGE	8 3 8 3 6	7 2 6 0	1 0 0 1 8		1 0 1 1 1 4
DANDERS SERVICNG REP	LINDA	2 4 0 5 4	1 9 7 6	5 9 0 0		3 1 9 3 0
DANFORD CITIZEN REP	WARREN	8 3 8 5 0	7 2 6 0	9 8 5 0		1 0 0 9 6 0
DANIEL SECURITY	DWAYNE	6 3 5 9 3	3 1 5 0	1 3 7 5		6 8 1 1 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
DANIELLO ORGANIZER	MICHAEL	8 3 9 2 5	7 2 4 0	5 8 0 5		9 6 9 7 0
DANJIN LIBRARIAN	JANE	5 1 6 4 0		1 9 1		5 1 8 3 1
DANNENHOWER SERVICNG REP	RONALD	1 0 6 6 3 1	7 4 0 2	2 5 6 6 3		1 3 9 6 9 6
DANTA STENOGRAPHER	PHYLLIS	5 0 4 9 8				5 0 4 9 8
DAUGHERTY ASS'T MAJOR	JULIA	8 8 5 3 7	7 2 4 0	1 3 7 1 0		1 0 9 4 8 7

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
DAVIS ADMIN ASSIST	JAMES	9 6 3 0 9	7 2 2 0	7 8 6 2		1 1 1 3 9 1
DAVIS STENOGRAPHER	LAVERNE	4 9 9 0 7				4 9 9 0 7
DAVIS OUTSIDE SEC	PATRICK	3 9 3 1 3				3 9 3 1 3
DAVIS PUB REL REP	SANDRA	5 1 3 2 2	4 3 5 6	1 5 3 8		5 7 2 1 6
DAVIS SERVICNG REP	WILLIE	8 3 7 7 5	7 3 0 0	1 1 8 4 3		1 0 2 9 1 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
DAVIS-MCKINN	JUANITA	8 3 8 2 9	7 2 2 0	8 6 9 4		9 9 7 4 3
SERVICNG REP						
DAVISON	MAURICE	8 3 8 5 0	7 2 6 0	1 0 1 8 4		1 0 1 2 9 4
SERVICNG REP						
DE FRANCESCO	ANTHONY	2 4 9 0 0	1 3 9 2	7 3 2		2 7 0 2 4
SERVICNG REP						
DE LA GARZA	TERRY	8 3 8 5 0	7 2 6 0	8 1 1 8		9 9 2 2 8
SERVICNG REP						
DE LUCA	TINA	1 8 5 9 9				1 8 5 9 9
STENOGRAPHER						

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(C) Name of Affiliated Organization <small>(if applicable)</small>						
DE NAPOLI DATA MACH OP	BRENDA	5 0 4 4 7				5 0 4 4 7
DE NAPOLI SERVICNG REP	PHILLIP	8 4 0 7 5	7 2 0 0	5 4 4 8		9 6 7 2 3
DE PAROLIS STENOGRAPHER	DEBORAH	4 2 0 3 0				4 2 0 3 0
DE RUSH CLERK TYPIST	SHERRY	4 7 3 6 9		1 0 6		4 7 4 7 5
DESMOND ASST DEPT HD	JOSEPH	8 8 1 3 4	7 1 2 0	3 6 5 9		9 8 9 1 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
DETTORE	DAWN	2 1 9 1 5				2 1 9 1 5
MISC 2						
DICKERSON	CARL	8 7 9 0 9	7 2 6 0	6 6 1 0		1 0 1 7 7 9
ASS'T MINOR						
DICKERSON	HOWARD	8 3 9 2 5	7 2 0 6	7 0 7 9		9 8 2 1 0
SERVICNG REP						
DIEGEL	FRANCES	5 0 6 5 7				5 0 6 5 7
COMMUN TECH						
DIEGEL	LISA	4 0 0 6 5		1 3 4 5		4 1 4 1 0
STENOGRAPHER						

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
DODSON BOARD SEC II	SHIRLEY	5 0 7 9 9		3 4 6		5 1 1 4 5
DOLAN SERVICNG REP	TERRI	8 1 3 3 5	7 1 5 9	1 1 1 2 3		9 9 6 1 7
DONAHUE SERVICNG REP	JAMES	8 4 0 7 5	7 2 0 0	8 7 9 7		1 0 0 0 7 2
DONOVAN SERVICNG REP	KEVIN	8 3 8 5 0	7 2 6 0	1 0 8 3 6		1 0 1 9 4 6
DOOLEY HLTH&SFTY SP	PETER	8 4 2 2 5	7 1 6 0	1 5 2 3 6		1 0 6 6 2 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
DREMER SERVICNG REP DAVID	8 1 3 3 5	7 0 3 8	7 0 6 6		9 5 4 3 9
DRING BOARD SEC I BONNIE	5 3 6 2 3		7 5 2		5 4 3 7 5
DRUDI SERVICNG REP GREGORY	8 3 5 8 1	7 2 6 0	5 2 8 7		9 6 1 2 8
DRUGACH SERVICNG REP MICHAEL	8 4 0 0 0	7 2 6 0	4 3 3 3		9 5 5 9 3
DUERKOP STENOGRAPHER CATHY	5 0 1 2 5		1 8 8		5 0 3 1 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
DUFFEY CLERK TYPIST	LISA	4 7 6 3 5				4 7 6 3 5
DUFFY PHOTO TYPIST	KOLLEEN	5 0 0 2 4				5 0 0 2 4
DUNCAN SERVICNG REP	JAMES	8 4 0 7 5	7 2 0 0	1 1 7 4 7		1 0 3 0 2 2
DUNMORE TRAINING REP	TIMOTHY	8 4 0 7 5	7 2 0 0	3 6 6 9		9 4 9 4 4
DUNN SYS ANALYST	ANDREW	8 4 0 0 0	7 2 2 0	5 2 9 3		9 6 5 1 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
DUNN SERVICNG REP	DAVID	8 3 8 5 0	7 2 6 0	7 5 0 2		9 8 6 1 2
DUNNING BOOKKEEPR BI	KAREN	1 2 5 7 8				1 2 5 7 8
DUNNING AUDITOR	LONNY	8 3 3 2 3	7 2 8 0	2 1 4 4 6		1 1 2 0 4 9
EASON SERVICNG REP	CARROLL	8 3 8 5 0	7 2 6 0	1 5 5 7 1		1 0 6 6 8 1
EBERLE GENL A MAINT	GEORGE	6 9 4 4 2				6 9 4 4 2

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
ELLEDGE SHERROD	7 9 8 7 6	6 5 9 4	7 7 1 9		9 4 1 8 9
GRANT					
ELLWOOD CAROL BOOKKEEPER BI	5 1 8 1 5				5 1 8 1 5
ELLWOOD DONALD HVAC OPERATOR	6 7 0 7 4				6 7 0 7 4
EMBRY JERRY TIME STDY SP	8 4 0 0 0	7 2 2 0	6 4 1 5		9 7 6 3 5
EMERSON JAMES L OUTSIDE SEC	4 2 3 2 5				4 2 3 2 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
EMERY	EARNEST SERVICNG REP	8 3 8 5 0	7 2 2 0	6 4 0 3		9 7 4 7 3
ENGEL	BETSEY ATTORNEY	1 0 3 1 5 9	7 2 2 0	7 9 2 8		1 1 8 3 0 7
ENGLAND	HELEN STENOGRAPHER	5 0 5 2 4				5 0 5 2 4
ENGLAND	JAMES ORGANIZER	8 4 0 0 0	7 2 2 0	1 6 5 7 0		1 0 7 7 9 0
ENGRAM	VERNELL OFCR SEC IV	5 0 0 5 7				5 0 0 5 7

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
ESTRADA ASS'T MAJOR	CYNTHIA 8 8 0 4 7	7 2 6 0	1 4 6 7 1		1 0 9 9 7 8
EVANS SERVICNG REP	JOSEPH 8 3 9 2 5	7 2 4 0	1 0 0 0 4		1 0 1 1 6 9
EVANS SERVICNG REP	ROBERT 8 3 9 2 5	7 2 4 0	4 5 9 8		9 5 7 6 3
EVANS BOOKKEEPER BI	ROSALIN 3 5 1 7 3				3 5 1 7 3
EVANS OFCR SEC IV	SAUNDRA 5 2 1 8 6		1 1 2 2		5 3 3 0 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
EVOLA BOOKKEEPER A CHERYL	5 2 0 4 6				5 2 0 4 6
EWING RESEARCH SP LINDA	8 3 8 5 0	7 2 6 0	4 1 9 1		9 5 3 0 1
FALCONE SERVICNG REP NEIL	8 3 9 2 5	7 2 4 0	1 2 0 1 3		1 0 3 1 7 8
FALCONE-SULL SERVICNG REP NANCY	8 3 7 6 7	7 2 4 0	5 4 4 7		9 6 4 5 4
FANCHER ASS'T MAJOR LESTER	9 1 2 5 8	7 3 0 0	7 7 6 0		1 0 6 3 1 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
FARLEY COORDINATOR	ROBERT 7 3 0 8 0	4 4 2 6	6 6 4 8		8 4 1 5 4
FASCIA SERVICNG REP	DAVID 8 3 4 6 8	7 2 8 0	7 9 6 8		9 8 7 1 6
FAVAZZA SERVICNG REP	THOMAS 8 3 9 2 5	7 2 4 0	7 8 8 8		9 9 0 5 3
FAY MISC 1	SARAH 3 6 4 0 0	7 2 6 0			4 3 6 6 0
FEATHERSTON SERVICNG REP	STEVE 8 3 9 2 5	7 2 4 0	1 0 6 2 6		1 0 1 7 9 1

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FEDAK ASS'T MINOR	GREGORY	8 7 9 0 9	6 4 8 0	5 6 3 0		1 0 0 0 1 9
FEDEWA SERVICNG REP	JOHN	8 4 0 0 0	7 2 0 0	9 0 7 8		1 0 0 2 7 8
FELTON SERVICNG REP	DAVID	8 3 8 5 0	7 2 6 0	7 4 9 4		9 8 6 0 4
FENG ORGANIZER	THEODOR	4 6 5 2 3	3 9 5 2	8 5 2 8		5 9 0 0 3
FERRELL SERVICNG REP	MARK	8 3 8 5 0	7 2 4 0	7 9 1 5		9 9 0 0 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
FIELDER SERVICNG REP	MARK	8 3 8 5 0	7 2 4 0	4 0 0 2		9 5 0 9 2
FIELDS-JACOB ADMIN ASSIST	WENDY	9 6 2 3 4	7 2 4 0	1 5 4 6 8		1 1 8 9 4 2
FIJALKOWSKI SERVICNG REP	HENRY	8 6 4 2 5	7 2 4 0	1 2 5 8 0		1 0 6 2 4 5
FISHER SERVICNG REP	JERRY	9 1 6 2 6	7 2 0 0	9 2 8 3		1 0 8 1 0 9
FISHER OFCR SEC IV	SUSAN	5 4 9 7 1				5 4 9 7 1

ORGANIZATION NAME:
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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
FLEMING SERVICNG REP TED	8 3 8 5 0	7 2 6 0	4 3 6 0		9 5 4 7 0
FLORES RETIREE REP MICHAEL	8 4 0 7 5	7 2 0 0	2 1 7 2 9		1 1 3 0 0 4
FLOREZ SERVICNG REP RUDY	8 7 1 1 5	7 2 6 0	1 0 5 6 0		1 0 4 9 3 5
FLOYD BOOKKEEPER C ERVENA	4 9 3 6 2				4 9 3 6 2
FLOYD TRAINING REP KENNETH	8 3 8 5 0	6 9 4 4	4 2 0 6		9 5 0 0 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
FLOYD CLERK TYPIST	SALLY	4 7 2 9 0				4 7 2 9 0
FLOYD AUDITOR	WILLIAM	8 4 0 7 5	7 2 0 0	3 0 5 6 8		1 2 1 8 4 3
FLUKE SERVICNG REP	LARRY	8 3 8 5 0	7 2 6 0	1 3 2 4 7		1 0 4 3 5 7
FLYNN CLERK TYPIST	PHYLLIS	4 9 2 7 4				4 9 2 7 4
FOOTE-WALKER STENOGRAPHER	LAVERNE	4 6 2 4 9		6 3		4 6 3 1 2

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
FORD TRAINING REP	FLOYD	8 3 9 2 5	7 2 4 0	6 1 1 2		9 7 2 7 7
FORD SERVICNG REP	THOMAS	3 8 4 8 7	3 2 4 7	1 6 8 6 7		5 8 6 0 1
FORD-WATSON BOOKKEEPR BI	KATHARI	4 9 2 9 8				4 9 2 9 8
FORREST SECURITY	JEFFREY	6 3 5 9 3	3 1 5 0	1 2 7 5		6 8 0 1 8
FORTE CITIZEN REP	ANTHONY	8 3 8 5 0	7 2 6 0	1 0 3 4 0		1 0 1 4 5 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
FOSTER SERVICNG REP	LAWRENC	8 3 8 5 0	7 2 6 0	2 4 7 6 4		1 1 5 8 7 4
FOSTER GENL A MAINT	ROGER	4 3 8 7 4		2 2 0		4 4 0 9 4
FOWLER MAJ DEP-SECI	CHRISTI	4 8 4 3 6				4 8 4 3 6
FOWLER SECURITY	JAMES	6 3 4 4 3	3 1 5 0	1 9 5 6		6 8 5 4 9
FOX ADMIN SECRTY	DENISE	5 0 1 4 9				5 0 1 4 9

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
FOY ASS'T REGION	EDWARD 9 3 8 9 4	7 2 0 0	1 2 4 2 4		1 1 3 5 1 8
FRASER OFCR SEC IV	JEANNE 5 2 4 3 2				5 2 4 3 2
FRASURE SERVICNG REP	EARL 8 3 8 5 0	7 2 6 0	4 4 4 3		9 5 5 5 3
FRAZER SERVICNG REP	ELDON 8 5 8 4 0	7 4 1 1	5 1 8 3		9 8 4 3 4
FREEMAN SERVICNG REP	BILLY 8 3 9 2 5	7 2 4 0	4 7 2 3		9 5 8 8 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
FREEMAN CALL-IN KENNETH	1 0 5 0 0				1 0 5 0 0
FREEMAN AUDITOR MARY	8 3 9 2 5	6 8 0 3	1 5 8 1		9 2 3 0 9
FRYE SERVICNG REP THOMAS	8 4 0 0 0	7 1 8 0	5 8 6 4		9 7 0 4 4
GAFA COORDINATOR JOSEPH	9 1 6 0 9	7 2 2 0	6 4 3 9		1 0 5 2 6 8
GALINDEZ BOARD SEC I MARIA	4 9 8 0 6		8 6 6		5 0 6 7 2

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
GALLO BOARD SEC I	MARIA	5 0 5 9 8				5 0 5 9 8
GANATRA ATTORNEY	NIRAJ	2 6 0 9 4	2 6 4 2	8 2 8		2 9 5 6 4
GARCIA SERVICNG REP	MICHAEL	8 3 7 7 5	7 2 8 0	6 6 0 7		9 7 6 6 2
GARCIA-MCDON ASS'T MINOR	EDWARD	1 0 7 6 1 9	5 4 7 2	2 1 2 8		1 1 5 2 1 9
GARDNER CLERK TYPIST	VENUS	4 5 9 3 8				4 5 9 3 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
GARVIN ASS'T MAJOR	ROBERT	9 0 6 5 3	7 2 8 0	4 9 7 1		1 0 2 9 0 4
GAVETTI SERVICNG REP	ALBERT	8 3 8 0 2	7 2 6 0	1 0 5 2 3		1 0 1 5 8 5
GAYNEY DEPT HEAD	CHARLES	1 0 3 0 0 4	7 2 2 0	7 1 2 5		1 1 7 3 4 9
GAYNOR SERVICNG REP	DAVID	7 8 2 2 0	6 7 5 5	2 0 2 8 2		1 0 5 2 5 7
GEE SERVICNG REP	YING	8 3 8 5 0	7 2 6 0	1 3 7 9 8		1 0 4 9 0 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
GEIGER SERVICNG REP MICHAEL	8 3 5 2 3	7 2 6 0	5 1 5 4		9 5 9 3 7
GEIS ADMIN ASSIST STANLEY	1 1 4 3 7 8	5 5 5 5	5 6 9 0		1 2 5 6 2 3
GEIS-LAFATA BOOKKEEPR BI CYNTHIA	4 7 7 2 3				4 7 7 2 3
GENTILE MAJ DEP-SECI FAY	4 9 6 4 6		3 9		4 9 6 8 5
GERASIMOVICH STCKRM CLERK JOSEPH	5 0 5 8 7				5 0 5 8 7

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
GEROMIN RESEARCH SP	KIMBERL 8 4 0 7 5	7 2 0 0	5 3 2 9		9 6 6 0 4
GIBSON OFCR SEC III	CLAUDET 5 6 2 6 1		9 6 7		5 7 2 2 8
GILLIAM ATTORNEY	PHILLIP 1 0 1 4 1 9	7 1 6 6	1 7 2 9 7		1 2 5 8 8 2
GINGERICH TRAINING REP	DANIEL 3 9 0 7 2	1 3 3 1	3 5 1 0		4 3 9 1 3
GIRARD INTERN	JEFFREY 2 0 4 6 6		6 1 2 6		2 6 5 9 2

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
GLENN ASST DEPT HD	DECORIS	8 8 0 5 9	7 1 8 0	9 8 4 4		1 0 5 0 8 3
GODDARD SERVICNG REP	SUSAN	8 3 9 7 6	7 2 2 0	3 2 2 1		9 4 4 1 7
GODFREY MISC 1	GERARD	1 7 1 0 9				1 7 1 0 9
GODFREY CLERK TYPIST	THERESA	4 5 3 4 7		5 1 1 0		5 0 4 5 7
GOLDBETTER SERVICNG REP	CORA	8 3 8 5 0	7 2 4 0	1 5 8 4 5		1 0 6 9 3 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
GOMEZ SERVICNG REP	RODOLFO	8 3 9 2 5	7 2 4 0	1 0 3 8 9		1 0 1 5 5 4
GONZALEZ TECH AID I	DONNA	4 8 4 7 4				4 8 4 7 4
GOODIN GENL A MAINT	HOWARD	4 3 0 2 1		1 4 4		4 3 1 6 5
GORMLEY GENL A MAINT	PATRICK	4 9 8 4 2				4 9 8 4 2
GOULDING ADMIN ASSIST	SUSAN	9 6 3 8 4	7 1 9 4	4 6 9 1		1 0 8 2 6 9

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
GRABOWSKI SYS ANALYST	ARTHUR	2 0 8 4 1	1 6 9 4	3 7 8		2 2 9 1 3
GRACEY DEPT HEAD	MICHAEL	8 2 0 9 4	1 9 4 9	3 3 8 3		8 7 4 2 6
GRAF ACTUARY	DENNIS	1 0 0 5 0 7	7 1 8 0	4 5 1 1		1 1 2 1 9 8
GRAHAM SERVICNG REP	RONALD	6 2 5 2 9	5 3 4 4	3 9 4 3		7 1 8 1 6
GRANDERSON TECH AID I	BARBARA	4 8 0 0 9				4 8 0 0 9

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
GRAY LEGAL SEC	DOLORES	4 9 3 0 7				4 9 3 0 7
GRAY EDUC REP	JERRY	8 3 9 2 5	7 2 4 0	1 3 7 8 6		1 0 4 9 5 1
GRAYER STENOGRAPHER	EVELYN	5 1 2 9 5				5 1 2 9 5
GREEN TRAINING REP	MOSES	8 4 0 7 5	7 2 0 0	6 1 8 5		9 7 4 6 0
GREEN ORGANIZER	TILMAN	8 3 7 7 5	7 2 8 0	5 1 1 1		9 6 1 6 6

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
GREEN STENOGRAPHER YESMAIN	5 2 0 5 8				5 2 0 5 8
GREENE STENOGRAPHER VICKI	4 8 6 3 7				4 8 6 3 7
GREENFIELD SERVICNG REP RICHARD	8 3 9 2 5	7 2 4 0	4 4 6 7		9 5 6 3 2
GREENHILL CIV RGTS REP THORNTTO	5 1 5 7 2	3 7 1 1	3 3 5 0		5 8 6 3 3
GREENLEY COORDINATOR DARWIN	8 8 0 5 9	7 2 2 0	6 1 0 6		1 0 1 3 8 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
GREGORY SERVICNG REP	DAVID	8 3 8 5 0	7 2 6 0	5 9 4 3		9 7 0 5 3
GREGWAY CLERK TYPIST	LORI	4 3 7 1 3				4 3 7 1 3
GRiffin KEY OPER/VER	CHARLEN	4 2 7 9 8				4 2 7 9 8
GRiffin SERVICNG REP	ROGER	8 4 0 7 5	7 1 6 0	1 5 9 1 0		1 0 7 1 4 5
GRIMES ORGANIZER	JOHN	8 4 0 0 0	7 2 2 0	4 6 2 9		9 5 8 4 9

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
GRIMES	MICHAEL	8 4 0 0 0	7 2 2 0	9 3 7 8		1 0 0 5 9 8
SERVICNG REP						
GROSS	CHARLIE	8 3 8 5 0	7 2 6 0	8 4 8 1		9 9 5 9 1
SERVICNG REP						
GROSS	FRANK	8 4 1 5 0	7 1 8 0	5 2 1 5		9 6 5 4 5
TRAINING REP						
GRZELAK	RICHARD	7 9 7 7 8	6 8 9 7	1 8 9 6 0		1 0 5 6 3 5
SERVICNG REP						
GUINAN	JOHN	9 6 3 0 9	7 2 4 0	3 8 0 9 7		1 4 1 6 4 6
ADMIN ASSIST						

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
GULLION	GERALDI	4 8 5 5 2				4 8 5 5 2
STENOGRAPHER						
GUSTAFSON	HELEN D	4 8 2 5 0		4 3 7		4 8 6 8 7
STENOGRAPHER						
HAAS	STEVEN	1 0 1 6 8 2	7 1 8 0	5 8 1 6		1 1 4 6 7 8
ACTUARY						
HAASIS	MARK	8 3 8 5 0	7 2 6 0	1 1 1 9 1		1 0 2 3 0 1
SERVICNG REP						
HAGERMAN	GERALD	8 4 0 0 0	7 2 2 0	2 0 9 3 3		1 1 2 1 5 3
ASS'T MINOR						

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
HAKEMAN MINOR-SEC II	CINDY	4 9 9 6 8				4 9 9 6 8
HALKIEWICZ ADMIN SECRTY	JOSEPHI	4 9 7 7 0				4 9 7 7 0
HALL MACH OP MISC	MARGARE	1 8 9 3 5				1 8 9 3 5
HALL SERVICNG REP	MICHAEL	8 4 8 2 4	7 2 6 0	1 4 7 2 7		1 0 6 8 1 1
HALL MAJ DEP-SECT	MILDRED	4 8 9 6 3				4 8 9 6 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
HALL LEGAL SEC	YVONNE	3 9 4 0 6				3 9 4 0 6
HALL-COUNTS TRAINING REP	JOYCE	8 4 2 2 5	7 1 6 0	6 8 6 9		9 8 2 5 4
HALLIBURTON TRAINING REP	LESLIE	8 3 9 2 5	7 2 4 0	7 7 4 0		9 8 9 0 5
HAMBLIN INTERN	RICHARD	1 4 1 2 1				1 4 1 2 1
HAMILTON TRAINING REP	CHRISTO	8 4 0 7 5	7 2 2 0	4 1 1 7		9 5 4 1 2

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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HAMILTON AUDITOR	DORA	8 3 9 2 5	7 2 4 0	1 6 9 9 2		1 0 8 1 5 7
HAMILTON GENL A MAINT	RANDY	1 0 4 0 5				1 0 4 0 5
HAMMER SERVICNG REP	FRANK	8 3 6 0 0	7 2 6 0	6 7 5 6		9 7 6 1 6
HAMMOND PUB REL REP	JOHN	8 4 0 0 0	7 2 2 0	7 0 9 6		9 8 3 1 6
HAMPTON STENOGRAPHER	CLARA	4 5 0 7 1				4 5 0 7 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
HAND INTERN	MICHAEL	1 3 8 7 5				1 3 8 7 5
HARDEN ASS'T MINOR	JUDY	8 8 1 3 4	7 2 0 0	2 4 0 1		9 7 7 3 5
HARKINS CLERK TYPIST	TINA	2 7 5 1 0				2 7 5 1 0
HARMON MINOR-SEC II	JOAN	1 8 4 0 5				1 8 4 0 5
HARPER ATTORNEY	CONNIE	1 0 3 0 0 9	7 2 6 0	6 6 6 2		1 1 6 9 3 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
HARRELL BENEFIT REP	SYNNOMO	6 7 8 2 3	7 2 4 0	2 8 8 3		7 7 9 4 6
HARRINGTON SERVICNG REP	MICHAEL	6 1 2 4 4		9 5 3 6		7 0 7 8 0
HARRIS BOOKKEEPR BI	DENISE	4 9 7 0 1				4 9 7 0 1
HARRIS ASS'T MINOR	DONALD	8 7 9 8 4	7 2 4 0	9 5 8 8		1 0 4 8 1 2
HARRIS ASS'T MINOR	JAMES	8 8 1 3 4	7 1 6 0	4 8 9 6		1 0 0 1 9 0

ORGANIZATION NAME:
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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
HARRISON	LYNNETT	4 8 3 1 8				4 8 3 1 8
CLERK TYPIST						
HARTMAN	ELMER	8 3 8 5 0	7 2 6 0	4 6 6 3		9 5 7 7 3
SERVICNG REP						
HARVELL	GARY	8 3 8 5 0	7 2 6 0	6 5 0 9		9 7 6 1 9
SERVICNG REP						
HASENJAGER	JOSEPH	8 3 8 5 0	7 2 6 0	6 5 2 0		9 7 6 3 0
SERVICNG REP						
HASER	DEBORAH	8 3 8 5 0	7 2 6 0	1 4 3 4 8		1 0 5 4 5 8
AUDITOR						

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

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
HATTAS-KRUMR SUSAN STENOGRAPHER	1 6 0 4 7				1 6 0 4 7
HAWKINS RUBY TRAINING REP	5 3 3 1 8	0	3 8 1		5 3 6 9 9
HAWORTH RODERIC SERVICNG REP	8 3 8 5 0	7 2 4 0	1 3 7 4 7		1 0 4 8 3 7
HAYES WILLIAM SERVICNG REP	8 3 8 5 0	7 2 6 0	1 0 3 2 2		1 0 1 4 3 2
HEAD NATHANI CIV RGTS REP	8 4 0 7 5	7 1 6 0	1 7 1 2 5		1 0 8 3 6 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
HEATH KEYPNCH COOR STELLA	4 9 7 1 8				4 9 7 1 8
HECKER SERVICNG REP JAMES	8 9 3 0 9	7 1 8 0	1 3 7 9 5		1 1 0 2 8 4
HEIDELBERGER BOARD SEC I JUDY	5 0 6 0 2				5 0 6 0 2
HELMS SERVICNG REP WENDELL	8 3 8 3 1	7 2 6 0	1 4 1 6 4		1 0 5 2 5 5
HENDRIX ORGANIZER RONALD	8 3 8 3 1	7 2 6 0	2 0 4 4 6		1 1 1 5 3 7

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
HENNINGER CLERK TYPIST CHRISTI	4 8 1 1 3				4 8 1 1 3
HERNANDEZ ORGANIZER JOE	8 3 2 9 5	7 2 8 0	1 7 3 4 0		1 0 7 9 1 5
HERNANDEZ OUTSIDE SEC RYAN	3 2 2 0 4				3 2 2 0 4
HILL SERVICNG REP KENNETH	8 3 9 2 5	7 2 4 0	5 5 3 2		9 6 6 9 7
HILL OFCR SEC III LA DON	4 9 9 3 5				4 9 9 3 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
HILL SERVICNG REP THOMAS	8 3 8 5 0	7 2 6 0	1 8 8 9 4		1 1 0 0 0 4
HINDENACH CLERK TYPIST KATHY	1 8 9 0 3				1 8 9 0 3
HIRSCHLAND ACTUARY DAVID	1 0 2 2 9 3	7 2 0 0	9 1 0 8		1 1 8 6 0 1
HIRSCHLAND ADM ACCNTNT MERYL	8 7 9 0 9	7 2 6 0	3 5 2 2		9 8 6 9 1
HOFFMAN AUDITOR RICHARD	6 5 1 2 5		2 5 5 1		6 7 6 7 6

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
HOLDER SERVICNG REP	KENNETH	8 1 3 3 5	7 0 3 8	1 1 7 4 3	1 0 0 1 1 6
HOLIEFIELD ASS'T MAJOR	GENERAL	9 1 3 3 3	7 2 6 0	1 1 5 7 8	1 1 0 1 7 1
HOLLAND ORGANIZER	KENNETH	8 4 0 7 5	7 2 0 0	1 4 5 9 5	1 0 5 8 7 0
HOLLEY SERVICNG REP	RANDAL	8 3 0 8 3	7 2 8 0	3 3 8 9	9 3 7 5 2
HONEYCUTT ADMIN SECRTY	LYNNE	5 0 9 8 4			5 0 9 8 4

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
HONIGMANN STENOGRAFHER	LINDA	4 7 8 6 6				4 7 8 6 6
HORN SERVICNG REP	RONALD	4 7 5 0 7	1 3 1 1	1 3 5 7		5 0 1 7 5
HORNE DEPT HEAD	JOHN	9 1 4 8 3	7 2 2 0	4 8 2 7		1 0 3 5 3 0
HOSKINS ADMIN ASSIST	CHARLES	1 0 0 1 0 4	7 2 4 0	4 7 2 8		1 1 2 0 7 2
HOUSER OFCR SEC IV	DEBRA	5 1 3 8 8				5 1 3 8 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
HOWARD SERVICNG REP BRENDA	8 3 8 5 0	7 2 6 0	6 8 9 7		9 8 0 0 7
HOWE DEPT HEAD JAMES	9 1 4 0 8	7 2 4 0	2 4 6 6 2		1 2 3 3 1 0
HOWELL CLERK TYPIST KELLI	4 5 0 1 3				4 5 0 1 3
HOWELL AUDITOR MARTIN	8 3 8 5 0	7 2 6 0	5 6 1 7		9 6 7 2 7
HOYLES STENOGRAPHER BARBARA	4 2 9 2 5				4 2 9 2 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
HROVATIN	DIANA	8 4 0 0 0	7 2 2 0	9 9 9 6		1 0 1 2 1 6
SERVICNG REP						
HUG	FRED	8 4 0 7 5	7 2 2 0	6 5 5 4		9 7 8 4 9
SERVICNG REP						
HUGHES	RONALD	9 1 3 3 3	7 2 6 0	4 6 8 0		1 0 3 2 7 3
ASS'T MAJOR						
HUNGERFORD	WAYNE	8 5 0 2 4	7 2 6 0	8 4 8 7		1 0 0 7 7 1
SERVICNG REP						
HUNTER	DONALD	8 7 9 8 4	7 2 4 0	4 0 1 7		9 9 2 4 1
ASS'T MINOR						

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
HYATT NORMA STENOGRAPHER	5 0 1 7 2		1 1 4 7		5 1 3 1 9
HYDE DIANE TRAINING REP	8 4 1 5 0	7 2 2 0	7 1 2 6		9 8 4 9 6
IDE LINDA CLERK TYPIST	4 7 5 4 3		5 5		4 7 5 9 8
INNES SUSAN BOOKKEEPER BI	4 6 2 9 3				4 6 2 9 3
IRVIN GWYNNE PUB REL REP	5 1 3 2 2	4 3 5 6	4 4 2 3		6 0 1 0 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
ISA MOHAMME TRAINING REP	8 4 0 7 5	7 2 0 0	4 6 9 8		9 5 9 7 3
ISAAC SAMUEL SERVICNG REP	8 3 8 5 0	5 9 5 0	3 3 1 8		9 3 1 1 8
ISAACSON RICHARD ASS'T MAJOR	9 1 4 0 8	7 2 4 0	1 2 9 3 5		1 1 1 5 8 3
JACKSON DON SERVICNG REP	8 4 0 7 5	7 1 4 0	4 2 7 8		9 5 4 9 3
JACKSON MATHEW SERVICNG REP	8 3 6 3 7	7 2 4 0	7 1 4 4		9 8 0 2 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
JACKSON YVONNE OFCR SEC III	6 3 7 1 6		3 1 5 9		6 6 8 7 5
JACOBS WENDELL SERVICNG REP	8 3 5 8 1	7 2 6 0	9 2 8 9		1 0 0 1 3 0
JAHA BAHATI SERVICNG REP	8 3 8 5 0	7 2 6 0	6 1 4 9		9 7 2 5 9
JAKUBOWSKI JOSEPH SERVICNG REP	4 8 1 3 0	4 0 7 3	2 5 5 7		5 4 7 6 0
JANKOWSKI ROBERTA BOARD SEC II	5 0 0 3 4				5 0 0 3 4

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
JOHNSON OUTSIDE SEC	HOMER	3 3 2 5 8				3 3 2 5 8
JOHNSON SERVICNG REP	LEROY	8 4 3 0 0	7 1 6 0	1 3 2 2 9		1 0 4 6 8 9
JOHNSON ORGANIZER	NANCY	6 5 7 3 5	5 6 2 6	6 2 5 6		7 7 6 1 7
JOHNSON SERVICNG REP	PHYLLIS	8 3 9 2 5	7 2 4 0	6 4 8 2		9 7 6 4 7
JOHNSON SERVICNG REP	SYLVIA	8 3 9 2 5	7 2 6 0	7 3 1 8		9 8 5 0 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
JOLLY ASS'T MINOR	LARRY	8 7 9 8 4	7 0 9 9	1 0 8 1 8		1 0 5 9 0 1
JONES OUTSIDE SEC	ALFREDA	3 0 7 6 7				3 0 7 6 7
JONES ADMIN SECRTY	BEVERLY	5 5 4 1 9		1 6 9		5 5 5 8 8
JONES STENOGRAPHER	COLLEEN	4 9 5 9 8				4 9 5 9 8
JONES SERVICNG REP	DENNIS	8 4 0 0 0	7 2 2 0	7 6 3 9		9 8 8 5 9

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
JONES ADMIN ASSIST	DOROTHY	9 6 3 0 9	7 2 2 0	8 8 5 7		1 1 2 3 8 6
JONES BOARD SEC I	EVELYN	7 1 1 6 0		3 3 3 4		7 4 4 9 4
JONES ADMIN ASSIST	GARY	1 0 3 1 5 9	7 2 2 0	1 0 4 3 3		1 2 0 8 1 2
JONES ATTORNEY	RALPH	3 3 6 8 2	7 6 6	5 4 6		3 4 9 9 4
JONES ASS'T MINOR	STEPHEN	8 8 0 5 9	7 2 0 0	7 1 7 9		1 0 2 4 3 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
JORDAN ORGANIZER	KEN	8 3 8 5 0	7 2 6 0	3 2 7 6 0	1 2 3 8 7 0
JOYCE PUB REL REP	FRANK	9 5 6 1 1	7 2 2 0	6 1 3 6	1 0 8 9 6 7
JUARBE ORGANIZER	FERNAND	8 4 0 5 0	7 2 8 0	6 1 5 2	9 7 4 8 2
JURACEK ORGANIZER	JAMES	8 3 8 5 0	7 2 6 0	7 9 9 8	9 9 1 0 8
KAGELS SERVICNG REP	DAVID	8 1 3 3 5	7 0 3 8	1 0 3 9 6	9 8 7 6 9

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(C) Name of Affiliated Organization <small>(if applicable)</small>						
KAMPF	GEORGIA	8 3 8 5 0	7 2 6 0	1 7 4 5 8		1 0 8 5 6 8
SERVICNG REP						
KARAS	RICHARD	9 6 3 0 9	7 1 6 6	6 2 2 2		1 0 9 6 9 7
DEPT HEAD						
KARIEM	GERALD	1 7 6 2 9	1 4 1 2	1 0 2 3		2 0 0 6 4
SERVICNG REP						
KAUFMANN	MARK	2 8 8 6 0		5 7 6 0		3 4 6 2 0
LAW CLERK						
KEARNEY	CHARLES	8 3 1 4 1	7 2 8 0	2 7 7 2 3		1 1 8 1 4 4
ORGANIZER						

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
KEATING PAULETT STENOGRAPHER	4 8 2 9 2				4 8 2 9 2
KECK MARY CLERK TYPIST	1 6 0 9 3				1 6 0 9 3
KEE JAMESEL STRK INS REP	8 3 8 5 0	7 2 6 0	1 6 2 8 2		1 0 7 3 9 2
KELLEY ROBERT EDUC REP	9 6 3 8 4	7 2 0 0	3 1 6 2		1 0 6 7 4 6
KELLY JENNIFE RESEARCH SP	5 1 3 2 2	4 3 5 6	1 2 4 2		5 6 9 2 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
KELLY SERVICNG REP	MARK	8 3 8 5 0	7 2 6 0	1 5 7 7 7		1 0 6 8 8 7
KELSON STENOGRAPHER	JUDITH	4 9 6 1 8				4 9 6 1 8
KEMP SERVICNG REP	STEPHEN	8 3 8 5 0	7 2 4 0	6 1 9 9		9 7 2 8 9
KENDZIORSKI ORGANIZER	DOUGLAS	7 3 3 5 1	7 2 2 0	3 3 5 8		8 3 9 2 9
KERSON ASS'T MAJOR	ROGER	8 0 4 0 4	6 1 5 9	5 7 2 3		9 2 2 8 6

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
KESSLER ORGANIZER SHARON	8 3 8 5 0	7 2 6 0	1 4 8 6 3		1 0 5 9 7 3
KETOLA ORGANIZER DIANA	8 3 8 5 0	7 2 4 0	8 1 0 2		9 9 1 9 2
KEYS SERVICNG REP DENNIS	8 3 8 5 0	7 2 4 0	1 0 9 8 2		1 0 2 0 7 2
KILGORE SERVICNG REP CHADRIC	8 5 2 5 0	7 1 8 0	5 9 4 3		9 8 3 7 3
KIMBEL SERVICNG REP GARY	8 3 8 5 0	7 2 6 0	4 4 7 7		9 5 5 8 7

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
KINARD SERVICNG REP	DENNIS	8 3 7 3 5	7 2 6 0	1 3 3 7 8		1 0 4 3 7 3
KING SERVICNG REP	EARNEST	7 7 7 2 3	7 2 8 0	1 8 8 1		8 6 8 8 4
KING SERVICNG REP	JAMES	8 3 9 2 5	7 2 4 0	1 0 1 8 4		1 0 1 3 4 9
KING CLERK TYPIST	MELISSA	4 4 8 7 0				4 4 8 7 0
KING SERVICNG REP	ROY	8 4 0 0 0	7 2 2 0	1 0 2 1 8		1 0 1 4 3 8

ORGANIZATION NAME:
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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
KING	VIRDELL SERVICNG REP	8 3 8 5 0	7 2 6 0	1 0 3 2 7		1 0 1 4 3 7
KINKADE	WILLIAM ADMIN ASSIST	9 6 3 8 4	7 2 0 0	4 8 3 2		1 0 8 4 1 6
KINMAN	THOMAS SERVICNG REP	8 1 3 4 0	7 0 3 8	1 0 8 9 1		9 9 2 6 9
KINNEY	ARCHIE TRAINING REP	8 3 8 5 0	7 0 5 1	4 5 1 1		9 5 4 1 2
KIRIAKI	JOSEPH ORGANIZER	7 9 4 0 0	7 2 2 0	3 1 1 1 1		1 1 7 7 3 1

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
KIRKSEY	WILLIAM	8 3 9 2 5	7 2 4 0	5 6 5 9		9 6 8 2 4
SERVICNG REP						
KISSANE	JAMES	8 4 0 7 5	7 2 0 0	4 7 1 5		9 5 9 9 0
SERVICNG REP						
KLEA	LEON	9 1 2 5 8	7 2 8 0	9 3 8 1		1 0 7 9 1 9
ASS'T MAJOR						
KLEBICK	SUSAN	4 8 0 4 1				4 8 0 4 1
SWITCH OPER.						
KLEIN	GARY	8 5 3 2 5	7 2 0 0	7 3 5 0		9 9 8 7 5
ORGANIZER						

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
KLEPSER BOARD SEC I	CYNTHIA	5 4 6 5 2		7 6 6		5 5 4 1 8
KLINGFUS ORGANIZER	GEORGE	8 4 0 0 0	7 2 2 0	1 9 0 3 8		1 1 0 2 5 8
KNISTER OFCR SEC III	BARBARA	5 6 7 9 4		3 1 9		5 7 1 1 3
KNOX SERVICNG REP	ANN	8 6 5 0 7	7 2 6 0	9 0 1 4		1 0 2 7 8 1
KOBB BOARD SEC II	CAROLE	5 9 6 0 1		1 5 1 4		6 1 1 1 5

ORGANIZATION NAME:
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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
KOBB CLERK TYPIST	CHERYL	3 0 5 8 3				3 0 5 8 3
KOEPCKE TRAINING REP	DAVID	8 4 0 0 0	7 2 2 0	7 3 7 7		9 8 5 9 7
KOMER-EBBING OFCR SEC I	TRACY	5 3 9 0 2				5 3 9 0 2
KOPPLIN ORGANIZER	JAY	8 6 4 2 5	7 2 2 0	9 7 9 7		1 0 3 4 4 2
KOROLENKO SERVICNG REP	PETER	8 3 8 5 0	7 2 6 0	1 3 6 3 2		1 0 4 7 4 2

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
KOSCINSKI DAVID SERVICNG REP	8 3 6 0 0	7 2 6 0	1 8 7 7 8		1 0 9 6 3 8
KOZLOWSKI DELPHIN BOOKKEEPER A	2 5 7 8 3				2 5 7 8 3
KRAGH NANCY MAJ DEP-SECI	2 2 4 8 5		3 6		2 2 5 2 1
KRAMER MARILYN TECH AID I	5 0 7 5 0		4 1		5 0 7 9 1
KRELL PAUL ADMIN ASSIST	9 5 1 1 2	7 2 2 0	2 7 6 7		1 0 5 0 9 9

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
KROHN BOOKKEEPER BI	CHERYL	4 9 0 5 6				4 9 0 5 6
KUBIK ASS'T MAJOR	STANLEY	8 5 7 8 3	7 2 4 0	5 7 6 0		9 8 7 8 3
KUMASI-NAKUR MAJ DEP-SECI	FANINA	5 3 2 5 7		2 1 0 8		5 5 3 6 5
KUSHNER EDUC REP	JULIE	9 3 8 7 5	7 2 4 0	2 2 0 9 9		1 2 3 2 1 4
KUZNICKI STENOGRAPHER	JANICE	4 8 7 5 5				4 8 7 5 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
LA CHANCE DAVID SERVICNG REP	8 4 0 0 0	7 2 2 0	5 2 8 9		9 6 5 0 9
LA COUR MICHAEL SYS ANALYST	8 4 0 0 0	7 2 2 0	6 3 0 0		9 7 5 2 0
LA COUR MICHAEL SERVICNG REP	8 3 9 2 5	7 2 4 0	2 7 2 6 0		1 1 8 4 2 5
LA RICCIA EMMA MISC 1	2 5 7 2 8				2 5 7 2 8
LA RICCIA ROBERT MISC 1	7 1 0 1 7		6 8 1 9		7 7 8 3 6

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
LACEY BOOKKEEPR BI JACQUEL	4 3 6 8 5				4 3 6 8 5
LACK SERVICNG REP DANIEL	8 3 8 5 0	6 1 4 0	7 3 8 4		9 7 3 7 4
LADD SERVICNG REP TOM	8 3 8 5 0	7 2 6 0	1 1 5 0 6		1 0 2 6 1 6
LAFATA MAJ DEP-SECI JANICE	4 7 2 2 8				4 7 2 2 8
LAGE OFCR SEC IV MICHELL	5 2 0 5 5		1 9		5 2 0 7 4

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
LAKE CIV RGTS REP	JAMES	8 4 0 0 0	7 2 2 0	6 0 4 6		9 7 2 6 6
LANE ORGANIZER	LYNNE	8 3 3 3 3	7 2 8 0	1 9 9 9 3		1 1 0 6 0 6
LANG CLERK TYPIST	PAMELA	4 6 9 9 0				4 6 9 9 0
LANGAN STENOGRAPHER	LISA	5 0 2 2 6				5 0 2 2 6
LANGE UTILITY REP	JONATHA	5 9 2 6 5				5 9 2 6 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
LARDE SERVICNG REP	LEATHA 8 4 0 7 5	7 1 5 2	2 8 9 6		9 4 1 2 3
LASH ASS'T MAJOR	LINDA 8 3 9 2 5	7 2 4 0	5 4 4 3		9 6 6 0 8
LASHBROOK ASS'T MAJOR	ROLAND 8 5 1 3 3	1 8 0 7	1 7 5 0		8 8 6 9 0
LATHEM SERVICNG REP	SAMUEL 8 3 8 5 0	7 2 6 0	4 9 2 3		9 6 0 3 3
LAUBERT SKLD TRD REP	KENNETH 8 3 8 5 0	7 2 6 0	1 4 4 4 9		1 0 5 5 5 9

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
LAUTENSCHLEG	BETTY	4 8 1 2 5				4 8 1 2 5
STENOGRAPHER						
LAVALLEY	TED	8 4 0 0 0	7 2 2 0	8 0 3 4		9 9 2 5 4
SERVICNG REP						
LAWTON	DIANE	8 7 2 6 5	7 2 2 0	7 9 7 1		1 0 2 4 5 6
SERVICNG REP						
LAY	DAVID	8 8 0 5 9	7 2 2 0	5 4 7 2		1 0 0 7 5 1
ASST DEPT HD						
LAZAROWITZ	GERALD	9 7 4 6 3	7 1 8 0	3 2 7 7		1 0 7 9 2 0
RESEARCH SP						

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
LEGREE MAJ DEP-SECI	MARY	5 0 0 7 1		4 0 5		5 0 4 7 6
LEHR OUTSIDE SEC	RAY E	3 1 8 1 3				3 1 8 1 3
LEISINGER CONSERV REP	PAMELA	8 4 0 0 0	7 2 2 0	6 9 5 5		9 8 1 7 5
LENTZ SERVICNG REP	RANDY	8 3 9 2 5	7 2 4 0	1 1 9 2 1		1 0 3 0 8 6
LEON BOARD SEC II	JOELYN	3 6 4 9 3				3 6 4 9 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
LESLEY ASS'T MAJOR	HELEN	9 1 3 3 3	7 2 6 0	3 5 8 0		1 0 2 1 7 3
LESTER ADMIN SECRTY	BRENDA	4 8 7 5 8				4 8 7 5 8
LETKOWSKI SERVICNG REP	MICHAEL	8 3 9 8 6	7 2 2 0	3 3 6 1		9 4 5 6 7
LETTRE ORGANIZER	ROBERT	8 3 8 5 0	7 2 6 0	9 8 3 5		1 0 0 9 4 5
LEVINSON SYS ANALYST	MENAHEM	8 4 2 2 5	7 1 6 0	3 5 4 8		9 4 9 3 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
LEVY CITIZEN REP	SUSAN	1 6 0 2 2	1 2 7 0	4 4 8 7		2 1 7 7 9
LEWIS SERVICNG REP	ALVA	8 3 8 5 0	7 2 6 0	4 9 6 6		9 6 0 7 6
LEWIS GENL A MAINT	DEREK	4 8 1 1 0				4 8 1 1 0
LEWIS CITIZEN REP	LARRY	8 4 0 7 5	7 2 2 0	7 3 1 8		9 8 6 1 3
LEWIS CONSERV REP	LINDA	8 3 9 2 5	5 5 1 2	4 2 0 2		9 3 6 3 9

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
LICARI CLERK TYPIST	PAMELA	4 6 2 4 3				4 6 2 4 3
LINDEMAN ORGANIZER	VINCENT	8 3 8 5 0	7 2 6 0	8 3 8 7		9 9 4 9 7
LLOYD CITIZEN REP	ALVIN	8 4 0 7 5	7 2 0 0	1 7 4 7 5		1 0 8 7 5 0
LOGAN SERVICNG REP	KARLA	8 3 8 5 0	7 2 6 0	1 0 2 7 1		1 0 1 3 8 1
LOINES CITIZEN REP	DWIGHT	9 3 9 4 8	8 1 2 7	2 8 8 0		1 0 4 9 5 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
LORTZ SERVICNG REP	KENNETTE	8 5 1 0 0	7 2 8 0	6 6 7 7		9 9 0 5 7
LYONS ASS'T MAJOR	RICHARD	9 1 4 8 3	7 2 2 0	5 1 3 6		1 0 3 8 3 9
MAC BRIDE SERVICNG REP	JAMES	5 7 8 8 8	4 3 5 6	2 0 4 2		6 4 2 8 6
MADORE ASS'T REGION	L ROBER	9 3 6 6 9	7 2 6 0	2 9 2 2 1		1 3 0 1 5 0
MAHN ORGANIZER	TANYA	8 3 8 6 8	7 2 6 0	1 8 4 8 9		1 0 9 6 1 7

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MALLON ADMIN SECRTY	KAROL	5 0 5 5 3				5 0 5 5 3
MALLORY OUTSIDE SEC	RICKIE	3 1 4 7 9				3 1 4 7 9
MANIAN STENOGRAPHER	ELIZABE	5 2 1 8 1		7 2 5		5 2 9 0 6
MANIAN GENL A MAINT	STEVEN	4 6 2 5 0				4 6 2 5 0
MANN ORGANIZER	DAVID	8 3 9 2 5	7 2 4 0	1 1 4 5 3		1 0 2 6 1 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MANZO ORGANIZER	PATRICI	8 3 8 5 0	7 2 6 0	7 9 4 1		9 9 0 5 1
MARINO ORGANIZER	BAXTER	8 4 0 0 0	5 4 5 2	5 1 7 5		9 4 6 2 7
MARKELL SERVICNG REP	BRAD	8 3 8 5 0	7 2 6 0	3 3 3 6		9 4 4 4 6
MARKEY BOOKKEEPR BI	JANET	5 0 5 9 5				5 0 5 9 5
MARIATT SERVICNG REP	ROBERT	6 0 0 5 4	2 5 4 1	1 9 2 1		6 4 5 1 6

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MAROLLA	NANCY	4 9 1 5 2				4 9 1 5 2
CLERK TYPIST						
MARSHALL	CHARLIE	7 4 5 0 3	4 8 6 1	1 1 1 4 6		9 0 5 1 0
SERVICNG REP						
MARSHALL	DONALD	8 3 9 8 6	7 2 2 0	4 6 6 9		9 5 8 7 5
SERVICNG REP						
MARTIN	FRANK	8 3 9 2 5	7 2 4 0	1 0 0 6 5		1 0 1 2 3 0
AUDITOR						
MARTIN	MARK	6 3 3 6 8	3 1 5 0	1 2 7 5		6 7 7 9 3
SECURITY						

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MARTINEZ DE	RAQUEL	2 8 7 7 3		1 3 9		2 8 9 1 2
CLERK TYPIST						
MARY ELLEN R	ESTATE	1 9 1 1 5				1 9 1 1 5
ASST DEPT HD						
MASON	GARRY	9 1 6 8 4	7 2 0 0	5 1 4 8		1 0 4 0 3 2
SERVICNG REP						
MASSENBURG	MARY AN	8 3 9 2 5	7 2 4 0	1 8 5 5		9 3 0 2 0
SERVICNG REP						
MASTROPIETRO	DANIEL	8 3 8 5 0	7 2 6 0	1 1 2 3 9		1 0 2 3 4 9
SERVICNG REP						

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MATHENEY AUDITOR	PEGGY	8 4 0 0 0	7 2 2 0	1 1 4 1 3		1 0 2 6 3 3
MATHIS SERVICNG REP	MICHAEL	8 4 0 0 0	7 2 2 0	1 0 7 5 4		1 0 1 9 7 4
MATLAS UTILITY REP	MICHAEL	4 9 1 5 3				4 9 1 5 3
MATVEYEVA INTERN	SUSAN	1 6 5 7 2				1 6 5 7 2
MAYS SERVICNG REP	EARLIE	8 4 0 0 0	7 2 2 0	1 4 8 3 7		1 0 6 0 5 7

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MC AFEE TRAINING REP FANNIE	8 3 7 7 5	7 2 8 0	3 1 6 4		9 4 2 1 9
MC ALLISTER ADMIN ASSIST DAVID	9 6 2 3 4	7 2 4 0	9 3 5 1		1 1 2 8 2 5
MC ATTEE CITIZEN REP BRUCE	8 3 8 5 0	7 2 6 0	5 9 6 2		9 7 0 7 2
MC CARTY DEPT HEAD PATRICK	9 1 5 5 8	7 2 0 0	6 2 2 3		1 0 4 9 8 1
MC CLAIN HLTH&SFTY SP TIMOTHY	8 5 1 7 5	7 2 2 0	1 0 5 6 8		1 0 2 9 6 3

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MC DERMOTT CLERK TYPIST	DONNA 4 8 1 6 3				4 8 1 6 3
MC DOWELL SERVICNG REP	SAMUEL 8 7 3 7 2	7 2 2 0	2 5 0 3 9		1 1 9 6 3 1
MC KENNA-DEC TECH AID I	AUDREY 4 8 5 6 0				4 8 5 6 0
MC KIDDY SERVICNG REP	RICKY 8 3 9 2 5	7 2 2 0	1 1 4 1 9		1 0 2 5 6 4
MC NAMARA AUDITOR	MICHAEL 8 7 7 1 6	7 2 6 0	3 0 4 4		9 8 0 2 0

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MC NISH ASS'T REGION	JERRY	9 3 8 9 4	7 1 8 0	7 0 5 1		1 0 8 1 2 5
MC NULTY SERVICNG REP	EDWARD	8 3 8 5 0	7 2 6 0	1 6 9 2 8		1 0 8 0 3 8
MCCALEBB MULT OPER-HV	ELAINA	4 8 5 6 8				4 8 5 6 8
MCCALLUM HVAC OPERATR	KARL	6 8 1 7 9				6 8 1 7 9
MCCARTHY ADMIN SECRTY	KAREN	5 2 8 4 4		1 1 0 2		5 3 9 4 6

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MCCOY ASS'T MAJOR	SELENE 9 1 5 5 8	6 6 1 9	6 4 9 9		1 0 4 6 7 6
MCCOY SECURITY	TERRY 1 9 0 7 9				1 9 0 7 9
MCDONALD STENOGRAPHER	SUZANNE 4 9 7 0 9		2 2 7		4 9 9 3 6
MCGHEE STENOGRAPHER	FREDA 1 2 3 4 0				1 2 3 4 0
MCGHEE PUB REL REP	REGINAL 8 4 1 5 0	7 1 8 0	4 5 0 6		9 5 8 3 6

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

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

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MCGOWAN SERVICNG REP	EDWARD	8 3 9 2 5	7 2 4 0	2 4 6 4		9 3 6 2 9
MCHUGH SERVICNG REP	ROBERT	8 4 0 7 5	7 1 6 0	1 3 2 7 9		1 0 4 5 1 4
MCKAY SWITCH OPER.	JUDY	4 7 9 8 6				4 7 9 8 6
MCLAREN MULT OPER-HV	DAVID	4 8 9 6 8				4 8 9 6 8
MCLIMANS TRAINING REP	JERRY	8 3 8 5 0	7 2 4 0	8 8 5 5		9 9 9 4 5

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

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

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MEININGER CLERK TYPIST JUDITH	4 5 9 4 1				4 5 9 4 1
MELARA EDUC REP JOSE	8 3 1 7 0	7 2 8 0	8 7 5 2		9 9 2 0 2
MESSER SERVICNG REP JOHN	8 3 8 5 0	7 2 6 0	7 2 4 6		9 8 3 5 6
METHNER STCKRM CLERK ROBERT	4 7 9 1 6				4 7 9 1 6
MILLER BENEFIT REP ADAM	7 8 8 2 9	7 2 6 0	6 4 0 4		9 2 4 9 3

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MILLER AUDITOR	BLAKE	6 7 3 4 1	5 7 6 7	7 5 3 9		8 0 6 4 7
MILLER TRAINING REP	JOHN	8 3 9 2 5	7 2 2 0	6 5 0 9		9 7 6 5 4
MILLER BOOKKEEPR BI	LYNDA	4 9 2 0 2				4 9 2 0 2
MILLER SERVICNG REP	MICHAEL	8 3 8 5 0	7 2 6 0	1 3 7 4		9 2 4 8 4
MILLER SWITCH OPER.	TAMMIE	4 8 0 0 7				4 8 0 0 7

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

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MILLER TECH AID I	VELMA	4 9 5 0 7		3 5		4 9 5 4 2
MILLS GENL A MAINT	DORETHA	2 0 1 2 0				2 0 1 2 0
MINNIS SERVICNG REP	ARTHUR	8 4 1 5 0	7 1 8 0	1 2 0 0 5		1 0 3 3 3 5
MINOR SERVICNG REP	WILLIAM	8 3 9 2 5	7 2 4 0	7 1 5 8		9 8 3 2 3
MIRER HLTH&SFTY SP	FRANKLI	1 0 2 0 7 3	7 1 6 0	1 6 7 0 2		1 2 5 9 3 5

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INTERNATIONAL UNION, UAW

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

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MISZEWSKI SERVICNG REP	ROBERT	8 3 8 5 0	7 2 6 0	7 8 9 2		9 9 0 0 2
MITCHELL SERVICNG REP	BRIAN	8 4 0 7 5	7 2 0 0	1 1 6 3 5		1 0 2 9 1 0
MITCHELL TECH AID I	DEBORAH	4 8 2 4 8				4 8 2 4 8
MITCHELL SYSTEMS MGR	KEVIN	2 4 0 5 9	1 9 7 6	4 3 5		2 6 4 7 0
MITCHELL AUDITOR	LINDA	8 3 3 1 9	7 2 8 0	1 8 9 5 4		1 0 9 5 5 3

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

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MITCHELL SERVICNG REP	MAURICE	8 3 9 2 5	7 2 6 0	1 0 9 3 2		1 0 2 1 1 7
MITCHELL ASS'T MINOR	PAUL	8 8 0 5 9	7 2 0 0	9 3 2 4		1 0 4 5 8 3
MITCHELL CLERK TYPIST	PAULINE	4 6 4 4 2				4 6 4 4 2
MITCHELL SERVICNG REP	SUSANNE	8 4 0 0 0	7 2 2 0	6 0 5 9		9 7 2 7 9
MOCNIK OFCR SEC IV	PATRICI	6 5 7 8 8		1 6 4 7 3		8 2 2 6 1

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MOFFATT SERVICNG REP	LARRY	8 3 9 2 5	7 2 4 0	1 6 3 3 4		1 0 7 4 9 9
MOFFETT LEGAL SEC	CECELIA	4 9 8 6 1				4 9 8 6 1
MOLL TRAINING REP	CLAYTON	8 7 3 9 3	7 1 6 0	7 1 7 4		1 0 1 7 2 7
MONAGHAN SERVICNG REP	FRANCIS	8 3 8 5 0	7 2 6 0	6 4 4 8		9 7 5 5 8
MONAT AUDITOR	RONALD	8 3 9 2 5	7 2 4 0	1 0 9 3 4		1 0 2 0 9 9

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

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

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MONCZKA ADMIN ASSIST	RICHARD	9 6 2 3 4	7 2 4 0	2 2 1 1 8		1 2 5 5 9 2
MONK SERVICNG REP	RODNEY	8 3 9 2 5	7 2 4 0	3 6 9 1		9 4 8 5 6
MONKEVICH LEADR MCH RM	NICHOLA	6 0 0 8 4				6 0 0 8 4
MONROE MULT OPER-HV	JUDITH	4 7 8 3 3				4 7 8 3 3
MONTANI SERVICNG REP	SCOTT	8 3 8 5 0	7 2 4 0	1 5 7 0 8		1 0 6 7 9 8

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MOORE SERVICNG REP	CECIL	8 3 7 7 5	7 2 8 0	4 8 5 2		9 5 9 0 7
MOORE ORGANIZER	DERRICK	8 3 8 3 1	7 2 6 0	1 2 5 3 4		1 0 3 6 2 5
MOORE ASS'T MAJOR	JAMES	8 3 8 5 0	7 2 4 0	1 5 0 5 8		1 0 6 1 4 8
MORAN SERVICNG REP	MILTON	8 3 8 5 0	7 2 6 0	1 6 3 4 0		1 0 7 4 5 0
MORGAN STENOGRAPHER	A VERON	5 0 5 3 4				5 0 5 3 4

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

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

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MOROSKI PUB REL REP	CHRISTI	8 4 0 0 0	7 2 4 0	2 1 5 0		9 3 3 9 0
MORRIS SERVICNG REP	JOHN	8 4 1 5 0	7 1 8 0	1 1 4 0 1		1 0 2 7 3 1
MORTON SERVICNG REP	STEPHEN	8 3 9 2 5	7 2 4 0	6 6 0 1		9 7 7 6 6
MOSS TECH AID I	KIM	5 1 5 0 4		2 7 3		5 1 7 7 7
MOTLEY TRAINING REP	DARRELL	7 4 4 9 0	6 3 9 3	6 6 5 6		8 7 5 3 9

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
MUELLER GENL A MAINT	KURT 5 6 7 0 9		1 7		5 6 7 2 6
MURDOCH STCKRM CLERK	PATRICI 3 4 7 0 8				3 4 7 0 8
MURDY ASS'T MAJOR	CARLENA 9 0 9 1 9	7 1 2 9	4 9 4 9		1 0 2 9 9 7
MURPHY ASS'T MAJOR	JUDITH 9 1 4 8 3	7 2 2 0	7 7 2 3		1 0 6 4 2 6
MURRAY SERVICNG REP	BRIAN 8 3 8 5 0	7 2 6 0	1 1 8 5 1		1 0 2 9 6 1

ORGANIZATION NAME:
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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MURT MAINT MGR DAVID	8 0 0 7 6	6 3 0 0	2 8 8 4		8 9 2 6 0
MUSICK DIR SPC PROJ FRANKLI	1 0 3 2 3 4	7 1 8 0	6 8 1 9		1 1 7 2 3 3
MUSICK BOOKKEEPR BI KRISTY	3 4 7 3 7				3 4 7 3 7
MUSILLI OFCR SEC IV SHARON	5 2 4 6 5		1 1 1 8		5 3 5 8 3
MUTCHLER ASS'T MINOR THOMAS	8 7 9 8 4	7 2 4 0	5 8 5 5		1 0 1 0 7 9

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INTERNATIONAL UNION, UAW

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MUZZICATO SERVICNG REP	ARTHUR	8 4 0 0 0	7 2 2 0	7 9 6 7		9 9 1 8 7
NAESS ACTUARY	MARK	9 2 2 7 3	7 2 4 0	4 0 4 5		1 0 3 5 5 8
NANOS SYS ANALYST	NICHOLA	2 0 8 4 1	1 6 9 4	5 0 3		2 3 0 3 8
NAPIER INTERN	SAMUEL	2 0 6 2 1				2 0 6 2 1
NASSAR ORGANIZER	CHARLES	8 3 8 5 0	7 2 6 0	1 6 0 2 8		1 0 7 1 3 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
NAUGLE SERVICNG REP	ROBERT	8 3 8 5 0	7 2 6 0	1 0 9 7 1		1 0 2 0 8 1
NEAL STENOGRAPHER	CHRISTI	3 8 8 6 2				3 8 8 6 2
NEAL SERVICNG REP	WILBERT	8 4 0 0 0	7 2 2 0	7 2 3 9		9 8 4 5 9
NEAL COORDINATOR	WILLIAM	8 7 9 0 9	7 2 6 0	3 1 5 0		9 8 3 1 9
NECE ORGANIZER	ROBERT	8 6 3 5 0	7 2 6 0	2 8 2 8		9 6 4 3 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
NEIL CITIZEN REP	DAVID	8 4 0 7 5	7 2 0 0	1 8 9 5 1		1 1 0 2 2 6
NELSON TRAINING REP	DELBERT	8 4 1 5 0	7 1 8 0	5 6 3 2		9 6 9 6 2
NELSON SERVICNG REP	GREGORY	7 9 7 2 8	7 0 3 8	7 1 9 3		9 3 9 5 9
NELSON SERVICNG REP	LUGENE	8 1 3 0 6	7 0 3 8	4 4 4 8		9 2 7 9 2
NEWTON TRAINING REP	DONALD	8 3 8 5 0	7 2 6 0	4 5 2 4		9 5 6 3 4

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
NICHOLSON ATTORNEY	MICHAEL	4 8 8 7 7	7 2 6	1 7 4 7 3		6 7 0 7 6
NICK SECURITY	DONALD	1 9 2 2 0				1 9 2 2 0
NORELLO BOOKKEEPER A	LUCILLE	5 1 6 9 9				5 1 6 9 9
NORFLEET SERVICNG REP	WILLIAM	8 4 0 0 0	7 2 2 0	2 7 2 6		9 3 9 4 6
NOSAL SERVICNG REP	NADINE	8 3 9 2 5	7 2 4 0	7 8 1 8		9 8 9 8 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(C) Name of Affiliated Organization <small>(if applicable)</small>						
NOVAK SERVICNG REP	TIMOTHY	8 3 8 5 0	7 2 6 0	1 6 4 0 9		1 0 7 5 1 9
O'BRIEN HLTH&SFTY SP	DENNIS	7 8 2 2 0	6 7 5 5	7 5 8 1		9 2 5 5 6
O'DONNELL ASS'T REGION	THOMAS	9 3 8 1 9	7 2 6 0	1 7 9 7 0		1 1 9 0 4 9
O'BRIEN MAJ DEP-SECI	SUSAN	4 6 1 9 4				4 6 1 9 4
O'CONNOR EDUC REP	JAMES	8 6 3 7 8	5 5 6 6	8 5 8 7		1 0 0 5 3 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
O'CONNOR SERVICNG REP SEAN	8 4 0 0 0	7 2 2 0	8 1 6 9		9 9 3 8 9
OATES SERVICNG REP VALERIE	8 3 8 5 0	7 2 6 0	9 1 9 2		1 0 0 3 0 2
OCHOCINSKI CLERK TYPIST LINDA	4 6 8 2 7				4 6 8 2 7
OETMAN ASS'T REGION DONALD	9 3 8 9 4	7 2 0 0	2 5 3 4 6		1 2 6 4 4 0
OFRIA SERVICNG REP VINCENT	8 3 9 2 5	7 2 4 0	6 3 4 4		9 7 5 0 9

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
OKRAY STENOGRAPHER KATHIE	5 3 7 9 8		2 3 8 6		5 6 1 8 4
OLDHAM SERVICNG REP ARPATSY	7 9 7 7 8	6 8 9 7	8 1 5 1		9 4 8 2 6
OLSON MAJ DEP-SECT CAROL	4 9 5 8 7		3 3 0		4 9 9 1 7
OLSON ASS'T MINOR RICHARD	9 0 6 3 4	7 2 0 0	4 0 5 2		1 0 1 8 8 6
ORLANDO SERVICNG REP JOSEPH	8 3 9 2 5	7 2 4 0	3 6 3 4		9 4 7 9 9

ORGANIZATION NAME:
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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
ORTA-ANES HLTH&SFTY SP	LIDA	8 4 5 7 5	7 1 4 0	4 9 8 4	9 6 6 9 9
ORTIZ SERVICNG REP	ABIGAIL	8 3 9 7 5	7 2 6 0	6 0 6 0	9 7 2 9 5
ORTIZ ASS'T MAJOR	ANTONIO	9 1 7 8 3	7 1 4 0	9 6 6 0	1 0 8 5 8 3
OSGOOD SERVICNG REP	DENISE	8 4 0 0 0	7 2 0 0	5 2 2 2	9 6 4 2 2
OWEN SERVICNG REP	KRIS	8 3 8 4 1	7 2 6 0	1 9 1 9 1	1 1 0 2 9 2

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
OWENS SERVICNG REP	DENNIS	8 3 8 5 0	7 1 1 4	6 2 6 6		9 7 2 3 0
OWENS SERVICNG REP	LARRY	8 3 8 5 0	7 2 6 0	1 0 9 1 6		1 0 2 0 2 6
OWENS SERVICNG REP	MILES	8 4 0 7 5	7 2 0 0	1 2 6 2 6		1 0 3 9 0 1
OZUCH MACH OP MISC	CAROLYN	4 7 6 3 8				4 7 6 3 8
PADGETT UTILITY REP	JAMES	5 5 9 3 3		9 6		5 6 0 2 9

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
PAGANO SERVICNG REP	VINCENT	8 3 9 2 5	7 2 4 0	8 4 0 4		9 9 5 6 9
PAGNUCCO OFCR SEC IV	CHRISTI	5 1 5 8 5		2 7 0		5 1 8 5 5
PAJKOVSKI RESEARCH SP	ROBERT	4 6 5 2 4	3 5 7 0	3 0 3 5		5 3 1 2 9
PALAZZOLA SERVICNG REP	SAM	8 4 0 7 5	7 2 0 0	6 9 5 4		9 8 2 2 9
PANCZYK TECH AID I	BONNIE	4 7 8 8 7				4 7 8 8 7

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
PARAMO SERVICNG REP	ROBERT	8 3 9 2 5	7 2 2 0	7 1 4 8		9 8 2 9 3
PARENTE SERVICNG REP	NICK	8 3 8 5 0	7 2 6 0	5 5 6 2		9 6 6 7 2
PARIS SERVICNG REP	DAVID	8 5 6 8 6	7 2 2 0	7 1 7 5		1 0 0 0 8 1
PARKER BOARD SEC I	CHRISTI	5 1 9 6 0				5 1 9 6 0
PARKS SERVICNG REP	JAMES	8 4 0 0 0	7 2 2 0	4 1 6 0		9 5 3 8 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
PATTERSON STENOGRAPHER JERILYN	1 3 1 6 2				1 3 1 6 2
PATTON COORDINATOR JAMES	8 8 0 5 9	7 2 2 0	7 2 4 2		1 0 2 5 2 1
PATTON TRAINING REP LINDA F	8 7 4 6 8	7 1 7 7	7 6 1 5		1 0 2 2 6 0
PAVLICK SERVICNG REP DAVID	6 9 0 2 2	5 9 0 9	2 9 8 3		7 7 9 1 4
PAYTON SERVICNG REP CARL	8 4 0 0 0	7 2 2 0	7 7 6 7		9 8 9 8 7

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
PEAKE	RACHEL CLERK TYPIST	4 8 3 3 0				4 8 3 3 0
PECK	MARGARET PHOTO TYPIST	5 2 3 2 9				5 2 3 2 9
PEDERSEN	CARL ASS'T MINOR	8 7 0 6 1	7 2 2 0	8 3 4 1		1 0 2 6 2 2
PEDERSEN	JAMES SERVICNG REP	8 3 9 2 5	7 2 2 0	8 8 3 5		9 9 9 8 0
PENN	TODD SERVICNG REP	5 2 9 2 3	4 4 9 7	4 1 6 8		6 1 5 8 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
PENN	WILLIAM	8 4 0 7 5	7 2 0 0	6 5 6 7		9 7 8 4 2
SERVICNG REP						
PENNY	BRUCE	8 3 9 2 5	7 2 4 0	1 7 2 4 7		1 0 8 4 1 2
SERVICNG REP						
PERRY	HAROLD	6 3 3 4 4	3 1 5 0	1 5 0 3		6 7 9 9 7
SECURITY						
PERSINGER	VORITA	8 3 8 1 2	7 2 6 0	3 7 6 7		9 4 8 3 9
SERVICNG REP						
PETER	KRISTYN	6 3 6 8 4		2 7 4 6		6 6 4 3 0
MISC 1						

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
PETER SERVICNG REP	ROBERT	8 3 7 0 6	7 2 6 0	6 6 6 3		9 7 6 2 9
PETERS ASS'T REGION	JOSEPH	9 3 6 6 9	7 2 6 0	4 6 4 9		1 0 5 5 7 8
PETERSON ASST DEPT HD	WILLIAM	9 1 3 3 3	7 2 6 0	6 7 1 8		1 0 5 3 1 1
PETRO SERVICNG REP	DONALD	8 4 0 0 0	7 2 2 0	7 1 5 4		9 8 3 7 4
PHILLIPS TECH AID I	LAURIND	4 8 2 9 1				4 8 2 9 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
PHIPPS ORGANIZER	PAMELA	8 8 4 0 5	7 2 2 0	3 4 9 7	9 9 1 2 2
PICCINI TRAINING REP	PETER	8 4 0 0 0	7 2 4 0	7 3 9 9	9 8 6 3 9
PICKENS CLERK TYPIST	PHYLLIS	3 6 4 5 0		2 7 0	3 6 7 2 0
PICKETT SERVICNG REP	DAVID	8 3 8 5 0	7 2 2 0	8 5 7 6	9 9 6 4 6
PITTMAN SERVICNG REP	HARRY	8 4 0 0 0	7 2 0 0	7 8 4 9	9 9 0 4 9

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
PIVOVAR BOARD SEC II SHERRIL	5 1 7 9 4		1 3 8		5 1 9 3 2
PLACKE OFCR SEC IV PATRICI	4 9 1 3 9		2 3 0		4 9 3 6 9
PLATZ CITIZEN REP RONALD	3 0 4 7 6	2 5 4 1	3 3 7 6		3 6 3 9 3
PLOCK ASST DEPT HD RAMON	8 8 6 5 9	7 0 6 0	5 3 0 6		1 0 1 0 2 5
PODESZWA STENOGRAPHER LUANNE	4 9 4 0 8		1 6 7		4 9 5 7 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
POE ASS'T REGION MIRIAM	9 3 8 9 4	7 1 6 0	1 1 8 4 0		1 1 2 8 9 4
POHORENCE SERVICNG REP MICHAEL	8 4 0 0 0	7 2 6 0	5 6 2 1		9 6 8 8 1
POLING KEY OPER/VER BRIAN	1 0 4 3 9				1 0 4 3 9
POLING SERVICNG REP SHIRLEY	8 3 8 5 0	7 1 5 1	1 0 7 6 9		1 0 1 7 7 0
POLSTON STENOGRAPHER LISA	4 7 5 2 8				4 7 5 2 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
POWELL-FIELD SERVICNG REP	EMMA	8 4 0 0 0	6 2 5 9	3 0 8 9		9 3 3 4 8
POZZI DEPT HEAD	ROBERT	9 5 1 0 4	7 2 0 0	3 5 3 9		1 0 5 8 4 3
PRATHER TECH AID I	KATHLEE	4 8 6 8 2		2 0 7		4 8 8 8 9
PREISS MINOR-SEC II	JACQUEL	5 1 0 7 0				5 1 0 7 0
PRICE SYS ANALYST	ANTHONY	8 3 8 5 0	7 2 6 0	3 1 9 3		9 4 3 0 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
PRICE BOOKKEEPER A CYNTHIA	5 0 5 3 0				5 0 5 3 0
PRICE CLERK TYPIST JEANINE	2 9 8 0 1				2 9 8 0 1
PRICE SERVICNG REP O BRIAN	3 7 7 1 2	1 3 3 1	9 5 4		3 9 9 9 7
PRIEST LEADER/STOCK BRIAN	5 0 1 9 6				5 0 1 9 6
PRITCHARD STENOGRAPHER ELVA	5 0 0 0 9				5 0 0 0 9

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
PROTULIS SERVICNG REP STEPHEN	4 1 9 1 0	6 7 9 6	6 2		4 8 7 6 8
PRYOR SERVICNG REP BRENDA	8 3 8 5 0	7 2 6 0	6 7 5 4		9 7 8 6 4
PRZYBYSZ BOOKKEEPR BT ADRIENN	3 2 1 0 7				3 2 1 0 7
PRZYDZIAL SERVICNG REP ALAN	8 3 8 4 6	7 2 6 0	4 4 5 3		9 5 5 5 9
PURCELL RETIREE REP THOMAS	7 5 1 1 0	6 4 7 3	5 6 0 7		8 7 1 9 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
RAFFA HVAC OPERATOR	NANCE 5 9 9 8 4				5 9 9 8 4
RAHKE ASS'T MAJOR	BARBARA 1 3 6 2 3 8	7 4 0 2	6 1 5 1		1 4 9 7 9 1
RAICH SERVICNG REP	STEVE 8 3 8 5 0	7 2 6 0	4 6 4 4		9 5 7 5 4
RAND OFCR SEC I	JULIE 6 1 0 9 3		1 7 4 8		6 2 8 4 1
RANICH MULT OPER-HV	E JOAN 2 6 7 2 1				2 6 7 2 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
RAYMOND SERVICNG REP	KEITH	8 3 8 5 0	7 2 6 0	3 2 5 3		9 4 3 6 3
REASONS SERVICNG REP	STANLEY	8 3 8 5 0	7 2 6 0	7 9 7 6		9 9 0 8 6
REEDER STENOGRAPHER	LINDA	4 0 8 2 1				4 0 8 2 1
REESE GENL A MAINT	REBECCA	4 8 3 0 8				4 8 3 0 8
REFFITT SERVICNG REP	BONNIE	8 4 0 0 0	7 2 2 0	7 3 5 0		9 8 5 7 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
REICHWAGE MINOR-SEC II	ROBIN	4 9 3 4 1		1 9 9		4 9 5 4 0
REID DEPT HEAD	BAXTER	8 4 9 9 6	1 2 0 3	1 2 1 1		8 7 4 1 0
REIDT DEPT HEAD	ROBERT	8 7 9 0 9	7 2 6 0	3 1 6 9		9 8 3 3 8
REILLY SERVICNG REP	WILLIAM	8 3 8 5 0	7 1 2 0	3 0 1 5		9 3 9 8 5
RENKIEWICZ LAW CLERK	CYNTHIA	2 8 8 6 0		1 2 5		2 8 9 8 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
RESTIVO	MICHELL	3 3 9 3 2				3 3 9 3 2
TECH AID I						
REUTHER	ALAN	1 1 8 1 9 7	7 2 0 0	6 6 3 1		1 3 2 0 2 8
LEGIS. DIR						
REYES	ARTURO	8 4 0 0 0	6 5 0 1	7 3 9 9		9 7 9 0 0
SKLD TRD REP						
REYNOLDS	CAROL	4 7 6 2 2				4 7 6 2 2
CLERK TYPIST						
REYNOLDS	WAYNE	8 3 7 0 6	7 2 6 0	6 7 6 8		9 7 7 3 4
SERVICNG REP						

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
RHODES JOHN SERVICNG REP	8 3 7 8 1	7 2 4 0	8 3 3 7		9 9 3 5 8
RICHARDSON TOMMY ASS'T MINOR	8 8 0 5 9	7 2 2 0	7 0 5 7		1 0 2 3 3 6
RICHTER DOVEY CLERK TYPIST	1 3 9 8 4				1 3 9 8 4
RICHTER MARIE BOOKKEEPR BI	5 0 6 7 2				5 0 6 7 2
RICKS EDITH KEYPNCH COOR	1 3 7 7 8				1 3 7 7 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
RIDNER ADMIN SECRTY	CAROL	5 1 2 0 2				5 1 2 0 2
RIGGS ASS'T MINOR	MICHAEL	8 7 9 8 4	7 2 4 0	5 3 9 6		1 0 0 6 2 0
RINGMAN ORGANIZER	RICK	8 3 8 3 1	7 2 6 0	1 1 8 1 2		1 0 2 9 0 3
RIORDAN ADMIN ASSIST	MARY	9 6 3 0 9	7 2 2 0	9 5 7 0		1 1 3 0 9 9
RIOUX ORGANIZER	JOSEPH	8 3 9 2 5	7 2 4 0	7 0 3 9		9 8 2 0 4

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
RISER TRAINING REP	GARY 6 9 4 7 4	3 1 8 6	2 0 6 0		7 4 7 2 0
RIVERA SERVICNG REP	LORENZO 8 1 3 3 5	7 0 3 8	7 3 4 5		9 5 7 1 8
RIVERA CLERK TYPIST	MARITZA 4 8 1 7 3				4 8 1 7 3
ROBERTS STENOGRAPHER	ANGELA 4 8 4 1 9				4 8 4 1 9
ROBERTS ADMIN SECRTY	CHRISTI 5 2 2 1 9				5 2 2 1 9

ORGANIZATION NAME:
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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
ROBERTS SERVICNG REP	DANIEL	8 3 8 5 0	7 2 6 0	4 5 1 7		9 5 6 2 7
ROBERTS SERVICNG REP	HERSHEL	8 4 0 0 0	7 2 2 0	5 5 1 6		9 6 7 3 6
ROBERTS ASS'T MINOR	JAY	8 5 4 9 9	7 2 6 0	1 1 6 7 3		1 0 4 4 3 2
ROBERTS SERVICNG REP	RUDY	8 3 8 5 0	7 2 4 0	9 3 8 4		1 0 0 4 7 4
ROBERTSON LEGAL SEC	WINIFRE	4 8 5 3 8				4 8 5 3 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
ROBINSON BOOKKEEPER A	DEBRA	5 2 8 3 3				5 2 8 3 3
ROBINSON SERVICNG REP	EDWARD	8 3 8 5 0	7 2 6 0	1 2 6 7 1		1 0 3 7 8 1
ROBINSON SERVICNG REP	JOSEPH	4 8 1 3 0	4 0 7 3	4 5 8 6		5 6 7 8 9
ROBINSON TECH AID I	MARIA	4 9 4 5 6		8 8 8		5 0 3 4 4
ROBINSON TECH AID I	MARY	4 9 2 5 9				4 9 2 5 9

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
RODGERS SERVICNG REP	DIANA	8 3 9 2 5	7 2 4 0	3 1 9 7		9 4 3 6 2
RODOWSKY STENOGRAPHER	SHARON	5 0 0 5 5				5 0 0 5 5
ROGERS TECH AID I	CAROLE	4 4 2 2 6				4 4 2 2 6
ROGERS ORGANIZER	NANCY	8 3 9 2 5	7 2 4 0	1 2 8 3 8		1 0 4 0 0 3
ROMANIK CITIZEN REP	LINDA	8 3 8 5 0	7 2 4 0	8 5 9 2		9 9 6 8 2

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
ROMERO AUDITOR	MANUEL 8 3 3 1 9	7 0 2 7	4 9 4 4		9 5 2 9 0
RONNING ASS'T MAJOR	THOMAS 9 1 4 8 3	7 2 2 0	5 3 3 5		1 0 4 0 3 8
ROSADO SERVICNG REP	MILTON 8 3 8 5 0	7 2 4 0	1 2 0 6 2		1 0 3 1 5 2
ROSE ASS'T MINOR	PHILLIP 8 7 9 0 9	7 2 6 0	6 4 9 1		1 0 1 6 6 0
ROSEBRUGH CLERK TYPIST	DEBRA 4 7 5 6 0				4 7 5 6 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
ROSS BOARD SEC II	KIMBERL	4 8 7 0 0				4 8 7 0 0
ROSSI SERVICNG REP	CHARLOT	8 4 0 0 0	7 2 2 0	7 3 5 2		9 8 5 7 2
ROTH ASS'T REGION	ROBERT	8 4 0 0 0	7 2 2 0	1 1 4 4 4		1 0 2 6 6 4
ROULEAU LEGIS REP	MARY	8 9 8 6 4	7 2 0 0	7 4 8 5		1 0 4 5 4 9
ROWLAND BOARD SEC II	JOYCE	5 1 5 1 0		1 5 8		5 1 6 6 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
RUBLE SERVICNG REP	JERRY	8 3 8 5 0	7 2 6 0	2 7 3 7 4		1 1 8 4 8 4
RUBLE BOOKKEEPER A	TERRY	4 9 9 9 7				4 9 9 9 7
RUCKER ADMIN ASSIST	JOHN	9 6 3 8 4	7 1 8 0	1 4 8 1 2		1 1 8 3 7 6
RUDZINSKI SERVICNG REP	JOHN	8 3 8 5 0	7 2 6 0	8 6 8 6		9 9 7 9 6
RUIZ SERVICNG REP	RAY	8 7 4 1 1	7 2 2 0	1 2 6 1 0		1 0 7 2 4 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
RUPLE SERVICNG REP	RANDY 8 3 8 5 0	7 2 6 0	5 0 5 9		9 6 1 6 9
RUPPERT ASS'T MAJOR	RICHARD 9 1 3 3 3	7 2 6 0	1 0 1 0 3		1 0 8 6 9 6
RUSHLAU SERVICNG REP	GORDON 8 3 9 2 5	7 2 4 0	5 2 4 0		9 6 4 0 5
RUSSAW SERVICNG REP	ESTERVE 8 3 8 8 7	7 2 6 0	1 5 9 5 3		1 0 7 1 0 0
RYPKOWSKI SERVICNG REP	JOSEPH 8 3 9 2 5	7 2 4 0	1 5 8 9 2		1 0 7 0 5 7

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
RYS MAJ DEP-SECI	JACQUEL	4 9 4 4 4				4 9 4 4 4
SAFFOLD BOOKKEEPR BI	DEANNE	4 8 9 0 5				4 8 9 0 5
SAGGAU ATTORNEY	MICHAEL	1 0 6 8 0 9	7 2 6 0	3 8 0 6		1 1 7 8 7 5
SAKSEWSKI SERVICNG REP	DAVID	8 3 9 2 5	7 2 4 0	1 2 9 3 8		1 0 4 1 0 3
SAMBIAGIO CLERK TYPIST	MELISSA	1 0 2 5 1		4 3 9		1 0 6 9 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SANBORN SERVICNG REP	JAMES	8 7 4 1 0	7 2 2 0	7 0 1 6		1 0 1 6 4 6
SANDERS STENOGRAPHER	MATTIE	4 4 8 4 3				4 4 8 4 3
SANGSTER SERVICNG REP	JOHN	8 3 9 2 5	7 2 4 0	1 4 6 2 7		1 0 5 7 9 2
SANGSTER STENOGRAPHER	SHIRLEY	4 7 9 8 5				4 7 9 8 5
SANTAGATI STENOGRAPHER	GENEVIE	4 8 7 0 5				4 8 7 0 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SANTIMAN	KELLY	4 5 1 8 0		2 0 7		4 5 3 8 7
CLERK TYPIST						
SANTOS	JOSEPH	8 3 9 2 5	7 2 2 0	7 0 3 6		9 8 1 8 1
SERVICNG REP						
SANTOS	LARRY	8 3 8 5 0	7 0 8 0	3 7 0 6		9 4 6 3 6
TRAINING REP						
SARKESIAN	DONALD	8 7 9 8 4	7 2 2 0	7 2 8 5		1 0 2 4 8 9
ASS'T MINOR						
SARKISSIAN	SUSAN	5 0 2 5 6				5 0 2 5 6
ADMIN SECRTY						

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SARTIN	JANET STENOGRAPHER	5 1 7 5 8				5 1 7 5 8
SAULSBERRY	DELORES ORGANIZER	8 3 7 5 6	7 2 8 0	7 8 6 4		9 8 9 0 0
SAVAGE	WILLIAM SERVICNG REP	7 9 7 1 4	6 9 1 8	1 7 8 4 4		1 0 4 4 7 6
SAVALLE	FRANK SERVICNG REP	8 3 8 5 0	7 2 6 0	9 3 8 8		1 0 0 4 9 8
SAWYER	JOEL TRAINING REP	4 5 6 3 2				4 5 6 3 2

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SAYLOR SERVICNG REP	JAMES	8 1 3 2 6	6 4 6 0	1 0 6 7 8		9 8 4 6 4
SCHAFFNER ASST DEPT HD	WILLIAM	8 8 0 5 9	7 2 2 0	3 0 7 7		9 8 3 5 6
SCHIPPANI RESEARCH SP	MICHAEL	8 5 2 5 0	7 2 2 0	1 3 3 9 0		1 0 5 8 6 0
SCHNELL SERVICNG REP	TIMOTHY	8 4 0 0 0	7 2 2 0	7 2 2 5		9 8 4 4 5
SCHNUR SERVICNG REP	DONALD	6 2 5 2 9	5 3 4 4	1 0 2 0 9		7 8 0 8 2

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SCHOLLENBERG TECH AID I	NOVA	4 8 1 5 1				4 8 1 5 1
SCHRAMM SERVICNG REP	MICHAEL	2 4 0 5 4	1 9 7 6	9 3 8 3		3 5 4 1 3
SCHULTZ TRAINING REP	LEWIS	8 3 7 7 5	7 2 8 0	5 5 6 6		9 6 6 2 1
SCHULZ ORGANIZER	JANET	8 3 9 7 2	7 2 2 0	1 7 8 3 8		1 0 9 0 3 0
SCHULZ MAJ DEP-SECI	KRISTIE	4 8 3 3 8				4 8 3 3 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SCHUTTE CLERK TYPIST	ANNE	2 8 7 7 8				2 8 7 7 8
SCHUTTE SERVICNG REP	RENE	8 3 8 5 0	7 2 6 0	1 3 6 9 8		1 0 4 8 0 8
SCHWARTZ ASS'T MINOR	LEONARD	8 8 1 3 4	7 2 2 0	5 8 4 9		1 0 1 2 0 3
SCHWENN CLERK TYPIST	LORETTA	2 4 3 0 1				2 4 3 0 1
SCIOTTI SERVICNG REP	ROBERT	8 5 5 2 4	7 2 8 0	7 4 4 3		1 0 0 2 4 7

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SCOTT COORDINATOR	BARBARA	8 8 0 5 9	7 2 0 0	5 4 6 7		1 0 0 7 2 6
SCOTT SERVICNG REP	KENNITH	8 3 8 5 0	7 2 6 0	3 9 5 4		9 5 0 6 4
SCOTT SERVICNG REP	NED	8 3 8 5 0	7 2 6 0	7 8 5 1		9 8 9 6 1
SCOTT BOOKKEEPR BI	ROSEANN	3 7 7 6 0				3 7 7 6 0
SCRASE SERVICNG REP	WILLIAM	8 3 9 2 5	7 2 4 0	8 4 3 0		9 9 5 9 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SCRIBNER WMNS AFF REP PATRICI	8 4 0 7 5	7 2 0 0	9 9 0 6		1 0 1 1 8 1
SCRUSE BOOKKEEPER A BETTY J	5 1 6 6 9				5 1 6 6 9
SEELY BOARD SEC I TRACI	4 8 9 6 2				4 8 9 6 2
SELBY SERVICNG REP DAVID	7 9 7 7 8	6 8 9 7	5 3 5 0		9 2 0 2 5
SELBY SERVICNG REP PAULETT	8 1 4 1 1	7 0 3 8	4 6 3 7		9 3 0 8 6

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SELNESS STENOGRAPHER	JANICE	4 9 9 8 4				4 9 9 8 4
SELVIG SERVICNG REP	ROGER	8 3 9 2 5	7 2 4 0	5 7 0 5		9 6 8 7 0
SETTLES SERVICNG REP	JAMES	8 4 0 0 0	7 2 2 0	5 9 2 1		9 7 1 4 1
SHATNEY EDUC REP	JUDY	6 7 5 8 5	4 3 4 6	3 6 8 3		7 5 6 1 4
SHELL AUDITOR	MATTHEW	8 7 6 0 0	7 2 6 0	1 3 4 5 1		1 0 8 3 1 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SHELTON COORDINATOR	HAROLD	8 8 1 3 4	7 2 0 0	1 3 3 8 8		1 0 8 7 2 2
SHELTON SERVICNG REP	STEVEN	8 3 8 5 0	7 2 6 0	6 7 6 6		9 7 8 7 6
SHEPARD GRANT	STEVEN	3 6 0 2 8	2 9 8 5	6 7 9		3 9 6 9 2
SHEPHERD CITIZEN REP	GARY	8 3 9 2 5	7 2 4 0	8 8 7 4		1 0 0 0 3 9
SHEPPARD DEPT HEAD	SAMUEL	8 8 3 5 9	7 1 4 0	4 3 5 0		9 9 8 4 9

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SHERICK ATTORNEY	DAN	1 1 7 8 3 2	7 1 4 0	7 1 5 0		1 3 2 1 2 2
SHIELDS TRAINING REP	BERNICE	8 2 3 4 9	4 2 8 3	2 2 1 3		8 8 8 4 5
SHINGLER BOARD SEC II	BARBARA	5 0 3 0 6				5 0 3 0 6
SHOEMAKER SERVICNG REP	DAVID	8 4 0 0 0	7 2 2 0	7 8 9 4		9 9 1 1 4
SHOEMAKER OFCR SEC IV	MARY	5 0 2 8 0				5 0 2 8 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SHOEMAKER MICHAEL SYS ANALYST	8 3 9 2 5	7 2 4 0	4 7 9 8		9 5 9 6 3
SHOEMAKER SUSAN MAJ DEP-SECI	5 2 9 2 9		1 0 1		5 3 0 3 0
SHRADER LARRY SERVICNG REP	8 3 8 5 0	7 2 6 0	1 0 3 8 4		1 0 1 4 9 4
SHROAT JAMES ASS'T MAJOR	9 1 4 0 8	7 2 4 0	9 5 0 0		1 0 8 1 4 8
SIEGNER DORIS ASST DEPT HD	9 1 2 5 8	5 1 6 7	3 1 0 1		9 9 5 2 6

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SIMMONS ATTORNEY	BLAIR	8 1 6 6 2	7 2 2 0	5 5 5 4		9 4 4 3 6
SIMPSON MAJ DEP-SECI	DEBORAH	4 8 8 4 3				4 8 8 4 3
SINDLINGER SERVICNG REP	RICHARD	8 4 0 0 0	7 2 2 0	1 0 7 5 4		1 0 1 9 7 4
SINGLETON ASS'T REGION	MORRIS	9 3 8 1 9	7 2 2 0	9 9 2 4		1 1 0 9 6 3
SINNI SERVICNG REP	JOSEPH	8 4 9 5 5	7 2 6 0	5 3 6 3		9 7 5 7 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SIZEMORE MAJ DEP-SECI	JOANN	5 0 3 2 0		4 4 7		5 0 7 6 7
SIZEMORE GENL A MAINT	TISHAUN	1 0 6 9 8				1 0 6 9 8
SKOTNES EDUC REP	KEITH	8 4 0 7 5	7 2 0 0	1 1 6 1 2		1 0 2 8 8 7
SKUDLAREK TRAINING REP	LEON	8 4 0 0 0	7 2 2 0	8 8 7 3		1 0 0 0 9 3
SLAUGHTER ADMIN ASSIST	HENDERS	9 6 3 8 4	7 2 0 0	6 8 3 5		1 1 0 4 1 9

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SMIGIEL GENL A MAINT	ROBERT	5 6 6 2 5		4 7		5 6 6 7 2
SMITH SERVICNG REP	ADELBER	8 4 0 0 0	7 2 2 0	7 1 5 6		9 8 3 7 6
SMITH SERVICNG REP	ALVIN	6 8 9 4 7	5 9 0 9	9 8 7 2		8 4 7 2 8
SMITH BOARD SEC II	BELINDA	5 0 1 5 8				5 0 1 5 8
SMITH AUDITOR	DALE	8 3 8 5 0	7 2 6 0	1 1 6 7 7		1 0 2 7 8 7

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SMITH CLERK TYPIST	DARCY	4 7 4 9 0		6 0 9		4 8 0 9 9
SMITH TRAINING REP	DARRELL	8 4 1 5 0	7 2 0 0	5 2 3 9		9 6 5 8 9
SMITH SERVICNG REP	DAVID	8 3 9 2 5	7 2 4 0	1 3 9 7 7		1 0 5 1 4 2
SMITH SERVICNG REP	FRANCIS	8 3 7 7 5	6 8 2 9	8 2 4 6		9 8 8 5 0
SMITH BOOKKEEPR BI	GAYE	4 4 7 3 7				4 4 7 3 7

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SMITH CLERK TYPIST HOLLIE	1 2 2 3 6				1 2 2 3 6
SMITH COORDINATOR LAWRENC	8 8 1 3 4	7 1 8 0	8 7 9 5		1 0 4 1 0 9
SMITH ASS'T MINOR LESLIE	8 4 5 5 3	7 2 4 0	2 7 9 9		9 4 5 9 2
SMITH BOOKKEEPR BI LINDA	5 0 3 5 3				5 0 3 5 3
SMITH SERVICNG REP LULA	8 3 9 2 5	7 2 4 0	6 8 6 0		9 8 0 2 5

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SMITH SERVICNG REP	MERRY	8 5 1 0 0	7 2 6 0	6 9 4 0		9 9 3 0 0
SMITH CIV RGTS REP	MILDRED	8 4 0 7 5	7 2 0 0	6 8 2 0		9 8 0 9 5
SMITH GENL A MAINT	VERNA	4 7 5 3 7				4 7 5 3 7
SMRCHEK ADMIN SECRTY	CAROL	5 1 1 3 0				5 1 1 3 0
SNELL SERVICNG REP	FRANCIS	8 3 8 5 0	7 2 6 0	9 0 1 7		1 0 0 1 2 7

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
SNOW SKLD TRD REP	JOHN	8 4 0 0 0	6 2 7 9	4 2 7 2	9 4 5 5 1
SNYDER SERVICNG REP	RICHARD	8 5 1 0 0	7 2 8 0	1 5 1 0 4	1 0 7 4 8 4
SOBCZYNSKI SERVICNG REP	MARY FR	4 2 4 0 4		3 8 7	4 2 7 9 1
SOLOMON-LOVE DEPT HEAD	BARBARA	1 1 0 6 4 5	7 3 6 2	7 1 8 6	1 2 5 1 9 3
SOMMER SERVICNG REP	SCOTT	8 3 9 2 5	7 2 4 0	8 1 1 0	9 9 2 7 5

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SOMSON LEGIS REP	BARBARA	8 9 8 6 4	7 2 0 0	5 2 4 1		1 0 2 3 0 5
SORRELL ASS'T REGION	GARY	9 3 7 4 4	7 2 2 0	1 1 6 9 0		1 1 2 6 5 4
SPANGLER BOARD SEC II	KELLY	1 4 0 6 5				1 4 0 6 5
SPARKS CITIZEN REP	KELLY	5 2 8 7 4	4 3 1 6	4 3 1 9		6 1 5 0 9
SPARROW-REED STENOGRAPHER	MURIEL	4 9 5 5 2				4 9 5 5 2

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

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ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SPRING ADMIN ASSIST	JOSEPH	9 6 3 8 4	7 1 2 0	9 3 6 3		1 1 2 8 6 7
SPURLOCK SERVICNG REP	RONALD	8 4 0 0 0	7 2 2 0	1 2 6 6 9		1 0 3 8 8 9
STACKPOOLE RESEARCH SP	JOSEPH	8 8 9 2 5	7 2 4 0	2 0 3 1 8		1 1 6 4 8 3
STAFFORD CLERK TYPIST	CHRISTI	4 7 0 4 1				4 7 0 4 1
STAFFORD STENOGRAPHER	KATHLEE	4 5 0 2 8				4 5 0 2 8

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
STAGNER SERVICNG REP	LOUIS	8 3 9 2 5	7 2 4 0	7 3 0 8		9 8 4 7 3
STAHL SERVICNG REP	DONALD	8 3 8 5 0	7 2 6 0	1 0 8 7 7		1 0 1 9 8 7
STALLINGS SERVICNG REP	JOHN	8 4 0 0 0	7 2 4 0	7 2 7 0		9 8 5 1 0
STANFORD OFCR SEC IV	CAROLYN	5 0 6 8 8		1 2 9		5 0 8 1 7
STARK PUB REL REP	SAMUEL	8 4 0 0 0	7 2 2 0	2 4 8 3		9 3 7 0 3

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

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

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
STARR SERVICNG REP	RICHARD	3 9 3 5 9	3 1 2 6	3 1 7 0		4 5 6 5 5
STATEN ASS'T MINOR	MAURICE	8 5 1 8 5	7 2 6 0	1 0 3 0 9		1 0 2 7 5 4
STEELE RETIREE REP	DONALD	8 3 6 9 2	7 2 6 0	6 4 1 6		9 7 3 6 8
STEELE ASS'T MAJOR	LARRY	9 2 4 2 4	7 2 2 0	2 9 9 1 5		1 2 9 5 5 9
STEEVES SERVICNG REP	BRUCE	8 3 9 2 5	7 2 4 0	7 0 2 9		9 8 1 9 4

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

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

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
STEMPNIK WILLIAM STCKRM CLERK	5 1 0 2 2				5 1 0 2 2
STEVENS JAMES TRAINING REP	8 4 0 7 5	7 1 0 3	3 2 1 5		9 4 3 9 3
STEVENSON WILLIAM DEPT HEAD	9 6 3 0 9	7 2 2 0	4 4 4 8		1 0 7 9 7 7
STEVERS WANDA STENOGRAPHER	5 0 8 4 9				5 0 8 4 9
STEWART BETTY SERVICNG REP	8 3 9 2 5	7 2 2 0	1 6 2 0 5		1 0 7 3 5 0

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
STEWART SERVICNG REP GWENDOL	7 6 1 2 8	2 1 1 7	6 1 5		7 8 8 6 0
STEWART STENOGRAPHER RUTH	4 9 6 9 9				4 9 6 9 9
STILLMAN LEGIS REP DON	1 0 4 2 5 9	7 2 0 0	1 1 1 1 0		1 2 2 5 6 9
STOCKHAM MISC 2 SYLVIA	1 4 0 9 0				1 4 0 9 0
STOCKHAM MISC 2 WILLIAM	1 7 1 8 1				1 7 1 8 1

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

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

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
STOKER	STANLEY	8 3 8 3 6	7 2 6 0	8 8 4 7		9 9 9 4 3
SERVICNG REP						
STOKES	EUNICE	9 6 3 8 4	7 2 0 0	4 1 6 9		1 0 7 7 5 3
ADMIN ASSIST						
STONE	LORRAIN	5 2 7 2 9		8 6 6		5 3 5 9 5
MISC 1						
STONE	MICHAEL	8 3 9 2 5	7 2 4 0	6 7 3 0		9 7 8 9 5
SERVICNG REP						
STOREMSKI	BENEDIC	8 1 8 1 3	3 9 2 0	4 2 1 9		8 9 9 5 2
SERVICNG REP						

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

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
STIRLING SERVICNG REP MADALEN	8 3 6 0 0	7 1 5 4	4 5 0 0		9 5 2 5 4
STRNAD MAJ DEP-SECI DEBORAH	4 9 2 4 1				4 9 2 4 1
STRONG CLERK TYPIST VERNITA	4 6 4 9 4				4 6 4 9 4
STROUD OFCR SEC III DONNA	5 4 9 0 9				5 4 9 0 9
STROUD ASS'T MINOR JIMMY	8 7 9 0 9	7 2 6 0	4 9 3 2		1 0 0 1 0 1

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
STROUD BOOKKEEPER BI	KELLI	5 0 5 0 4				5 0 5 0 4
STRUCKMAN SERVICNG REP	THOMAS	8 3 7 3 2	6 6 8 2	7 4 5 5		9 7 8 6 9
STUGLIN SERVICNG REP	FRANK	8 3 8 5 0	7 2 6 0	4 4 5 5		9 5 5 6 5
STYERS ADMIN ASSIST	DEBRA	9 2 6 0 6	7 2 4 0	8 3 2 4		1 0 8 1 7 0
STYERS INTERN	KENDALL	2 8 3 3 5		1 9 5 3		3 0 2 8 8

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

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ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
STYERS	KIMBERL	1 9 3 9 7				1 9 3 9 7
STCKRM CLERK						
SUEMNICK	ALLAN	8 4 0 0 0	7 2 2 0	4 1 9 9		9 5 4 1 9
SERVICNG REP						
SUEMNICK	CINDY	8 7 9 8 4	7 2 4 0	1 0 8 4 8		1 0 6 0 7 2
COORDINATOR						
SULLIVAN	REBECCA	8 4 0 0 0	7 2 2 0	8 0 2 5		9 9 2 4 5
SERVICNG REP						
SUTTON	DONNA	4 8 4 7 6				4 8 4 7 6
GENL A MAINT						

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

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

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

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

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

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SZPUNAR LIZA STENOGRAPHER	5 3 1 8 2				5 3 1 8 2
SZUMAL EDWARD ASS'T MINOR	8 7 9 8 4	7 2 4 0	1 6 5 3 9		1 1 1 7 6 3
TAFFE JEAN GENL A MAINT	4 8 7 6 3				4 8 7 6 3
TALIK JOHN SERVICNG REP	8 3 9 2 5	7 2 4 0	7 0 2 0		9 8 1 8 5
TARPEY KELLY TECH AID I	4 6 0 3 6		5 3		4 6 0 8 9

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

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

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
TATE CITIZEN REP	CAROLYN	8 4 0 0 0	7 2 2 0	2 1 6 4 3	1 1 2 8 6 3
TATE LEGIS REP	EULA	8 4 0 7 5	7 1 7 7	6 4 8 1	9 7 7 3 3
TATE SERVICNG REP	JAMES	8 4 0 0 0	7 2 2 0	1 2 3 3 0	1 0 3 5 5 0
TAYLOR SERVICNG REP	AARON	8 4 0 0 0	7 2 0 0	4 1 5 5	9 5 3 5 5
TAYLOR BOARD SEC I	CAROLYN	5 2 5 0 0			5 2 5 0 0

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

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

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
TERRELL WMNS AFF REP	AUDREY	8 4 0 0 0	7 2 0 0	1 2 0 4 8	1 0 3 2 4 8
TERRY STENOGRAPHER	WONNIE	4 8 1 8 7			4 8 1 8 7
TERZIAN SYS ANALYST	THOMAS	8 4 0 0 0	7 2 2 0	3 2 2 1	9 4 4 4 1
TEWS CLERK TYPIST	MERIDEL	2 0 8 1 0			2 0 8 1 0
THIERY ASS'T MINOR	DEREK	8 7 4 5 7	7 1 6 0	5 3 3 5	9 9 9 5 2

ORGANIZATION NAME:
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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
THOMAS SERVICNG REP ARTHUR	8 3 8 5 0	7 2 6 0	1 2 8 8 3		1 0 3 9 9 3
THOMAS CLERK TYPIST DARLENE	4 5 6 8 4				4 5 6 8 4
THOMAS SERVICNG REP JOHNNY	8 3 8 5 0	7 2 6 0	4 7 7 2		9 5 8 8 2
THOMAS SYS ANALYST MILTON	2 2 4 4 3	1 9 7 6	3 7 6		2 4 7 9 5
THOMAS SERVICNG REP ROBERT	8 3 8 5 0	7 2 6 0	4 1 7 3		9 5 2 8 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
THOMPSON TRAINING REP	DOUGLAS 8 7 5 4 3	7 1 8 0	3 0 2 2		9 7 7 4 5
THOMPSON BOARD SEC I	FRANCEN 5 1 6 0 8		1 3 5 1		5 2 9 5 9
THOMPSON KEYPNCH COOR	WANDA 4 8 5 4 9				4 8 5 4 9
THORNTON SERVICNG REP	CLAUDE 8 4 0 0 0	7 2 2 0	4 4 1 8		9 5 6 3 8
THORNTON ASS'T MINOR	STANLEY 8 9 5 2 7	7 2 0 0	2 7 9 3		9 9 5 2 0

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
THURMAN SERVICNG REP	CONNIE	8 3 9 2 5	7 2 2 0	5 8 4 8		9 6 9 9 3
TIBBS SERVICNG REP	ROSETTA	8 3 8 5 0	7 2 2 0	1 6 1 5 6		1 0 7 2 2 6
TINNIN BOOKKEEPER C	LAURIE	5 0 4 6 8		1 2 3		5 0 5 9 1
TISEO ASS'T REGION	ANGELO	4 5 2 2 1	7 6 6	6 9 6		4 6 6 8 3
TISEO ASS'T MAJOR	ROBERT	9 1 4 8 3	7 1 2 3	4 9 1 7		1 0 3 5 2 3

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

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

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
TOMASKO TRAINING REP	ELIZABE	8 4 0 7 5	7 2 0 0	6 3 0 2		9 7 5 7 7
TORLONE UTILITY REP	MICHAEL	4 7 7 7 6				4 7 7 7 6
TORRES ORGANIZER	MARIA	8 4 8 9 9	7 2 7 2	8 7 5 0		1 0 0 9 2 1
TRAFTON ATTORNEY	CATHERI	6 4 9 4 2	7 2 8 0	7 6 6 4		7 9 8 8 6
TRAMMELL CLERK TYPIST	SHARON	4 1 5 8 4				4 1 5 8 4

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
TRENT SERVICNG REP	EDDIE	8 4 0 0 0	7 2 0 0	1 1 2 5 0		1 0 2 4 5 0
TRICE SERVICNG REP	LULA	8 3 9 2 5	5 5 7 3	6 7 4 9		9 6 2 4 7
TROCKLEY SERVICNG REP	ROBERT	8 3 8 5 0	7 2 6 0	1 3 9 5 5		1 0 5 0 6 5
TROUP CLERK TYPIST	ANTOINE	3 6 0 2 1				3 6 0 2 1
TROYER ORGANIZER	LYNEE	8 3 7 9 3	7 2 6 0	1 4 1 2 4		1 0 5 1 7 7

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
TRULL TIME STDY SP	DANNY	8 4 0 0 0	7 2 2 0	8 3 9 7		9 9 6 1 7
TRUSS OUTSIDE SEC	AUBREY	4 3 3 3 4				4 3 3 3 4
TUMMLER SERVICNG REP	WILLIAM	8 3 8 5 0	7 2 6 0	7 0 5 2		9 8 1 6 2
TUOMEY MINOR-SEC II	VERONIC	4 1 8 5 8				4 1 8 5 8
TURNER MAJ DEP-SECI	DELLA	5 1 4 1 4		2 4 0 9		5 3 8 2 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
TURNER SERVICNG REP	DENNIS	3 0 9 1 0	1 3 3 1	8 9 3		3 3 1 3 4
TURNER CLERK TYPIST	JEANEEN	4 7 3 7 5				4 7 3 7 5
TURNER SERVICNG REP	REUBEN	8 3 9 2 5	7 2 4 0	3 7 2 0		9 4 8 8 5
TURNER LAW CLERK	SYDNEY	1 0 2 5 6		4 0		1 0 2 9 6
TWISS SERVICNG REP	DANIEL	8 3 7 7 5	7 2 8 0	4 4 1 9		9 5 4 7 4

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

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
TYLER STENOGRAPHER	JANICE 4 2 8 5 2				4 2 8 5 2
TYLER GENL A MAINT	KENNETH 4 7 0 8 0				4 7 0 8 0
TYSON OUTSIDE SEC	ROBERT 4 4 9 8 9				4 4 9 8 9
UNDERWOOD SERVICNG REP	SHIRLEY 8 4 0 0 0	7 1 5 2	1 0 3 1 3		1 0 1 4 6 5
UNRUH CLERK TYPIST	KAREN 3 9 8 3 5				3 9 8 3 5

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

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

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
UPCHURCH BRENDA RETIREE REP	8 4 0 0 0	7 1 8 0	1 0 3 1 3		1 0 1 4 9 3
URAM JOHN SERVICNG REP	3 5 2 8 3	2 9 6 4	6 6 8		3 8 9 1 5
URBAN SANDRA SERVICNG REP	8 3 6 0 0	7 2 6 0	6 5 0 6		9 7 3 6 6
UTENDORF CATHY SERVICNG REP	8 3 5 4 1	7 2 3 4	5 3 3 0		9 6 1 0 5
VADOVSKI RICHARD ASS'T REGION	9 3 8 1 9	7 2 2 0	6 7 1 5		1 0 7 7 5 4

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
VALENTINE SERVICNG REP	CARRIE 8 3 8 5 0	7 2 8 0	1 8 0 3 6		1 0 9 1 6 6
VAN BUREN BOOKKEEPR BI	LINDA 2 7 6 4 5				2 7 6 4 5
VAN DE VELDE SERVICNG REP	ROBERT 8 3 9 2 5	7 2 2 0	3 7 3 8		9 4 8 8 3
VAN HORN SERVICNG REP	KENNETH 3 8 4 8 2	3 2 4 7	3 9 6 7		4 5 6 9 6
VANDER HYDE MAJ DEP-SECI	MARY 5 1 2 2 5		1 4 0		5 1 3 6 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
VANDER LIND SERVICNG REP	DENNIS	8 4 0 7 5	7 2 0 0	8 9 7 2		1 0 0 2 4 7
VASQUEZ GENL A MAINT	CLAUDIA	4 5 7 6 3				4 5 7 6 3
VASQUEZ UTILITY REP	HECTOR	3 0 7 8 3				3 0 7 8 3
VASQUEZ KEY OPER/VER	YOLANDA	4 9 5 2 1				4 9 5 2 1
VAZQUEZ GRANT	LUIS	8 8 9 4 7	7 2 2 0	9 0 6 7		1 0 5 2 3 4

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
VAZUR SERVICNG REP	KENNETH 8 3 7 9 3	7 2 6 0	8 1 7 5		9 9 2 2 8
VEGA OFCR SEC IV	CAROLIN 5 0 4 1 9				5 0 4 1 9
VENERI OFCR SEC III	DENISE 5 5 8 0 4				5 5 8 0 4
VENERI LEADER/MAINT	PHILIP 4 9 1 7 5		8		4 9 1 8 3
VENTIMIGLIA ORGANIZER	ANTHONY 7 4 1 4 5	1 5 0 5	1 3 6 6		7 7 0 1 6

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
VERNIER SECURITY	PATRICK	6 3 3 6 8	3 1 5 0	1 2 7 5		6 7 7 9 3
VIAU CLERK TYPIST	TRACEY	1 0 8 1 6				1 0 8 1 6
VICOLA SERVICNG REP	FRANK	8 4 0 0 0	7 2 2 0	5 9 9 8		9 7 2 1 8
VINSON SERVICNG REP	CARYLON	8 3 8 5 0	7 2 4 0	6 6 4 1		9 7 7 3 1
VOCINO LEGAL SEC	JUDY	4 8 1 9 1				4 8 1 9 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
VOSSENAS GRANT PAMELA	8 9 0 2 2	7 2 0 0	7 2 9 5		1 0 3 5 1 7
VUJEVICH SERVICNG REP JOEL	8 3 9 2 5	7 2 2 0	4 5 0 1		9 5 6 4 6
WADE TECH AID I EILEEN	4 9 4 3 0				4 9 4 3 0
WAGNER ADMIN SECRTY MARIA	5 1 3 8 0				5 1 3 8 0
WAINAINA TRAINING REP DAN	8 4 3 0 0	7 1 4 0	5 0 9 3		9 6 5 3 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WALDROP SERVICNG REP E. DWAY	8 3 6 7 7	7 2 6 0	7 1 9 6		9 8 1 3 3
WALES TRAINING REP WILLIAM	8 3 9 2 5	7 2 5 2	3 3 8 9		9 4 5 6 6
WALGRAEVE MAJ DEP-SECI CHERYL	4 9 5 2 3				4 9 5 2 3
WALKER SERVICNG REP DENNIS	8 3 8 5 0	7 2 6 0	7 6 6 6		9 8 7 7 6
WALKER SERVICNG REP JAMES	8 3 8 5 0	7 2 4 0	3 9 5 8		9 5 0 4 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WALKER SERVICNG REP	RONALD	8 4 0 0 0	7 2 2 0	6 4 5 5		9 7 6 7 5
WALLACE EDUC REP	PATRICK	5 9 2 7 9	1 2 7 4	5 5 4		6 1 1 0 7
WALLACE SERVICNG REP	THOMAS	8 3 9 2 5	7 2 4 0	1 1 7 2 8		1 0 2 8 9 3
WALLS INTERN	KHAALID	1 9 6 2 0				1 9 6 2 0
WALSH ASS'T MAJOR	THOMAS	9 1 5 5 8	7 2 0 0	7 1 0 7		1 0 5 8 6 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WALTON SERVICNG REP	WILLIAM 8 4 0 0 0	7 2 0 0	4 9 7 9		9 6 1 7 9
WARE ASS'T MAJOR	CLEVELA 8 4 4 3 5	7 2 2 0	1 9 0 3 2		1 1 0 6 8 7
WARFIELD STENOGRAPHER	DAWN 4 7 7 3 6				4 7 7 3 6
WASHINGTON SERVICNG REP	JOHN 8 3 9 2 5	7 2 2 0	5 5 4 1		9 6 6 8 6
WASHINGTON BOOKKEEPR BI	NANCY L 5 3 3 7 2				5 3 3 7 2

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
WASYLENKO BOARD SEC I	LINDA	4 8 6 9 6		2 1 6 3		5 0 8 5 9
WATKINS SERVICNG REP	JAMES	6 1 4 6 1	1 5 0 5	2 2 8 6		6 5 2 5 2
WEBER SERVICNG REP	WALTER	8 3 7 7 5	7 2 8 0	1 2 5 6 9		1 0 3 6 2 4
WEBSTER SERVICNG REP	WILLIAM	8 4 0 0 0	7 2 2 0	7 6 9 1		9 8 9 1 1
WEEKLEY DEPT HEAD	THOMAS	9 1 5 5 8	7 2 0 0	1 3 3 7 8		1 1 2 1 3 6

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WEIR ASS'T MINOR	JOSEPH	8 8 0 5 9	7 1 6 0	4 0 8 8		9 9 3 0 7
WEIR BOOKKEEPER C	LYNNE	4 8 5 2 4		9 4 9		4 9 4 7 3
WERKING ASS'T MAJOR	PHILLIP	9 1 4 8 3	7 2 2 0	1 3 8 8 6		1 1 2 5 8 9
WEST MAJ DEP-SECI	CARRIE	5 0 0 4 2				5 0 0 4 2
WEYGAND ASS'T REGION	ALBERT	8 9 4 3 2	7 2 4 0	1 6 3 1 9		1 1 2 9 9 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
WHITAKER SERVICNG REP	JOANNA	8 3 9 2 5	6 8 9 4	3 9 4 3	9 4 7 6 2
WHITE COORDINATOR	FRANK	9 1 2 5 8	7 2 8 0	1 0 6 6 2	1 0 9 2 0 0
WHITE SERVICNG REP	LONNIE	8 4 0 7 5	7 2 0 0	8 8 1 0	1 0 0 0 8 5
WHITED DATA MACH OP	JOANNE	1 6 4 6 3			1 6 4 6 3
WHITLEY BOOKKEEPER C	SHERRY	5 1 0 4 7		1 4 0	5 1 1 8 7

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WHITMAN ATTORNEY	MERRILL	1 0 9 4 6 6	7 2 0 0	5 2 3 9		1 2 1 9 0 5
WIANECKI TECH AID I	PAUL	4 9 8 5 2				4 9 8 5 2
WIDEMAN SERVICNG REP	JAMES	8 3 8 5 0	7 2 6 0	1 1 6 0 6		1 0 2 7 1 6
WIEDING SERVICNG REP	WADE	8 4 5 2 5	6 3 8 1	6 7 4 7		9 7 6 5 3
WIERBICKI GENL A MAINT	MICHAEL	3 7 1 8 8				3 7 1 8 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WILLIAMS BOOKKEEPER BI	ANGELA	1 1 7 1 6				1 1 7 1 6
WILLIAMS STENOGRAPHER	BOBBIE	2 8 2 2 7		2 2 6		2 8 4 5 3
WILLIAMS SERVICNG REP	CLARENCE	8 4 0 7 5	7 2 0 0	1 5 7 5 9		1 0 7 0 3 4
WILLIAMS DATA MACH OP	EFFIE	5 0 4 1 6				5 0 4 1 6
WILLIAMS ADMIN SECRTY	HATTIE	4 4 5 7 4				4 4 5 7 4

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WILLIAMS TRAINING REP	HERMAN	8 7 2 6 5	7 2 4 0	8 5 3 1		1 0 3 0 3 6
WILLIAMS SERVICNG REP	LARRY	8 3 9 2 5	7 2 2 0	7 0 5 9		9 8 2 0 4
WILLIAMS SERVICNG REP	MARK	8 3 9 2 5	7 2 4 0	9 6 0 5		1 0 0 7 7 0
WILLIAMS KEY OPER/VER	SADIE	4 7 5 4 5				4 7 5 4 5
WILLIAMS SERVICNG REP	SAMUEL	8 4 0 0 0	7 2 2 0	1 3 3 8 8		1 0 4 6 0 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WILLIAMS OUTSIDE SEC	THOMAS	4 6 7 1 5				4 6 7 1 5
WILLIAMS STCKRM CLERK	TIARA	4 9 0 2 5				4 9 0 2 5
WILLIAMS ASS'T REGION	WALTER	6 2 6 7 9	1 9 5 6	4 9 8 5		6 9 6 2 0
WILLIAMS ASS'T MAJOR	WILLIE	9 0 5 6 7	7 2 4 0	1 5 9 5 9		1 1 3 7 6 6
WILLIAMSON TRAINING REP	LAWRENC	8 4 0 0 0	7 2 4 0	4 7 4 0		9 5 9 8 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WILSON MAINT MGR	RAY	7 9 9 6 2	6 3 0 0	3 4 7 0		8 9 7 3 2
WINIARSKI BOARD SEC II	LAURA	4 7 9 1 6				4 7 9 1 6
WINIARSKI ADMIN ASSIST	MARTIN	9 6 1 5 9	7 2 6 0	3 2 5 9		1 0 6 6 7 8
WINKLE SERVICNG REP	PHILIP	5 9 3 2 7	5 0 6 2	5 6 3 6		7 0 0 2 5
WINTER TRAINING REP	DOROTHY	3 9 0 7 2	1 3 3 1	3 7 2 6		4 4 1 2 9

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WIRGAU KEY OPER/VER	KIMBERL	4 0 4 2 9				4 0 4 2 9
WIRGAU CARPENTER	NORMAN	5 7 9 3 3				5 7 9 3 3
WOJCIK ASS'T MAJOR	GILBERT	9 1 4 0 8	7 2 4 0	1 1 9 2 4		1 1 0 5 7 2
WOLFENBARGER BOOKKEEPER BI	JANE	4 3 5 3 2				4 3 5 3 2
WOMACK ORGANIZER	DOUGLAS	8 3 8 5 0	7 2 6 0	1 6 7 1 7		1 0 7 8 2 7

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WONG SUSAN OFCR SEC IV	5 3 2 0 4		1 0		5 3 2 1 4
WOOD KENNETH GENL A MAINT	4 8 6 6 0				4 8 6 6 0
WOODARD BEVERLY CLERK TYPIST	4 7 6 2 2		3 3 0		4 7 9 5 2
WOODS FRANK ORGANIZER	8 3 9 8 1	7 2 2 0	4 8 5 8		9 6 0 5 9
WOODY DAVID SERVICNG REP	5 1 5 7 2	3 9 1 2	4 5 9 2		6 0 0 7 6

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WYKOWSKI MAINT MGR	WESLEY 7 6 7 1 6	7 2 8 0	3 6 4 8		8 7 6 4 4
WYSE STRK INS REP	LARRY 8 3 7 7 5	7 2 8 0	1 0 9 2 9		1 0 1 9 8 4
YBARRA SERVICNG REP	ALBERT 8 4 0 7 5	7 1 8 0	1 1 5 6 3		1 0 2 8 1 8
YEASHEVICH TRAINING REP	JOYCE 8 3 9 2 5	6 9 3 0	4 3 6 0		9 5 2 1 5
YOKICH ATTORNEY	STEPHEN 4 3 1 4 4		1 0 4 1 7		5 3 5 6 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
YOST CLERK TYPIST	LINDA	4 7 0 7 1				4 7 0 7 1
YOUNG SERVICNG REP	JANICE	8 4 0 0 0	7 1 6 3	3 1 0 4		9 4 2 6 7
YOUNG SERVICNG REP	JERRY	8 3 9 2 5	7 2 4 0	1 1 7 4 6		1 0 2 9 1 1
YOUNG ASST DEPT HD	KENNETH	9 6 6 5 2	5 0 0 1	1 0 9 4 8		1 1 2 6 0 1
YOUNG SERVICNG REP	KONRAD	8 3 8 5 0	7 2 6 0	6 4 6 6		9 7 5 7 6

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

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
YOUNG OUTSIDE SEC	LORETTA 3 7 2 4 5				3 7 2 4 5
YOUNG BOARD SEC I	PAULA 4 7 9 3 3		1 7 6 8		4 9 7 0 1
YOUNG BOOKKEEPER BI	WINIFRE 4 8 9 4 2				4 8 9 4 2
ZIEGLER MAJ DEP-SECI	GEORGIA 4 5 1 0 4				4 5 1 0 4
ZMRAZEK ORGANIZER	THOMAS 7 5 1 1 0	6 4 5 3	7 0 4 9		8 8 6 1 2

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INTERNATIONAL UNION, UAW

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
ZUCKSCHWERDT	DUANE	8 3 8 5 0	7 2 4 0	6 3 2 6		9 7 4 1 6
EDUC REP						
ZURAWSKI	CHARLES	8 3 8 5 0	7 2 6 0	6 8 9 2		9 8 0 0 2
SERVICNG REP						

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
4. Name: Bard Young Memorial Purpose: Note on Property Security: Property Terms: Semi-Annual	8 7 6 6	0	1 1 2 1	0	7 6 4 5
5. Name: Int'l Brthd Teamster Purpose: Note Security: None Terms: Demand	1 0 0 0 0 0	0	0	0	1 0 0 0 0 0
6. Name: UBG, Inc. Purpose: Note Security: None Terms: Demand	1 2 5 0 0 0 0	2 2 5 0 0 0	0	0	0 1 4 7 5 0 0 0
7. Name: Pro Air, Inc. Purpose: Note Security: None Terms: Demand	5 2 3 4 8 4 3	5 1 4 0 0 0	0	0	0 5 7 4 8 8 4 3

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
8. Name: Local 7, Reg. 1 Purpose: Mortgage Security: Property Terms: Monthly	1 2 0 0 4 9 0	0	1 4 7 7 4 6		0 1 0 5 2 7 4 4
9. Name: Local 155, Reg. 1 Purpose: Mortgage Security: Property Terms: Monthly	2 2 4 9 7 4	0	1 9 4 7 4		0 2 0 5 5 0 0
10. Name: Local 160, Reg. 1 Purpose: Mortgage Security: Property Terms: Monthly	1 7 1 9 5 2	0	1 7 0 3 0		0 1 5 4 9 2 2
11. Name: Local 228, Reg. 1 Purpose: Mortgage Security: Property Terms: Monthly	9 8 4 1 8 3	9 5 1 2 8	8 4 2 2 6		0 9 9 5 0 8 5

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
12. Name: Local 653, Reg.1 Purpose: Mortgage Security: Property Terms: Monthly	5 6 4 9 4	0	5 6 4 9 4	0	0
13. Name: Local 869, Reg. 1 Purpose: Mortgage Security: Property Terms: Monthly	1 0 5 1 5 7	0	2 1 5 8 9	0	8 3 5 6 8
14. Name: Local 909, Reg 1 Purpose: Mortgage Security: Property Terms: Monthly	1 8 2 7 8 0	0	1 0 2 2 7 6	0	8 0 5 0 4
15. Name: Local 1264, Reg 1 Purpose: Mortgage Security: Property Terms: Monthly	5 8 3 4 2	0	5 5 6 3 6	0	2 7 0 6

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
16. Name: Local 1700, Reg 1 Purpose: Mortgage Security: Property Terms: Monthly	2 0 5 7 1 7	0	5 4 5 1 4	0	1 5 1 2 0 3
17. Name: Local 36, Reg 1A Purpose: Mortgage Security: Property Terms: Monthly	8 9 6 6 5 3	0	6 9 9 7 0	0	8 2 6 6 8 3
18. Name: Local 437, Reg 1A Purpose: Mortgage Security: Property Terms: Monthly	1 4 5 0	0	1 4 5 0	0	0
19. Name: Local 892, Reg 1A Purpose: Mortgage Security: Property Terms: Monthly	1 4 5 2 5 5	0	5 7 0 1 1	0	8 8 2 4 4

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
20. Name: Local 3000, Reg 1A Purpose: Mortgage Security: Property Terms: Monthly	5 5 8 1 7 4	0	6 9 6 2 0	0	4 8 8 5 5 4
21. Name: Local 1753, Reg 1C Purpose: Mortgage Security: Property Terms: Monthly	2 6 7 5 8	0	1 0 1 2 9	0	1 6 6 2 9
22. Name: Local 637, Reg 1D Purpose: Mortgage Security: Property Terms: Monthly	2 4 7 9 5	0	1 8 9 1	0	2 2 9 0 4
23. Name: Local 2093, Reg 1D Purpose: Mortgage Security: Property Terms: Monthly	4 3 5 3 1	0	1 8 7 0 5	0	2 4 8 2 6

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
24. Name: Local 658, Reg 2B Purpose: Mortgage Security: Property Terms: Monthly	4 2 2 2 7	0	5 5 2 6	0	3 6 7 0 1
25. Name: Local 440, Reg 3 Purpose: Mortgage Security: Property Terms: Monthly	4 8 3 3 2	0	8 0 1 4	0	4 0 3 1 8
26. Name: Local 2036, Reg 3 Purpose: Mortgage Security: Property Terms: Monthly	1 7 0 6 2	0	0	0	1 7 0 6 2
27. Name: Local 2357, Reg 3 Purpose: Mortgage Security: Property Terms: Monthly	7 4 2 0 6	0	1 0 5 1 8	0	6 3 6 8 8

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
28. Name: Local 450, Reg 4 Purpose: Mortgage Security: Property Terms: Monthly	4 4 0 6 6	0	3 9 4 4	0	4 0 1 2 2
29. Name: Local 578, Reg 4 Purpose: Mortgage Security: Property Terms: Monthly	3 1 0 5 4	0	1 8 9 7 4	0	1 2 0 8 0
30. Name: Locla 974, Reg 4 Purpose: Mortgage Security: Property Terms: Monthly	1 1 7 9 4 3	0	6 3 5 2 2	0	5 4 4 2 1
31. Name: Local 2488, Reg 4 Purpose: Mortgage Security: Property Terms: Monthly	5 1 0 4 5	0	2 4 8 7 1	0	2 6 1 7 4

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
32. Name: Local 1070, Reg 5 Purpose: Mortgage Security: Property Terms: Monthly	9 0 9 7	0	1 6 3 2	0	7 4 6 5
33. Name: Local 2097, Reg 5 Purpose: Mortgage Security: Property Terms: Monthly	9 7 8 7 8	0	1 3 3 9 3	0	8 4 4 8 5
34. Name: Local 2297, Reg 5 Purpose: Mortgage Security: Property Terms: Monthly	1 4 3 9 9	0	2 7 5 0	0	1 1 6 4 9
35. Name: Local 1183, Reg 8 Purpose: Mortgage Security: Property Terms: Monthly	1 3 9 7 8 8	0	1 0 6 5 4 7	0	3 3 2 4 1

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
36. Name: Local 2123, Reg 8 Purpose: Mortgage Security: Property Terms: Monthly	1 3 9 3 3	0	3 3 5 2	0	1 0 5 8 1
37. Name: Local 774, Reg 9 Purpose: Mortgage Security: Property Terms: Monthly	2 0 5 4 6 5	0	3 1 2 3 2	0	1 7 4 2 3 3
38. Name: Elyria Auto Workers Purpose: Mortgage Security: Property Terms: Monthly	5 6 1 0	0	4 2 4 5	0	1 3 6 5
39. Name: Local 19 & Local 260 Purpose: Mortgage Security: Property Terms: Monthly	0	3 0 0 0 0 0	1 7 0 0 0	0	2 8 3 0 0 0

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
40. Name: Local 325, Reg 5 Purpose: Mortgage Security: Property Terms: Monthly	0	4 0 0 0 0 0	1 8 6 5 8	0	3 8 1 3 4 2
41. Name: UBN, Inc. Purpose: Note Security: None Terms: Demand	5 0 0 0 0 0 0	0	0	0	5 0 0 0 0 0 0
42. Name: UBN, Inc. Purpose: Note Security: None Terms: Demand	5 9 4 6 9 0 9	1 3 7 0 0 0 0	0	0	7 3 1 6 9 0 9
43. Name: Local 174, Reg 1A Purpose: Loan Security: None Terms: Monthly	9 3 5 5 7	0	2 7 9 8 8	0	6 5 5 6 9

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
44. Name: Local 1874, Reg 1D Purpose: Loan Security: None Terms: Monthly	4 6 9 9	0	4 0 5 9	6 4 0	0
45. Name: Local 1196, Reg 2 Purpose: Loan Security: None Terms: Monthly	1 0 1 2 7	0	2 1 8 5	0	7 9 4 2
46. Name: Local 1420, Reg 3 Purpose: Loan Security: None Terms: Monthly	1 1 9 1 3	0	1 1 9 1 3	0	0
47. Name: Local 751, Reg 4 Purpose: Loan Security: None Terms: Monthly	7 7 2 8 4 4	0	8 2 6 0 4	0	6 9 0 2 4 0

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
48. Name: Local 974, Reg 4 Purpose: Loan Security: None Terms: Monthly	2 1 6 2 5 8	0	1 4 8 8 1 1	0	6 7 4 4 7
49. Name: Local 1982, Reg 4 Purpose: Loan Security: None Terms: Monthly	5 3 1 2	0	1 1 8 1	0	4 1 3 1
50. Name: Local 2056, Reg 4 Purpose: Loan Security: None Terms: Monthly	8 3 2	0	8 3 2	0	0
51. Name: Local 25, Reg 5 Purpose: Loan Security: None Terms: Monthly	4 1 2 0 7	0	1 3 3 9 0	0	2 7 8 1 7

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
52. Name: Local 76, Reg 5 Purpose: Loan Security: None Terms: Monthly	6 3 6 3	0	6 3 6 3	0	0
53. Name: Local 2165, Reg 5 Purpose: Loan Security: None Terms: Monthly	6 2 9 9	0	6 2 9 9	0	0
54. Name: Local 2865, Reg 5 Purpose: Loan Security: None Terms: Monthly	2 2 9 1 5 5	5 3 2 0 8 2	7 2 0 7 0 6	0	4 0 5 3 1
55. Name: Local 786, Reg 8 Purpose: Loan Security: None Terms: Monthly	1 5 1 5 0 2	8 2 2 8 6	1 0 0 0 0	0	2 2 3 7 8 8

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
56. Name: Local 1004, Reg 8 Purpose: Loan Security: None Terms: Monthly	7 9 4 4	0	0	7 9 4 4	0
57. Name: Local 1724, Reg 8 Purpose: Loan Security: None Terms: Monthly	0	2 0 0 0	6 2 7	0	1 3 7 3
58. Name: Local 1726, Reg 8 Purpose: Loan Security: None Terms: Monthly	1 1 3 1	0	1 1 3 1	0	0
59. Name: Local 1748, Reg 8 Purpose: Loan Security: None Terms: Monthly	3 4 4 7	0	1 1 1 4	0	2 3 3 3

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
60. Name: Local 2222, Reg 8 Purpose: Loan Security: None Terms: Monthly	1 3 7	0	1 3 7	0	0
61. Name: Local 2301, Reg 8 Purpose: Loan Security: None Terms: Monthly	1 5 0 9 4	0	1 3 1 1 1	0	1 9 8 3
62. Name: Local 2307, Reg 8 Purpose: Loan Security: None Terms: Monthly	2 5	0	0	0	2 5
63. Name: Local 2409, Reg 8 Purpose: Loan Security: None Terms: Monthly	7 7 4 3	0	4 9 8 5	0	2 7 5 8

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
64. Name: Local 2426, Reg 8 Purpose: Loan Security: None Terms: Monthly	0	3 3 9 9 3	5 1 9 2	0	2 8 8 0 1
65. Name: Local 4927, Reg 8 Purpose: Loan Security: None Terms: Monthly	1 9 3 0 5	0	0	0	1 9 3 0 5
66. Name: Local 260, Reg 9 Purpose: Loan Security: None Terms: Monthly	6 5 4 7 0	0	7 4 5 1	0	5 8 0 1 9
67. Name: Local 813, Reg 9 Purpose: Loan Security: None Terms: Monthly	0	2 4 6 4 3 0	1 2 3 1 9 8	0	1 2 3 2 3 2

ORGANIZATION NAME:
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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
68. Name: Local 929, Reg 9 Purpose: Loan Security: None Terms: Monthly	1 6 7 8	4 6 2 7	5 2 4 4	0	1 0 6 1
69. Name: Local 2300, Reg 9 Purpose: Loan Security: None Terms: Monthly	1 9 2 2 1 0	0	2 4 0 0 0	0	1 6 8 2 1 0
70. Name: Local 2326, Reg 9 Purpose: Loan Security: None Terms: Monthly	1 2 6 7 6 1	0	1 7 1 2 6	0	1 0 9 6 3 5
71. Name: Local 1017, Reg 9A Purpose: Loan Security: None Terms: Monthly	0	3 0 0 0	1 5 9 5	0	1 4 0 5

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
72. Name: Local 2321, Reg 9A Purpose: Loan Security: None Terms: Monthly	7 7 4 5	0	7 7 4 5	0	0
73. Name: Local 2324, Reg 9A Purpose: Loan Security: None Terms: Monthly	8 8 0 9 4	0	6 8 5 9 6	0	1 9 4 9 8
74. Name: Local 3030, Reg 9A Purpose: Loan Security: None Terms: Monthly	0	7 4 0 0 0	6 0 0 0	0	6 8 0 0 0

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

Description of Buildings (give location) (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Fair Market Value (E)
Solidarity House Detroit, MI	1 0 8 0 6 6 0 1	0	1 0 8 0 6 6 0 1	1 0 8 0 6 6 0 1
Retiree Ctr Detroit, MI	6 0 5 3 3 1 7	0	6 0 5 3 3 1 7	6 0 5 3 3 1 7
Region 1 Madison Hts, MI	3 0 7 1 5 9 9	0	3 0 7 1 5 9 9	3 0 7 1 5 9 9
Region 1 Warren, MI	3 2 9 6 1 4 3	0	3 2 9 6 1 4 3	3 2 9 6 1 4 3
Region 1A Taylor, MI	7 9 2 5 5 0	0	7 9 2 5 5 0	7 9 2 5 5 0
Region 1A(New), Taylor, MI	4 8 7 6 6 8 5	0	4 8 7 6 6 8 5	4 8 7 6 6 8 5
Romulus, MI (Local 157)	2 7 0 9 9 3	0	2 7 0 9 9 3	2 7 0 9 9 3
Detroit, MI (Local 7)	3 5 2 9 4	0	3 5 2 9 4	3 5 2 9 4
Region 1C, Flint, MI	8 9 9 2 5 3	0	8 9 9 2 5 3	8 9 9 2 5 3
Sub-Region 1C, Lansing, MI	2 0 7 8 2 6	0	2 0 7 8 2 6	2 0 7 8 2 6
Lansing, Land	2 5 0 0 0	0	2 5 0 0 0	2 5 0 0 0
Region 1D, Grand Rapids, MI	2 5 7 1 4 2 4	0	2 5 7 1 4 2 4	2 5 7 1 4 2 4
Jackson Labor Temple, MI	3 2 5 0 0 0	0	3 2 5 0 0 0	3 2 5 0 0 0
Gadsden (Local 487), AL	2 7 3 7 5	0	2 7 3 7 5	2 7 3 7 5
Sub-Region 5 Little Rock, AR	1 2 6 7 3 0	0	1 2 6 7 3 0	1 2 6 7 3 0
Sub-Region 6, Fremont, CA	1 0 5 7 3 4 7	0	1 0 5 7 3 4 7	1 0 5 7 3 4 7
Region 6, Pico Rivera, CA	1 8 9 8 0 8 5	0	1 8 9 8 0 8 5	1 8 9 8 0 8 5

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

Description of Buildings (give location) (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Fair Market Value (E)
Region 9A, Farmington, CT	1 4 9 1 8 7 2	0	1 4 9 1 8 7 2	1 4 9 1 8 7 2
Washington Office, DC	2 2 3 5 2 6 3	0	2 2 3 5 2 6 3	2 2 3 5 2 6 3
Pontiac, IL (Land)	6 5 0 0 0	0	6 5 0 0 0	6 5 0 0 0
Rock Island (Local 1309), IL	1 9 1 1 8 5	0	1 9 1 1 8 5	1 9 1 1 8 5
Region 3, Indianapolis, IN	1 6 6 7 1 5 0	0	1 6 6 7 1 5 0	1 6 6 7 1 5 0
Indianapolis (Local 1226), IN	4 1 5 8 0 0	0	4 1 5 8 0 0	4 1 5 8 0 0
Sub-Region 3, Mishawaka, IN	4 4 5 2 2	0	4 4 5 2 2	4 4 5 2 2
Hagerstown (Local 1501), IN	1 4 2 6 1 8	0	1 4 2 6 1 8	1 4 2 6 1 8
Cedar Rapids (Local 299), IA	5 5 0 0 0	0	5 5 0 0 0	5 5 0 0 0
Sub-Region 3, Louisville, KY	1 9 2 5 0 0	0	1 9 2 5 0 0	1 9 2 5 0 0
Region 5, Hazelwood, MO	5 0 1 7 9 2 7	0	5 0 1 7 9 2 7	5 0 1 7 9 2 7
Sub-Region 5, Kansas City, MO	2 1 4 0 5 4	0	2 1 4 0 5 4	2 1 4 0 5 4
Hastings on the Hudson, Lots	1 0 0 0	0	1 0 0 0	1 0 0 0
N. Tarrytown (Local 664), NY	3 5 7 5 5 1	0	3 5 7 5 5 1	3 5 7 5 5 1
Region 9, Amherst, NY	8 0 4 2 0	0	8 0 4 2 0	8 0 4 2 0
Reg 8 Organizing, Mt Holly, NC	1 2 7 8 9 3	0	1 2 7 8 9 3	1 2 7 8 9 3
Greenville (Local 1653), PA	1 8 6 2 1 1	0	1 8 6 2 1 1	1 8 6 2 1 1

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 5 – FIXED ASSETS: BUILDINGS (continued)

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2001

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

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2001

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

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Improvements - Miller Building, Detroit, MI	2 6 8 6 3 4	2 6 8 6 3 4	2 6 8 6 3 4
Improvements - Local 157, Romulus, MI	8 0 0 0	8 0 0 0	8 0 0 0
Construction - Region 1A Taylor	2 0 1 9 0 6 6	2 0 1 9 0 6 6	2 0 1 9 0 6 6
Construction - Region 1 Warren	3 2 3 6 8 6 3	3 2 3 6 8 6 3	3 2 3 6 8 6 3
Improvements - Black Lake	5 5 2 6 4 7	5 5 2 6 4 7	5 5 2 6 4 7
Construction - Washington Office	1 1 9 8 6 5 1	1 1 9 8 6 5 1	1 1 9 8 6 5 1
Construction - Region 5 Hazelwood	1 0 2 8 2 5 2	1 0 2 8 2 5 2	1 0 2 8 2 5 2
Construction - Region 9 - Amherst	8 0 4 2 0	8 0 4 2 0	8 0 4 2 0
Purchase - Local 1653 - Greenville, PA	1 8 6 2 1 1	1 8 6 2 1 1	1 8 6 2 1 1
Improvements - Golf Course	3 5 8 1 7 5	3 5 8 1 7 5	3 5 8 1 7 5
Furniture and Equipment Purchased	3 2 5 4 7 5 5	3 2 5 4 7 5 5	3 2 5 4 7 5 5
Vehicles and Equipment Purchased	3 6 5 6 4 1	3 6 5 6 4 1	3 6 5 6 4 1

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 000-149

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 11 – BENEFITS (continued)

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

ENDING DATE OF PERIOD COVERED:
12/31/2001

FILE NUMBER: 000-149

SCHEDULE 12 – CONTRIBUTIONS, GIFTS & GRANTS (continued)

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 13 – OFFICE & ADMINISTRATIVE EXPENSE *(continued)*

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

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 14 – OTHER RECEIPTS (continued)

Description (A)	Amount (B)
Council Funds - Fund Raisers	1 2 6 4 7 1
Salaries, Travel & Fringe Reimb	2 0 1 1 8 2 4 7
Reimbursements and Refunds:	0
Educational and Publicity	9 6 1 7 4
Strike Benefits	1 3 8 4 3 8
Cartage and Express	7 5 2 7
Conference Expenses	3 5 4 2 6 8
Donations	1 0 3 2 5
Equipment Rental	2 1 7 5
Fees and Expenses	8 3 2 5
Furniture and Equipment	4 2 6
Health Program	6 3 0 2
Insurance - Employees	4 6 5 3 5 9 9
Insurance - Auto Deductible	2 0 6 7
Insurance - Other	1 6 6 1 8
Insurance - Workers Comp	7 6 4 0
Legal Fees	4 3 9 4 4
Maintenance Equipment	9 2 8

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 14 – OTHER RECEIPTS (continued)

Description (A)	Amount (B)
Maintenance Supplies & Expense	3 8 6 4
Medical Program	3 4 4 4 9
Meeting Expense	9 5 8 6 5 4
Memorials and Flowers	6 3 6
Moving	4 5 4 0 2
Leagues and Tournaments	1 2 9 0 9 9
Registration Fees	1 2 4 0 6 5
Rent	1 1 1 5 9
Services	4 5 2 9 4 4
Pension Plans	5 1 0 7 8 5 8
Summer School	2 9 5 8 0 0
Supplies	5 5 6 4 0
Taxes - Real Estate	1 8 2 0 3
Taxes - Payroll	1 4 6 1 7 0 3
Telephone	3 1 9 6 4
Television - Cable	1 3 7
Utilities	9 9 4 6
LA Retiree Council	5 6 0 9 2

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION

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

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number 55	Item 55 - Total Receipts	
These figures include refunds, reimbursements and exchanges which are reported as receipts and disbursements. This method of reporting is a Department of Labor requirement. Generally Accepted Accounting Principles allow these refunds, reimbursements and exchanges to be netted with the respective disbursement, therefore showing lower and more accurate receipt and disbursement figures. The schedules below will reconcile the Form LM-2 total receipts and total disbursements to the audited financial statements.		
Item 55 - Total Receipts		\$ 328,747,891
Less:		
Escrow Payments (Netted with Receipts)	\$ 3,738,101	
Sale of Fixed Assets -		
(Total Proceeds on LM-2 including gains)	843,718	
Loan Repayments	2,636,166	
Advance Write-Off (Netted with		
Miscellaneous Income)	8,584	
Loss on Exchange of Canadian Funds	136	
Retiree Council Income	56,092	
Exchange Receipts	7,437,878	
Salaries, Travel and Fringe Reimbursements	20,118,247	
Reimbursements and Refunds		
(See Schedule 14 Listing)	14,090,280	
Loss in UBN, Inc. for Year Ended 12/31/01	1,370,000	
Loss in UBG, Inc. for Year Ended 12/31/01	201,946	
Total Subtractions		50,501,148
		\$ 278,246,743
Add:		
Gain or (Loss) on Sale of Fixed Assets		
Stocks	\$ 5,737	
Union Building Corporation Property	263,445	
Total Additions		269,182
Total Fund Receipts per Audit Report		\$ 278,515,925

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number 74	Item 74 - Total Disbursements	
These figures include refunds, reimbursements and exchanges which are reported as receipts and disbursements. This method of reporting is a Department of Labor requirement. Generally Accepted Accounting Principles allow these refunds, reimbursements and exchanges to be netted with the respective disbursement, therefore showing lower and more accurate receipt and disbursement figures. The schedules below will reconcile the Form LM-2 total receipts and total disbursements to the audited financial statements.		
	Item 74 - Total Disbursements	\$ 327,125,510
Less:		
Purchases of Fixed Assets	\$ 41,169,368	
Loans Made	4,050,642	
Repayment of Loans	488,966	
Escrow Disbursements		
(Netted with Exchange Receipts)	3,738,101	
Exchange Disbursements		
(Netted with Exchange Receipts)	7,633,082	
Retiree Council Disbursements	51,609	
Loss on Exchange of Canadian Funds		
(Netted with Miscellaneous Income)	136	
Salaries, Travel and Fringe Reimbursements	20,118,247	
Reimbursements and Refunds		
(See Schedule 14 Listing)	14,090,280	
Disbursements included on Wage Schedule and on Loan Receivable Schedule as Advance Amounts and included in Disbursements elsewhere	219,968	
Total Subtractions	<hr/> 91,560,399	
	<hr/> \$ 235,565,111	
Add: Payroll Deduction Payable Increase	\$ 3,636	
Assets Purchased and Expensed:		
Furniture and Equipment	3,254,756	
Vehicles and Equipment	79,348	
Total Additions	<hr/> 3,337,740	
Total Fund Disbursements per Audit Report	\$ 238,902,851	<hr/> =====

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number 10	<p>Subsidiary Organizations</p> <p>The following entities may meet the definition of "subsidiary organization" under the instructions. Those marked by an "*" have independently audited financial statements, available on request. Those marked by "++" denote an audit by independent CPA underway, but not yet complete.</p> <p>1) Education</p> <p>a) Walter & May Reuther Family Education Center*. Educational and conference facility at Onaway, Michigan, operated by Harbaugh Michigan Corp., under management contract. All real assets held by the Union Building Corp., see below. Cash Flow Analysis is filed as supplement to this LM-2.</p> <p>b) Pat Greathouse Education Center. Educational and conference facility at Ottawa, Illinois. The Center was built and run by the Locals and leadership in Region 4. It was originally incorporated July 20, 1949, as an Illinois non-profit corporation, under title of "UAW-CIO Region 4 Union Center." The name was subsequently changed. It now holds the real property of this facility, whose value is included on this LM. Qualified under Section 501(c)(2) of the Code. The operating accounts of the facility are handled on a cash impressed basis, so are reflected on a consolidated basis. It is not wholly financed by the International Union.</p> <p>GRANTS, and MICHIGAN HEALTH & SOCIAL SECURITY RESEARCH INSTITUTE MEMBERS OF INTERNATIONAL UNION, UAW GROUP EXEMPTION: GEN 0427</p> <p>2) Grants - Health & Safety</p> <p>a) Worker Health and Safety Training Grant, NIEHS National Institute of Environmental Health Sciences Superfund Health and Safety Training Grant c/o International Union, UAW 8000 E. Jefferson Avenue Detroit, Michigan 48214-3963 Contact: Dr. Franklin E. Mirer, Director, Health & Safety Department Grant No. 2U45 ES06180-09, Fiscal Year 9/1/00 through 8/31/01, Award \$723,861.00* Grant No. 5U45 ES06180-10, Fiscal Year 9/1/01 through 8/31/02, Award \$731,376.00 Grant No. 3U45 ES06180-10S1 Fiscal Year 9/01/01 through 8/31/02, Award \$50,000.00 EIN No. 38-2967597</p>
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ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number	
10	b) O.S.H.A. - Susan Harwood Training Grant Program c/o International Union, UAW Preventing Amputations 8000 E. Jefferson Avenue Detroit, Michigan 48214-3963 Contact: Dr. Franklin Mirer, Director, Health & Safety Department Grant No. T-46E9HT2100, Fiscal Year 10/1/99 through 9/30/01, Award \$288,000.00 EIN No. 38-3355805
	c) O.S.H.A. - Susan Harwood Training Grant Program c/o International Union, UAW Institutional Competency Building 8000 E. Jefferson Avenue Detroit, Michigan 48214-3963 Contact: Dr. Franklin E. Mirer, Director, Health & Safety Department Grant No. T-46E0HT0800, Fiscal Year 10/1/00 through 9/30/01, Award \$307,000.00* Grant No. T-46E0HT0800, Fiscal Year 10/1/01 through 9/30/02, Award \$230,250.00 EIN No. 91-2148129
	d) Eastern Michigan University OSHA Institute c/o International Union, UAW 8000 E. Jefferson Avenue Detroit, Michigan 48214-3963 Contact: Dr. Franklin E. Mirer, Director, Health & Safety Department Fiscal Year 10/1/01 through 9/30/02, contractual EIN No. 91-2162488
	e) Safety Education and Training Grant c/o International Union, UAW 8000 E. Jefferson Avenue Detroit, Michigan 48214-3963 Contact: Dr. Franklin E. Mirer, Director, Health & Safety Department Grant No. 7701-12, Fiscal Year 10/01/00 through 9/30/01, Award \$47,500.00 EIN No. 38-3161896
	f) Michigan Health & Social Security Research Institute, Inc. 8000 E. Jefferson Avenue Detroit, Michigan 48214-3963

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number 10	<p>Contact: Charles Gayney, Director Fiscal Year 7/1/00 through 6/30/01* Fiscal Year 7/1/01 through 6/30/02 EIN No. 38-1781250</p> <p>3) Grants - Other</p> <p>a) Labor Organization Adjustment Assistance Job Training Partnership Act III Grant Awarded to UAW Region 5 Contact: Philip Tan, Sr. Director, UAW Labor Employment & Training Corp. (LETC) Grant No. AN 107660060, Grant period 6/1/00 through 6/30/02, Award \$1,050,000.00 EIN No. 43-1811543</p> <p>b) Subcontract from American Center for International Labor Solidarity (ACILS) to perform services funded by grant from National Endowment for Democracy to the ACIRS, for Labor Rights Now Project! AEP-G-00-99-00035-00. Contact: Donald Stillman, Director, International Affairs Department Grant No. 2000 UAW, Fiscal Year 1/1/00 through 3/31/01, Award \$153,130.00 Fiscal Years June 11, 2001 through June 7, 2002, Award \$139,396 EIN No. 52-1984713 (ACILS)</p> <p>4) Political & Community Action - Segregated Federal Committees</p> <p>To comply with the Federal Election Campaign Act (FEC), 2 U.S.C. Section 431, et seq., the UAW has established, under Article 12 section 20 of the UAW CONSTITUTION, the following separate, segregated funds to handle voluntary contributions involving federal elections. Both are subject to Section 527 of the Code, and also file required reports with the Federal Election Commission.</p> <p>a) UAW Voluntary Community Action Program (UAW V-CAP)**, for the UAW members and their families. Reports filed: Federal Election Commission, 999 E. Street, NW, Public Documents Room, Washington, D.C. 20463, FEC No. C0000 2840.</p> <p>b) Committee for Good Government (CFGG)**, for International Union Staff. Reports filed: Federal Election Commission, 999 E. Street, NW, Public Documents Room, Washington, D.C. 20453, FEC No. C0000 2382.</p> <p>5) Union Building Corporation (UBC)*</p> <p>A non-profit Michigan corporation, incorporated December 17, 1947, to hold real property of the International Union. It is qualified under Section 501(c)(2) of the Code. Financed solely by contributions from the International Union. The International Union controls the Board of the corporation. See Schedule of holdings in LM.</p>
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ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number	
10	<p>6) United Broadcasting Network (UBN), Inc.*</p> <p>A for-profit, Florida stock corporation, acquired through a Chapter 11 Plan of Reorganization, In Re: United Broadcasting Network, Inc., E.D. Mich., No. 97-51312-R (Rhodes, B.J.), under Confirmation Order, filed June 3, 1998. Maintains its own accounts, and files own Form 1120, as taxable corporation. Operates a single radio station, programming source (d/b/a "i.e. america") and related broadcasting properties, including licenses. CPA Audit Report for period ending December 31, 2001 is filed with this LM-2.</p> <p>7) UBG, Inc.*</p> <p>A for-profit Michigan Corporation, began operations in 1999, to operate the Black Lake Golf Club, and related facilities at Onaway, Michigan. Maintains its own accounts, and files own Form 1120, as taxable corporation. CPA Audit Report for December 31, 2001, prepared by CPA, is filed with this LM-2.</p>

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number 13	Acquired or Disposed Property:
	Property Reverted to UAW by Constitution; Local 340, Region 3 \$ 18,802.57
	Vehicle Traded-In on New Vehicle:
	1993 Dodge Van Cost \$ 21,237.00 Book Value \$ 3,199
	Donated property was offered for bid sale; no bids were received and property was donated to the following organizations and individuals. The properties were depreciated to zero and no cost records were maintained.
	UAW Locals 1948, 1414 and 2282 Xerox Copy Machine
	Chosen Generation Ministries Office Chairs
	Bagley Elementary School Office Chairs
	UAW Local 1618 4 five drawer file cabinets 3 four drawer file cabinets 2 four shelf bookcases 5 chairs
	Various Individuals Dishwasher Bookcase 2 file cabinets Cabinet 3 bookcases
	Local 712 1 computer stand 1 table top 8 file cabinets 9 Desks 3 Bookcases 5 tables 31 chairs 3 credenzas

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number 13	Local 376	Desk Chair
	Local 2110 and 1981	2 Desk Computer Stand 4 tables Credenza 3 filing cabinets 2 Chairs Bookcase
	Texas AFL-CIO	800 Luggage Tags
	Greater Stark County AFL-CIO Council	100 Luggage Tags
	Our Lady of Wayside	6 Computer
	Fort Street Presbyterian Church	50 Tables 125 Chairs 5 Trash Cans
	The following items had no bids received and were scrapped:	2 Televisions Microwave Typewriter 3 computer servers Desk Adding Machine

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number 14	Audit prepared by Clarence H. Johnson, P.C., C.P.A
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ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number 15	Loss or Shortage of Funds Discovered Clerical employee assigned to Regional Office in Des Plaines, Illinois, misappropriated \$32,100.18. Employee discharged, and bonding claim filed. Wind damage to Oak Creek, WI office on 2/25/01, damage amount \$ 1,470.00, claim filed and settled with the insurance company.
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ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number 24	<p>Contingent Liabilities</p> <p>1) Clegg, et al., Powers, et al., No. 96-L-304, No. 99-L-22, No. 99-L-24, No. 99-L-25, No. 99-L-27. Litigation by individual workers who worked during a strike, brought against the UAW and various members, alleging tortious misconduct during and after the strike. Settled and voluntarily dismissed in July 2001.</p> <p>Files: Circuit Clerk, Winchester County, Courthouse, 5 North Kent St., Winchester, VA 22601</p> <p>2) UAW v. Dorsey, UBN, et al., No. 97-8442-CB. The UAW brought a suit against its former business partners in the United Broadcasting Network ("UBN"). In response, certain of those individuals filed counter-claims against the UAW, seeking millions of dollars in damages allegedly suffered by them as the result of the financial difficulties experienced by UBN. Following trial, the jury entered judgement in favor of the UAW, and found no liability on the part of the UAW. Post-trial motions and appeals are likely. In the opinion of counsel, the UAW and other union defendants have meritorious defenses to the counter-claims. It is unlikely that the post-trial motions or appeals will result in a finding that the UAW is liable.</p> <p>Files: 22nd Circuit Clerk, Washtenaw County, Courthouse, 101 East Huron Avenue, P.O. Box 8645, Ann Arbor, MI 48107-89645.</p> <p>3) D. Delaney v. UAW, Local 94, et al., N.D. IA, No. C-99-1041-MJM. Suit by non-member in Unit represented by UAW & its Local 94, in Dubuque, IA, alleging that Local's publication of "scab list" and other conduct violated RICO, and various tort duties. Filed December 15, 1999, served in 2000. Voluntarily dismissed.</p> <p>Files: Clerk, U.S. District Court, Northern District of Iowa, 313 Federal Bldg., 101 First St., SE, P.O. Box 74710, Cedar Rapids, IA 52407-4710.</p> <p>4) D.Garrish, et al. v. GM, UAW, Local 594, et al., E.D. Mich., No. 00-CV-40291. Suit by group of individuals, employed by GM's Pontiac Truck plant, alleging that a mid-term strike in 1997 was prolonged by an attempt to get payments for union representatives, and skilled trades jobs for relative and friend of individual defendants. Complaint filed August 7, 2000. Discovery is ongoing. Local 594 and individuals are separately represented. In the opinion of counsel, the International Union has meritorious legal and factual defenses, and will defend vigorously.</p> <p>Files: Clerk, U.S. District Court, Eastern District of Michigan, 133 Levin United States Courthouse, 231 W. Lafayette Blvd., Detroit, MI 48226.</p>
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ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number CR	Cash Reconciliation Schedule Cash January 1, 2001 Add: Receipts - Line 55	\$ (1,055,397) 328,747,891
		\$ 327,692,494
	Less: Disbursements Line 74	327,125,510
		\$ 566,984
	Adjustments:	
	Disbursements on Wage Schedule and on Loan Receivable Schedule as Advance Amounts	\$ 219,968
	Retirees Council Disbursements over Receipts	(4,484)
		215,484
	Cash - December 31, 2001 Statement A 25B	\$ 782,468
		=====

ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number 1D(2)	Loan to Local 1874, Region 1D - The Local is closed, the funds from escrow were applied against the loan and \$640 written off as uncollectible. Loan to Local 1004, Region 8 - The Local is closed, the loan of \$7,944 was written off as uncollectible.
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ORGANIZATION NAME:
INTERNATIONAL UNION, UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Loan to UBN, Inc. is listed as two loans in order to accommodate the Department of Labor LM-2 software.

Loan #41 to UBN, Inc.	\$ 5,000,000.00
Loan #42 to UBN, Inc.	7,316,919.00
Total Loan to UBN, Inc.	<u>\$ 12,316,919.00</u>
	=====

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FINANCIAL STATEMENTS

UBG, INC.

DECEMBER 31, 2001

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CLARENCE H. JOHNSON, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

TELEPHONE (248) 398-4040

FAX (248) 544-8414

26212 WOODWARD AVENUE • P.O. BOX 427

ROYAL OAK, MICHIGAN 48068

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

INDEPENDENT AUDITORS' REPORT

February 27, 2002

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

Board of Directors:

We have audited the accompanying statement of assets, liabilities and stockholders' equity-modified cash basis of UBG, Inc. as of December 31, 2001, and the related statement of revenue and expenses-modified cash basis for the six months and year then ended. These financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

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

In our opinion, the financial statements referred to above present fairly, in all material respects, the assets, liabilities, and stockholders' equity of UBG, Inc. as of December 31, 2001, and its revenue and expenses and changes in stockholders' equity for the six months and year then ended, on the modified cash basis of accounting.

Very truly yours,

Clarence H. Johnson, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

STATEMENT OF ASSETS, LIABILITIES, AND STOCKHOLDERS' EQUITY -MODIFIED CASH BASIS
AS OF
DECEMBER 31, 2001

ASSETS

CURRENT ASSETS:	
Cash in Bank	\$ 188,274.12
Accounts Receivable	43.92
Inventory	<u>59,698.38</u>
	<u>\$ 248,016.42</u>
TOTAL CURRENT ASSETS	
TOTAL ASSETS	<u><u>\$ 248,016.42</u></u>

LIABILITIES AND STOCKHOLDERS' EQUITY

CURRENT LIABILITIES:	
Payroll Taxes Payable	\$ 2,200.00
Sales Tax Payable	710.03
Gift Certificates Payable	<u>3,245.94</u>
	<u>\$ 6,155.97</u>
TOTAL CURRENT LIABILITIES	
LONG-TERM LIABILITIES:	
Loan Payable-International	<u>\$ 1,475,000.00</u>
	<u><u>1,475,000.00</u></u>
TOTAL LONG-TERM LIABILITIES	
STOCKHOLDERS' EQUITY:	
Capital Stock	\$ 100,000.00
Retained Earnings:	
Balance - January 1, 2001	\$ (1,131,194.00)
Net Loss for the Period	<u>(201,945.55)</u>
	<u><u>(1,333,139.55)</u></u>
Balance-December 31, 2001	
TOTAL STOCKHOLDERS' EQUITY	<u><u>(1,233,139.55)</u></u>
TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	<u><u>\$ 248,016.42</u></u>

*See accompanying notes and accountants' report.

EXHIBIT "A"

324

STATEMENT OF REVENUE AND EXPENSES-MODIFIED CASH BASIS

	SIX MONTHS ENDED <u>JUNE 30, 2001</u>	SIX MONTHS ENDED <u>DEC. 31, 2001</u>	YEAR ENDED <u>DEC. 31, 2001</u>
INCOME:			
Golf Operations	\$ 147,671.82	\$ 559,160.91	\$ 706,832.73
Restaurant	69,346.37	197,844.95	267,191.32
Pro Shop	44,393.19	102,738.48	147,131.67
Interest Income	122.70	2,287.59	2,410.29
TOTAL INCOME	\$ 261,534.08	\$ 862,031.93	\$ 1,123,566.01

OPERATING EXPENSE:

MAINTENANCE:

Wages	\$ 91,465.56	\$ 176,592.54	\$ 268,058.10
Chemicals	7,940.34	30,060.25	38,000.59
Equipment Rental	533.40	3,526.45	4,059.85
Fertilizer	32,741.78	9,032.39	41,774.17
Fuel and Oil	5,650.40	6,821.23	12,471.63
Irrigation Maintenance	—	3,639.09	3,639.09
Repairs and Maintenance-Building	2,147.72	8,261.31	10,409.03
Repairs and Maintenance-Equipment	3,440.27	7,519.66	10,959.93
Supplies-Maintenance	—	94.70	94.70
Membership Dues	550.00	130.00	680.00
Education/Registration	435.00	83.00	518.00
Sand	—	4,655.19	4,655.19
Seed and Sod	92.84	617.98	710.82
Landscaping	213.58	106.00	319.58
Vacation Trust Fund	9,306.28	17,469.69	26,775.97
Pension Trust Fund	11,274.03	15,508.02	26,782.05
Insurance Trust Fund	36,443.20	50,366.80	86,810.00
Insurance-Employees	1,760.00	438.00	2,198.00
Professional Services	1,822.85	783.38	2,606.23
Small Tools	1,048.04	134.30	1,182.34
Supplies	1,105.00	1,539.34	1,644.34
Taxes-Payroll	12,241.20	18,533.49	30,774.69
Telephone	892.01	1,233.29	2,125.30
Uniforms	1,720.60	376.71	2,097.31
Utilities	4,746.00	6,942.85	11,688.85
TOTAL MAINTENANCE EXPENSE	\$ 226,570.10	\$ 364,465.66	\$ 591,035.76

GOLF OPERATIONS:

Wages	\$ 49,711.54	\$ 98,794.75	\$ 148,506.29
Employee Benefits	7,462.32	12,278.03	19,740.35
Advertising	19,023.01	25,871.33	44,894.34
Education/Registration	105.00	290.00	395.00
Fees and Expenses	2,328.53	10,904.03	13,232.56
Furniture and Equipment	152.00	—	152.00
Repairs and Maintenance-Building	818.21	402.85	1,221.06
Repairs and Maintenance-Equipment	—	333.93	333.93
Repairs and Maintenance-Golf Cart	373.76	230.38	604.14

*See accompanying notes and accountants' report.

EXHIBIT "B"
(Continued 1)

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STATEMENT OF REVENUE AND EXPENSES-MODIFIED CASH BASIS

	SIX MONTHS ENDED <u>JUNE 30, 2001</u>	SIX MONTHS ENDED <u>DEC. 31, 2001</u>	YEAR ENDED <u>DEC. 31, 2001</u>
OPERATING EXPENSE: (Continued)			
GOLF OPERATIONS: (Continued)			
Supplies-Maintenance	\$ 187.50	\$ 381.59	\$ 381.59
Security	241.00	-	187.50
Licenses and Permits	-	213.00	241.00
Insurance	-	284.33	213.00
Meals and Entertainment	1,236.00	305.00	284.33
Membership Dues	932.07	658.78	1,541.00
Postage	3,012.84	1,279.93	1,590.85
Professional Services	1,828.96	1,684.01	4,292.77
Supplies	5,900.72	10,740.84	3,512.97
Taxes-Payroll	5,876.42	6,148.64	16,641.56
Telephone	4,475.18	168.73	12,025.06
Uniforms	11,962.26	19,798.18	4,643.91
Utilities	51.80	(179.22)	31,760.44
Cash Over and Short	-	(127.42)	(127.42)
TOTAL GOLF OPERATIONS EXPENSE	\$ 115,679.12	\$ 190,589.11	<b">\$ 306,268.23</b">
RESTAURANT:			
Cost of Sales	\$ 9,879.57	\$ 87,754.07	\$ 97,633.64
Wages	46,332.47	110,989.18	157,321.65
Employee Benefits	21,160.59	30,737.25	51,897.84
Advertising	1,465.49	993.35	2,458.84
Education Registration	100.00	100.00	200.00
Fees and Expenses	1,997.50	140.00	2,137.50
Licenses and Permits	604.00	-	604.00
Meals and Entertainment	235.37	(235.37)	-
Membership Dues	-	515.00	515.00
Professional Services	565.00	250.00	815.00
Rent	-	324.53	324.53
Repairs and Maintenance	945.80	341.30	1,287.10
Supplies	2,911.71	9,839.15	12,750.86
Taxes-Payroll	628.70	17,666.06	18,294.76
Uniforms	2,028.15	376.49	2,404.64
Utilities	121.95	303.90	425.85
Cash Over and Short	42.52	(42.52)	-
TOTAL RESTAURANT EXPENSE	<b">\$ 89,018.82</b">	\$ 260,052.39	\$ 349,071.21
PRO SHOP:			
Cost of Sales	\$ 25,274.45	\$ 51,964.44	\$ 77,238.89
Supplies	1,897.47	-	1,897.47
TOTAL PRO SHOP EXPENSE	\$ 27,171.92	\$ 51,964.44	\$ 79,136.36
TOTAL OPERATING EXPENSE	\$ 458,439.96	\$ 867,071.60	\$ 1,325,511.56
NET PROFIT OR (LOSS)	\$ (196,905.88)	\$ (5,039.67)	\$ (201,945.55)

*See accompanying notes and accountants' report.

EXHIBIT "B"
(Concluded 2)

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UBG, INC.
NOTES TO FINANCIAL STATEMENTS

NATURE OF OPERATIONS AND SIGNIFICANT ACCOUNTING POLICIES:

Nature of Operations:

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

Methods of Accounting:

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

Use of Estimates:

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

Inventory:

Inventory is stated at the lower of cost or market.

INCOME TAXES:

At December 31, 2001, the Company had operating loss carryforwards of approximately \$1,333,140 available to offset future taxable income. These net operating loss carryforwards expire fifteen years from the year in which the losses were incurred at various intervals through fiscal year 2015.

COMMON STOCK:

60,000 shares of no par common stock are authorized. 1,000 shares are issued and outstanding at December 31, 2001.

RELATED PARTY:

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

The fixed assets and property used by UBG, Inc. are held by Union Building Corporation, a related party. The rent expense for those fixed assets and property for the period ended December 31, 2001 is zero.

NOTE PAYABLE:

The unsecured non-interest bearing demand note is payable to the Company's sole shareholder. The balance of the note on December 31, 2001 was \$1,475,000.

PENSION PLAN:

Some of the Company's ground crew and equipment maintenance employees are participants in the Operating Engineers Local 324 Pension Fund, a multi-employer plan. UBG, Inc. contributions are determined by the rate in the participation agreement. Contributions for the six months ended June 30, 2001 and December 31, 2001 are \$11,274 and \$15,508, respectively.

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

UBG, INC.
NOTES TO FINANCIAL STATEMENTS

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

UBG, Inc. maintains cash balances at a financial institution in Onaway, Michigan. The balances are insured by the Federal Deposit Insurance Corporation up to \$100,000. At December 31, 2001, UBG, Inc.'s cash balance exceeded \$100,000; therefore, the entity had uninsured cash balances of \$30,000.49.

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FINANCIAL STATEMENTS

UNITED BROADCASTING NETWORK, INC.

D/B/A I.E. AMERICA

DECEMBER 31, 2001

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CLARINCI II. JOHNSON, P.C.

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INDEPENDENT AUDITORS' REPORT

March 8, 2002

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

Board of Directors:

We have audited the accompanying balance sheet of United Broadcasting Network, Inc. d/b/a i.e. america as of December 31, 2001, and the related statements of operations and cash flows for the six months and year then ended. These financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of United Broadcasting Network, Inc. d/b/a i.e. america as of December 31, 2001, and the results of its operations and its cash flows for the six months and year then ended in conformity with U.S. generally accepted accounting principles.

The accompanying financial statements have been prepared assuming that the Company will continue as a going concern. As discussed in the notes to the financial statements, the Company has suffered recurring losses from operations and has a net capital deficiency, which raise doubt about its ability to continue as a going concern. Management's plans regarding those matters also are described in the notes to the financial statements. The financial statements do not include any adjustments that might result from the outcome of this uncertainty.

Very truly yours,



CERTIFIED PUBLIC ACCOUNTANTS

UNITED BROADCASTING NETWORK, INC.
D/B/A I.E. AMERICA
BALANCE SHEET
AS OF
DECEMBER 31, 2001

ASSETS

CURRENT ASSETS:	
Cash in Bank	\$ 41,681
Accounts Receivable	\$ 195,129
Advances and Prepays	<u>26,683</u>
TOTAL CURRENT ASSETS	\$ 263,493
FIXED ASSETS:	
Building and Improvements	\$ 609,081
Furniture and Equipment	<u>880,555</u>
Less-Accumulated Depreciation	\$ 1,489,636
TOTAL FIXED ASSETS	<u>(520,253)</u>
	969,383
OTHER ASSETS:	
Broadcast License	\$ 50,000
Deposits	<u>3,574</u>
Goodwill	1,271,740
Organizational Costs	<u>637,442</u>
Less-Amortization	\$ 1,962,756
TOTAL OTHER ASSETS	<u>(1,082,605)</u>
	880,151
TOTAL ASSETS	<u>\$ 2,113,027</u>

LIABILITIES AND STOCKHOLDERS' EQUITY

CURRENT LIABILITIES:	
Accounts Payable	\$ 23,903
Accrued Taxes	<u>3,717</u>
Interest Payable	3,711,841
Notes Payable	<u>12,316,909</u>
TOTAL CURRENT LIABILITIES	\$ 16,056,370
STOCKHOLDERS' EQUITY:	
Capital Stock	\$ 1,500,983
Paid-in Capital	<u>5,000,000</u>
Retained Earnings:	
Balance-January 1, 2001	\$ (17,692,666)
Net Loss for the Period	<u>(2,751,660)</u>
Balance-December 31, 2001	<u>(20,444,326)</u>
TOTAL STOCKHOLDERS' EQUITY	<u>(13,943,343)</u>
TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	<u>\$ 2,113,027</u>

*See accompanying notes and accountants' report.

EXHIBIT "A"

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

	SIX MONTHS ENDED <u>JUNE 30, 2001</u>	SIX MONTHS ENDED <u>DEC. 31, 2001</u>	YEAR ENDED <u>DEC. 31, 2001</u>
REVENUES:			
SALES:			
Sales - Merchandise	\$ 395	\$ 189	\$ 584
Sales - Miscellaneous	4,933	1,215	6,148
Spot Sales - UBN	21,970	9,843	31,814
Spot Sales - Global	382,357	371,705	754,062
Paid Programming	16,320	16,097	32,417
Shipping Sales	265	23	287
Discounts and Refunds	2	-	2
TOTAL SALES	\$ 426,242	\$ 399,072	\$ 825,314
COST OF SALES:			
Cost of Sales	\$ 526	\$ 220	\$ 747
Shipping	186	48	234
Commissions	119,633	130,140	249,774
Contract Talent and Outside Services	44,175	52,179	96,353
TOTAL COST OF SALES	\$ 164,520	\$ 182,587	\$ 347,107
TOTAL REVENUES			
	\$ 261,722	\$ 216,485	\$ 478,207
OPERATING EXPENSE:			
Salaries and Wages	\$ 308,850	\$ 376,763	\$ 685,613
Payroll Taxes and Benefits	44,900	41,829	86,729
Advertising	2,202	10,008	12,210
Office Supplies	17,795	9,619	27,414
Postage and Shipping	5,512	4,852	10,364
Insurance	4,757	23,223	27,980
Depreciation	57,161	69,775	126,936
Fees and Expenses	2,865	4,220	7,085
Outside Services	19,280	8,453	27,734
Satellite Channels	88,250	27,250	115,500
Maintenance	9,054	3,650	12,704
Professional Fees	52,733	36,133	88,866
Rent	46,383	63,138	109,521
Taxes	134	5,705	5,839
Travel	19,962	53,681	73,644
Utilities	177,072	118,496	295,565
Interest	507,166	393,832	900,999
Amortization	106,135	106,135	212,271
Bad Debts	4,869	1,800	6,669
TOTAL OPERATING EXPENSE	\$ 1,475,080	\$ 1,358,562	\$ 2,833,643
INCOME (LOSS) FROM OPERATIONS	\$ (1,213,358)	\$ (1,142,077)	\$ (2,355,435)

*See accompanying notes and accountants' report.

EXHIBIT "B"
(Continued 1)

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

	SIX MONTHS ENDED <u>JUNE 30, 2001</u>	SIX MONTHS ENDED <u>DEC. 31, 2001</u>	YEAR ENDED <u>DEC. 31, 2001</u>
OTHER INCOME (EXPENSE):			
Loss on Disposal of Property and Equipment	\$ (300,321)	\$ (95,883)	\$ (396,204)
Other Income (Expense)	—	(21)	(21)
TOTAL OTHER INCOME (EXPENSE)	\$ (300,321)	\$ (95,904)	\$ (396,225)
NET INCOME (LOSS)	\$ (1,513,679)	\$ (1,237,981)	\$ (2,751,660)

*See accompanying notes and accountants' report.

EXHIBIT "B"
(Concluded 2)

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

	SIX MONTHS ENDED JUNE 30, 2001	SIX MONTHS ENDED DEC. 31, 2001	YEAR ENDED DEC. 31, 2001
CASH FLOWS FROM OPERATING ACTIVITIES:			
Net Profit or (Loss)	\$ (1,513,679)	\$ (1,237,981)	\$ (2,751,660)
Adjustments to reconcile net profit or (loss) to net cash provided (used) by operating activities:			
Depreciation	57,161	69,775	126,936
Amortization	106,135	106,135	212,271
Loss on Disposition of Property and Equipment	300,321	95,883	396,204
(Increase) Decrease in: Accounts Receivable	(127,984)	42,076	(85,909)
Advances and Prepaid Inventory	44,026	(21,561)	22,465
Deposits	1,159	71	1,230
	(13,369)	13,336	(33)
Increase (Decrease) In: Accounts Payable	(2,807)	(16,081)	(18,888)
Accrued Payroll	49	(5,019)	(4,970)
Accrued Taxes	2,093	44	2,137
Accrued Interest	507,166	393,832	900,999
NET CASH PROVIDED (USED) BY OPERATING ACTIVITIES	\$ (639,729)	\$ (559,490)	\$ (1,199,218)
CASH FLOWS FROM INVESTING ACTIVITIES:			
Purchases of Property and Equipment	\$ (24,411)	\$ (373,783)	\$ (398,193)
Proceeds From Disposition of Property and Equipment	242,819	—	242,819
NET CASH PROVIDED (USED) BY INVESTING ACTIVITIES	\$ 218,408	\$ (373,783)	\$ (155,374)
CASH FLOWS FROM FINANCING ACTIVITIES:			
Proceeds of Short-Term Debt	\$ 445,000	\$ 925,000	\$ 1,370,000
NET CASH PROVIDED (USED) BY FINANCING ACTIVITIES	\$ 445,000	\$ 925,000	\$ 1,370,000
NET INCREASE (DECREASE) IN CASH	\$ 23,679	\$ (8,272)	\$ 15,407
CASH BALANCE - Beginning	26,274	49,953	26,274
CASH BALANCE - Ending	\$ 49,953	\$ 41,681	\$ 41,681

*See accompanying notes and accountants' report.

EXHIBIT "C"

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

NATURE OF OPERATIONS AND SIGNIFICANT ACCOUNTING POLICIES:

Nature of Operations:

United Broadcasting Network, Inc. d/b/a i.e. america has the following two types of activity.

Broadcasting - The network is a supplier of informational and entertaining talk shows intended for distribution over local radio stations scattered across the United States. Weekday talk shows originate from Birmingham, MA, Atlanta, GA, and Detroit, MI. Approximately one hundred independent radio stations clear some portion of i.e. america's original programming. Some two hundred fifty stations clear programming on the i.e. america network distributed as partnerships with three outside producers.

WNSI - WNSI is a 50,000 watt radio station licensed in Jacksonville, AL, which reaches some portions of Alabama, Georgia, and Tennessee when its daytime, full power, transmitter is in operation. FCC nighttime regulations require the station to operate at 500 watts and the coverage shrinks to approximately twenty miles. Daytime programming consists of talk shows from i.e. america, Auburn football, NASCAR races, and local programming. Nighttime programming includes shows from two outside sports networks.

Use of Estimates:

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

Cash and Equivalents:

For the purposes of balance sheet presentation and reporting of cash flows, the Company considers all unrestricted demand deposits, money market funds and highly liquid debt instruments with maturities of three months or less to be cash and cash equivalents.

Accounts Receivable:

United Broadcasting Network, Inc. d/b/a i.e. america considers accounts receivable to be fully collectible; accordingly, no allowance for doubtful accounts is required. If amounts become uncollectible, they will be charged to operations when that determination is made.

Building, Equipment and Furniture:

Building, equipment and furniture are stated at cost. Building, equipment and furniture are depreciated over the estimated useful life of the related assets. Depreciation for both financial statements and income taxes is calculated using accelerated methods.

Intangible Assets:

Intangible assets consist of goodwill and organizational costs and are being amortized on a straight-line basis.

COMMON STOCK:

10,100 shares of no par common stock are authorized. 10,100 shares are issued and outstanding at December 31, 2001.

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

INCOME TAXES:

At December 31, 2001, the company had operating loss carryforwards of approximately \$20,444,326 available to offset future taxable income. These net operating loss carryforwards expire fifteen years from the year in which the losses were incurred at various intervals through fiscal year 2015.

BANKRUPTCY REORGANIZATION/RELATED PARTY:

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

NOTE PAYABLE:

The demand note is payable to the Company's sole shareholder. The note bears interest at the prime rate of interest published by Chase Manhattan Bank, N.A. plus one percent. The balance of the note on December 31, 2001 was \$12,316,909.

SUPPLEMENTAL CASH FLOW INFORMATION:

Operating activities reflect interest paid of \$507,166 and \$393,832 for the six months ended June 30, 2001 and December 31, 2001, respectively.

Noncash investing and financing transactions:

Acquisition of broadcast equipment	\$43,331.26
Cost of equipment payment plan	<u>(39,081.26)</u>
Cash down-payment for equipment	\$ 4,250.00

LEASE COMMITMENTS:

On January 3, 2001, the Company sold the building in White Springs, Florida containing its facilities and related restaurant equipment. On January 11, 2001, the Company signed an agreement to lease the same building through July 31, 2001 for \$2,500 per month. The company continued to rent the same building after July 31, 2001 on a month to month basis for \$5,000 per month. The related lease expense for the six months ended June 30, 2001 and December 31, 2001 was \$15,000 and \$20,000, respectively.

The Company has entered into a thirty-six month lease for facilities located in Detroit, Michigan for \$5,000 per month. The lease can be renewed on April 30, 2004 for \$5,300 per month. The related lease expense for the six months ended June 30, 2001, and December 31, 2001 was \$1,500 and \$30,000, respectively.

GOING CONCERN:

As shown in the accompanying financial statements, United Broadcasting Network, Inc. d/b/a i.e. america incurred a net loss of \$2,751,660 during the year ended December 31, 2001, and as of that date, the Company's liabilities exceeded its assets by \$13,943,343. These factors create an uncertainty about the Company's ability to continue as a going concern. Management of the Company is developing a plan to reduce its liabilities through elimination of unproductive operating activities and reduction of expenditures in the remaining operations. The financial statements do not include any adjustments that might be necessary if the Company is unable to continue as a going concern.

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

EMPLOYEE RETIREMENT PLAN:

United Broadcasting Network, Inc. d/b/a i.e. america maintains an employee retirement plan under which the employees may defer a portion of their annual compensation, pursuant to Section 401(k) of the Internal Revenue Code. At the discretion of the Board of Directors, the Company may make a matching contribution equal to a percentage of each employee's contribution and may also contribute additional amounts, all subject to vesting. During the year ended December 31, 2001, the Company did not make any matching contributions.

The summary plan description or plan documents should be referred to for a more complete description of the plan's provisions. This plan was terminated on July 5, 2001.



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FINANCIAL STATEMENTS

THE WALTER AND MAY REUTHER
FAMILY EDUCATION CENTER

DECEMBER 31, 2001

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CHAIROLIN H. JOHNSON, P.C.

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INDEPENDENT AUDITORS' REPORT

March 6, 2002

Board of Trustees
The Walter and May Reuther
Family Education Center
8000 E. Jefferson Avenue
Detroit, Michigan 48214

Board of Trustees:

We have audited the accompanying balance sheet of The Walter and May Reuther Family Education Center as of December 31, 2001, and the related statement of revenue, expenditures, and changes in net assets and cash flows for the year then ended. These financial statements are the responsibility of the Organization's management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of The Walter and May Reuther Family Education Center as of December 31, 2001, and the results of its operations and its cash flows for the year then ended in conformity with U.S. generally accepted accounting principles.

As discussed in the notes, the financial statements being presented are only for The Walter and May Reuther Family Education Center and do not include the assets, liabilities, and fund balances of the International Union-U.A.W. that are recorded in its financial statements. Accordingly, the accompanying financial statements are not intended to present the financial position of the International Union-U.A.W. as of December 31, 2001, or its results of operations for the year then ended in conformity with U.S. generally accepted accounting principles.

Very truly yours,

Chairolin H. Johnson, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

THE WALT AND MAY REUTHER FAMILY EDUCATION CENTER
BALANCE SHEET
DECEMBER 31, 2001

- ASSETS -

CURRENT ASSETS

Cash on Hand and in Bank

Accounts Receivable -

Guest Ledger	\$ 2,853
City Ledger	830,184
Education Department	1,578
Recreation Department	12,742
Other Accounts Receivable	<u>14,510</u>
	861,867

Inventories -

Food	\$ 10,894
Beverage	23,306
Gift Shop	86,137
Guest Cleaning and Other Supplies	6,215
China, Glass, Silver and Linen	37,584
Reserve Stock	<u>-</u>
	164,137

Prepaid Insurance

	111,261
TOTAL ASSETS	<u>\$ 2,984,618</u>

- LIABILITIES AND NET ASSETS -

CURRENT LIABILITIES:

Accounts Payable-Trade	\$ 36,461
Accrued Payroll Taxes	3,308
Accrued Salaries and Wages	13,294
Accrued Vacation Pay	262,412
Accrued Sales Tax	<u>8,809</u>
	\$ 324,284

NET ASSETS - DECEMBER 31, 2001

TOTAL LIABILITIES AND NET ASSETS	<u>\$ 2,660,334</u>
	<u>\$ 2,984,618</u>

*See accompanying notes and accountants' report.

EXHIBIT "A"

339

THE WALTER AND MAY REUTHER FAMILY EDUCATION CENTER
STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN NET ASSETS
FOR THE YEAR ENDED DECEMBER 31, 2001

DEPARTMENTAL REVENUE:

Rooms	\$ 3,455,604
Food	2,212,965
Beverages	231,478
Telephone	57,494
Gift Shop	199,117
Education	62,725
Recreation	65,173
Scholarship	560,879
Registration Fees - U.A.W.	112,625
Other Revenue	75,247
Total Departmental Revenue	<u>\$ 7,033,308</u>

DEPARTMENTAL EXPENDITURES:

Rooms	\$ 1,788,599
Food	1,923,275
Beverages	121,918
Telephone	34,411
Gift Shop	118,227
Education	62,725
Recreation	65,173
Scholarship	560,879
Total Departmental Expenditures	<u>\$ 4,675,207</u>

REVENUE OVER EXPENDITURES-
ALL DEPARTMENTS

\$ 2,358,101

OTHER OPERATING EXPENDITURES:

Administrative and General	\$ 465,543
Security	821,512
Repair and Maintenance	2,629,414
Heat, Light, and Power	734,628
Total Other Operating Expenditures	<u>\$ 4,651,096</u>

OTHER REVENUE AND EXPENDITURES:

Cash Transfers In and Direct Payments by U.A.W. International Union	\$ 5,201,815
Cash Transfers Out to U.A.W. International Union	(2,000,000)
Total Other Revenue and Expenditures	<u>\$ 3,201,815</u>

EXCESS REVENUE OVER EXPENDITURES

BEGINNING NET ASSETS - January 1, 2001	<u>\$ 1,751,515</u>
ENDING NET ASSETS - December 31, 2001	<u>\$ 2,660,334</u>

*See accompanying notes and accountants' report.

EXHIBIT "B"

370

THE WALT AND MAY REUTHER FAMILY EDUCATION CENTER
 STATEMENT OF CASH FLOWS
 FOR THE YEAR ENDED DECEMBER 31, 2001

EXCESS REVENUE OVER EXPENDITURES	\$ 908,819
Adjustments to reconcile excess of Revenue Over Expenditures to net cash provided by operating activities:	
(Increase) Decrease in:	
Accounts Receivable	\$ (234,275)
Prepaid Expenses	(111,261)
Inventories	<u>(125,667)</u>
	(471,203)
Increase (Decrease) in:	
Accounts Payable-Trade	\$ (4,840)
Accrued Expenses	<u>58,254</u>
	<u>53,414</u>
Net Cash Provided (Used) by Operating Activities	\$ 491,030
Net Increase (Decrease) in Cash	\$ 491,030
CASH BALANCE-January 1, 2001	<u>1,356,323</u>
CASH BALANCE-December 31, 2001	<u>\$ 1,847,353</u>

*See accompanying notes and accountants' report.

EXHIBIT "C"

THE WALTER AND MAY REUTHER FAMILY EDUCATION CENTER
NOTES TO FINANCIAL STATEMENTS

NATURE OF ACTIVITIES:

The Walter and May Reuther Family Education Center shall formulate and implement programs at the Family Education Center for the education and training of U.A.W. members and their families through participation in the Family Education Scholarship Program in order to bring about a better understanding of the U.A.W.'s programs, policies, aims and objectives and to broaden and enlighten participants with a view toward the improvement of the quality of life. The function of the Family Education Center shall be to develop a cadre of future leadership, with supportive family involvement for all levels of the U.A.W.

It shall be the function of the Family Education Center to formulate and implement programs at Family Education Centers for the training of Local Union leadership and to develop among potential leaders and their families a clearer understanding of the Union and the complex problems facing our society.

ACCOUNTING POLICIES:

Accounts Receivable - The Walter and May Reuther Family Education Center considers accounts receivable to be fully collectible; accordingly, no allowance for doubtful accounts has been established. If accounts become uncollectible, they will be charged to operations when that determination is made.

Inventories - Inventories are stated at the lower of cost or market.

Presentation of Statements - These financial statements are presented only for The Walter and May Reuther Family Education Center and do not include the assets, liabilities, and fund balances of the International Union-U.A.W. that are recorded in its financial statements.

Use of Estimates - Management uses estimates and assumptions in preparing financial statements. Those estimates and assumptions affect the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities, and the reported receipts and disbursements.

MANAGEMENT AGREEMENT:

Harbaugh Michigan Corporation is responsible for performing the following services at The Walter and May Reuther Family Education Center: food services, dormitory services, janitorial and maintenance services, beverage lounge and gift shop operation, reception desk coverage, security services and other miscellaneous services. The annual management fee is paid in equal monthly installments.

INTERNATIONAL UNION-U.A.W.:

The Walter and May Reuther Family Education Center is owned by the Union Building Corporation/International Union - U.A.W. The International Union - U.A.W. pays various bills related to The Walter and May Reuther Family Education Center based on their management agreement with Harbaugh Michigan Corporation.

INCOME TAXES:

The Walter and May Reuther Family Education Center is a subsidiary organization of the International Union-U.A.W. which is a Section 501(c)(5) organization and, therefore, exempt from income taxes. The activity of the Family Education Center is filed as supplemental information to the International Union-U.A.W.'s Department of Labor Form LM-2.

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THE WALTER AND MAY REUTHER FAMILY EDUCATION CENTER
NOTES TO FINANCIAL STATEMENTS

CASH EQUIVALENTS:

The Walter and May Reuther Family Education Center holds cash for short term investment in National City Bank's automated cash investment service, an institutional money market mutual fund. The investments in the automated cash investment service are not guaranteed by any bank or insured by the F.D.I.C., and involve risk.

INTERNATIONAL UNION-U.A.W. SUBSIDY:

The property at The Walter and May Reuther Family Education Center is owned by The Union Building Corporation/International Union U.A.W. The Walter and May Reuther Family Education Center has an impressed checking account funded by the International Union - U.A.W. This money is used for capital expenditures on furniture and fixtures, building improvements and major repairs. Additional capital expenditures, insurance payments and pension amounts for The Walter and May Reuther Family Education Center are paid directly by the Union Building Corporation/International Union-U.A.W. All of these expenditures and related reimbursements are included on the statement of revenue, expenditures and changes in net assets.

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ADDITIONAL INFORMATION

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CLAIRENCE H. JOHNSON, P.C.,

CERTIFIED PUBLIC ACCOUNTANTS

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MEMBER
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CERTIFIED PUBLIC ACCOUNTANTS
MICHIGAN ASSOCIATION OF
CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITORS' REPORT
ON ADDITIONAL INFORMATION

March 6, 2002

Board of Trustees:

Our report on our audit of the basic financial statements of The Walter and May Reuther Family Education Center as of December 31, 2001 appears in the preceding section of this report. That audit was made for the purpose of forming an opinion on the basic financial statements taken as a whole. The additional information listed in the following contents page is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Very truly yours,
Clarence H. Johnson, P.C.
CERTIFIED PUBLIC ACCOUNTANTS

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CONTENTS

Schedule "A-1" - Cash Flow Analysis

THE WALTE AND MAY REUTHER FAMILY EDUCATION CENTER

**CASH FLOW ANALYSIS
FOR THE YEAR ENDED DECEMBER 31, 2001**

CASH FLOW ANALYSIS

DEPARTMENTAL REVENUE:

Rooms	\$ 3,336,022
Food	2,093,383
Beverages	231,478
Telephone	57,494
Gift Shop	199,117
Education	55,571
Recreation	71,641
Scholarship	560,489
Registration Fees - U.A.W.	112,625
Campgrounds	18,540
Housing Rentals	7,253
Washers and Dryers	1,079
Ice Sales	559
Pop Vending	5,273
Sundry Vending	2,614
Vending Commission	2,152
Fees	36,168
Salvage	1,609
Total Departmental Revenue	\$ 6,793,067

DEPARTMENTAL EXPENDITURES.

	Total Departmental Expenditures
Rooms	\$ 1,777,823
Food	1,918,807
Beverages	144,010
Telephone	34,411
Gift Shop	204,364
Education	62,725
Recreation	63,960
Scholarship	559,666
	<hr/> <u>\$ 4,765,766</u>

**REVENUE OVER EXPENDITURES
ALL DEPARTMENTS**

UNITED STATES DIVIDENDS VERSUS

\$	573,163
	813,016
	2,617,278
	734,628
	<hr/>
\$	4,738,085

* See comment on additional information.

Schedule "A-1"
(Continued)

THE WALTER AND MAY REUTHER FAMILY EDUCATION CENTER
CASH FLOW ANALYSIS
FOR THE YEAR ENDED DECEMBER 31, 2001

OTHER REVENUE AND EXPENDITURES:

Cash Transfers In and Direct Payments by U.A.W. International Union

Cash Transfers Out to U.A.W. International Union

Total Other Revenue and Expenditures

	\$ 5,201,815
	(2,000,000)
	<u>\$ 3,201,815</u>

EXCESS REVENUE OVER EXPENDITURES

	\$ 491,031
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*See accountants' report on additional information.

Schedule "A-1"
(Concluded 2)