

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 07-31-2019

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-149	2. PERIOD COVERED From 01/01/2016 Through 12/31/2016	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME AUTO WORKERS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)		
		First Name GARY	Last Name CASTEEL	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		P.O Box - Building and Room Number		
7. UNIT NAME (if any)		Number and Street 8000 E JEFFERSON		
9. Are your organization's records kept at its mailing address?		Yes	City DETROIT	
			State MI	ZIP Code + 4 482143963

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

70. SIGNED: Dennis D Williams Date: Mar 31, 2017	Telephone Number: 313-926-5201	PRESIDENT	71. SIGNED: Gary R Casteel Date: Mar 31, 2017	Telephone Number: 313-926-5035	SEC-TREASURER
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ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?
17. Did the labor organization have any contingent liabilities at the end of the reporting period?
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?
19. What is the date of the labor organization's next regular election of officers?

Yes
Yes
Yes
Yes
No

\$500,000

Yes
Yes
No

No

06/2018

20. How many members did the labor organization have at the end of the reporting period?
21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees					
	Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	n/aper	n/a	n/a	n/a	n/a
(b) Working Dues/Fees	n/aper	n/a	n/a	n/a	n/a
(c) Initiation Fees	n/aper	n/a	n/a	n/a	n/a
(d) Transfer Fees	n/aper	n/a	n/a	n/a	n/a
(e) Work Permits	n/aper	n/a	n/a	n/a	n/a

STATEMENT A - ASSETS AND LIABILITIES

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ASSETS	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$4,321,501	\$2,379,636
	23. Accounts Receivable	1	\$6,201,932	\$5,106,319
	24. Loans Receivable	2	\$69,119,256	\$71,807,404
	25. U.S. Treasury Securities		\$90,039,047	\$140,004,403
	26. Investments	5	\$650,843,494	\$652,991,246
	27. Fixed Assets	6	\$95,895,517	\$95,824,131
	28. Other Assets	7	\$28,547,024	\$29,211,842
	29. TOTAL ASSETS		\$944,967,771	\$997,324,981

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LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$2,636,703	\$1,561,546
	31. Loans Payable	9	\$0	
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$6,711,999	\$134,061,732
	34. TOTAL LIABILITIES		\$9,348,702	\$135,623,278

35. NET ASSETS		\$935,619,069	\$861,701,703
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	15	\$99,075,240
37. Per Capita Tax		\$182,485,234	51. Political Activities and Lobbying	16	\$13,236,360
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$952,701
39. Sale of Supplies		\$66,602	53. General Overhead	18	\$18,846,229
40. Interest		\$14,963,982	54. Union Administration	19	\$8,980,576
41. Dividends		\$12,869	55. Benefits	20	\$31,424,874
42. Rents		\$177,308	56. Per Capita Tax		\$3,424,285
43. Sale of Investments and Fixed Assets	3	\$130,770	57. Strike Benefits		\$5,828,584
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$989,337	59. Supplies for Resale		\$142,638
46. On Behalf of Affiliates for Transmittal to Them		\$14,699,114	60. Purchase of Investments and Fixed Assets	4	\$54,552,276
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$3,706,895
48. Other Receipts	14	\$47,682,221	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$261,207,437	63. To Affiliates of Funds Collected on Their Behalf		\$15,629,696
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$7,335,362
			66. Subtotal		\$263,135,716
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$34,240,843	
			67b. Less Total Disbursed	\$34,254,429	
			67c. Total Withheld But Not Disbursed		-\$13,586
			68. TOTAL DISBURSEMENTS		\$263,149,302

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
CET Grant	\$9,021			
Ford Training Center	\$2,024,971			
GM Training Center	\$1,608,600			
International Chemical Workers	\$6,987	\$550		
NIEHS	\$89,694			
Coordinated Travel Service	\$26,621			
UAW Black Lake Education Center	\$60,575			
UAW Black Lake Golf Course	\$5,564			
UAW Chrysler National Training Center	\$1,227,011			
ICB - Osha Grant	\$15,902			
Eastern Michigan University Grant	\$8,574			
Transatlantic Labor Institute	\$1,750			
W.P. Reuther Senior Center	\$21,049			
Total of all itemized accounts receivable	\$5,106,319	\$550	\$0	\$0
Totals from all other accounts receivable				
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$5,106,319	\$550	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: UAW LU 1948, Region 4 Purpose: Loan Security: None Terms of Repayment: Monthly	\$17,673			\$1,301	\$16,372
Name: UAW LU 2379, Region 5 Purpose: Loan Security: None Terms of Repayment: Monthly	\$122,725			\$32,750	\$89,975
Name: UAW LU 4123, Region 5 Purpose: Loan Security: None Terms of Repayment: Monthly	\$45,076		\$36,000		\$9,076
Name: UAW LU 2373, Region 9A Purpose: Loan Security: None Terms of Repayment: Monthly	\$26,175				\$26,175
Name: UAW LU 8888, Region 9 Purpose: Advance Security: None Terms of Repayment: Demand Note	\$547,174				\$547,174
Name: UAW LU 6000, Region 1D Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$48,073		\$42,964		\$5,109
Name: UAW LU 1887, Region 5 Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$179,254		\$39,510		\$139,744
Name: UAW LU 1700, Region 1 Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$105,290		\$31,397		\$73,893
Name: UAW LU 952, Region 5 Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$73,383		\$9,653		\$63,730
Name: UAW LU 686, Region 9 Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$64,131		\$6,275	\$978	\$58,834
Name: UAW LU 3303, Region 9 Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$721,730		\$114,064		\$607,666
Name: Bhaskar Pisipati Purpose: Note	\$252,544		\$6,745	\$72	\$245,871
Total of loans not listed above					
Total of all lines above	\$69,119,256	\$3,706,895	\$989,337	\$38,692	\$71,807,404
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

(A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Security: Property Terms of Repayment: Monthly Name: Making it to the Finish Line Purpose: Note Security: Property Terms of Repayment: Monthly Name: Iglesia De Dios Purpose: Note Security: Property Terms of Repayment: Monthly Name: UAW Group Health & Welfare Purpose: Note Security: None Terms of Repayment: Demand Name: Bethel Deliverance Purpose: Note Security: None Terms of Repayment: Monthly Name: Circle One Purpose: Note Security: Property Terms of Repayment: Monthly Name: UAW LU 1183 Purpose: Advance Security: None Terms of Repayment: Demand Name: Saleh Enterprise Purpose: Note Security: Property Terms of Repayment: Monthly Name: UBE, Inc Purpose: Note Security: None Terms of Repayment: Demand Name: UBG, Inc Purpose: Note Security: None Terms of Repayment: Demand Name: UAW Local 148 Purpose: Mortgage Security: building Terms of Repayment: mortgage Total of loans not listed above Total of all lines above	\$40,412 \$123,364 \$1,050,000 \$198,587 \$491,393 \$365,000 \$300,000 \$55,356,272 \$8,991,000 \$0 \$69,119,256	\$33,255 \$17,382 \$10,249 \$7,879 \$365,000 \$23,104 \$800 \$2,004 \$0 \$38,692	\$787 \$105,982 \$1,050,000 \$190,342 \$483,514 \$0 \$277,696 \$58,146,272 \$9,662,035 \$0 \$71,807,404		
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Sale of Building Local 137, Greenville, MI	\$615,703	\$615,703	\$130,770	\$130,770
Trade in Other Fixed Assets	\$234,112	\$0	\$0	\$0
Total of all lines above	\$849,815	\$615,703	\$130,770	\$130,770
		Less Reinvestments		\$0
		(The total from Net Sales Line will be automatically entered in Item 43)	Net Sales	\$130,770

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Purchase of Furniture & Equipment	\$569,016	\$569,016	\$569,016
Improvements Solidarity House, Detroit, MI	\$111,423	\$111,423	\$111,423
Improvements - Black Lake Educational Center	\$1,060,242	\$1,060,242	\$1,060,242
Improvements - Golf Course Onaway	\$12,787	\$12,787	\$12,787
Improvements - Region 1, Warren, MI	\$35,630	\$35,630	\$35,630
Improvements - Region 8, Lebanon, TN	\$17,130	\$17,130	\$17,130
Purchase of Investments	\$52,113,108	\$52,113,108	\$52,113,108
Improvements - Pat Greathouse Facility, Ottawa IL	\$640,967	\$640,967	\$640,967
Total of all lines above	\$54,560,303	\$54,560,303	\$54,560,303
	Less Reinvestments		\$8,027
(The total from Net Purchases Line will be automatically entered in Item 60.)	Net Purchases		\$54,552,276

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$553,598,952
B. Total Book Value	\$553,598,952
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Russell 3000 Index CTF Lending FD CMU3	\$110,857,937
WA US Interim PLUS LLC W00000063	\$77,079,309
MSCI All Country World EX US ZVBN	\$74,609,930
Other Investments	
D. Total Cost	\$99,392,294
E. Total Book Value	\$99,392,294
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
PIMCO Tactical Opportunistic Offshore Fund, LP	\$30,000,000
Highstar Capital IV LP Limited Partnership	\$8,080,252
Warburg Pincus PVT Eqty XI Limited Partnership	\$7,130,710
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$652,991,246

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SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : Lansing, MI	\$25,000		\$25,000	\$25,000
Land 2 : Hastings on the Hudson (land)	\$1,000		\$1,000	\$1,000
B. Buildings (give location)				
Building 1 : Black Lake Golf Course, Onaway, MI	\$7,568,637	\$2,255,364	\$5,313,273	\$5,313,273
Building 2 : Solidarity House, Detroit, MI	\$19,910,116		\$19,910,116	\$19,910,116
Building 3 : Region 1A, Taylor, MI	\$5,061,427		\$5,061,427	\$5,061,427
Building 4 : Jackson Labor Temple, Jackson, MI	\$325,000		\$325,000	\$325,000
Building 5 : Region 1, Warren, MI	\$13,080,437		\$13,080,437	\$13,080,437
Building 6 : Region 1D, Flint, MI	\$1,177,233		\$1,177,233	\$1,177,233
Building 7 : Sub Region 1D, Lansing, MI	\$260,551		\$260,551	\$260,551
Building 8 : GR Office Leasehold Improvements	\$44,735		\$44,735	\$44,735
Building 9 : LU 1304, Rock Island Building Assoc - East Moline	\$177,539		\$177,539	\$177,539
Building 10 : Sub-Region 5, Pico Rivera, CA	\$1,910,133		\$1,910,133	\$1,910,133
Building 11 : Region 9A, Farmington, CT	\$1,647,718		\$1,647,718	\$1,647,718
Building 12 : NY Sub Office - Leasehold Improvements	\$1,246,147		\$1,246,147	\$1,246,147
Building 13 : Washington Headquarters, Washington DC	\$3,049,796		\$3,049,796	\$3,049,796
Building 14 : Region 4, Lincolnshire, IL	\$12,672,456		\$12,672,456	\$12,672,456
Building 15 : LU 1501, Hagerstown, MD	\$142,618		\$142,618	\$142,618
Building 16 : Region 2B Sub Office Indianapolis, IN	\$1,741,410		\$1,741,410	\$1,741,410
Building 17 : LU 499, Muncie, IN	\$87,267		\$87,267	\$87,267
Building 18 : LU 371, New Castle, IN	\$159,544		\$159,544	\$159,544
Building 19 : LU 663, Anderson , IN	\$1,033,163		\$1,033,163	\$1,033,163
Building 20 : LU 549, Mansfield, OH	\$752,310		\$752,310	\$752,310
Building 21 : Region 5, Hazelwood, MO	\$5,435,613		\$5,435,613	\$5,435,613
Building 22 : Region 5 Sub Office Kansas City, MO	\$306,463		\$306,463	\$306,463
Building 23 : Region 9, Amherst, NY	\$9,551,792		\$9,551,792	\$9,551,792
Building 24 : Region 2B, Maumee, OH	\$2,601,885		\$2,601,885	\$2,601,885
Building 25 : LU 988, Memphis, TN	\$41,825		\$41,825	\$41,825
Building 26 : Region 8, Lebanon, TN	\$3,113,808		\$3,113,808	\$3,113,808
Building 27 : Pat Greathouse Center, Ottawa, IL	\$2,603,490		\$2,603,490	\$2,603,490
C. Automobiles and Other Vehicles	\$1,160,286	\$993,635	\$166,651	\$166,651
D. Office Furniture and Equipment	\$42,586,677	\$40,421,967	\$2,164,710	\$2,164,710
E. Other Fixed Assets	\$584,295	\$565,274	\$19,021	\$19,021
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$140,060,371	\$44,236,240	\$95,824,131	\$95,824,131

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
Black Lake Family Education Center	\$28,901,605
Supplies for Resale	\$310,237
Total (Total will be automatically entered in Item 28, Column(B))	\$29,211,842

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$1,561,546	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$1,561,546	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

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

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SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
Payroll Deductions Payable	\$404,520
Due to Veba	\$130,325,644
Due to Local Unions 13th Check Rebate	\$2,769,470
Grant Funded Employees severance	\$562,098
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$134,061,732

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	CASTEEL , GARY							
B	SECRETARY TREASURER			\$158,781	\$6,600	\$7,376	\$0	\$172,757
C	C							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CURRY , RAYMOND							
B	REGIONAL DIRECTOR			\$146,889	\$7,620	\$11,441	\$0	\$165,950
C	C							
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DITTES , TERRENCE							
B	REGIONAL DIRECTOR			\$143,796	\$6,600	\$4,226	\$0	\$154,622
C	C							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ESTRADA , CYNTHIA							
B	VICE PRESIDENT			\$153,772	\$6,600	\$6,244	\$0	\$166,616
C	C							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %
A	GAMBLE , RORY							
B	REGIONAL DIRECTOR			\$142,418	\$6,600	\$4,150	\$0	\$153,168
C	C							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HALL , CHARLES							
B	REGIONAL DIRECTOR			\$142,570	\$6,600	\$4,930	\$0	\$154,100
C	C							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JEWELL , NORWOOD							
B	VICE PRESIDENT			\$154,142	\$6,600	\$4,585	\$0	\$165,327
C	C							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JONES , GARY							
B	REGIONAL DIRECTOR			\$142,570	\$6,600	\$8,972	\$23,356	\$181,498
C	C							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KARIEM , GERALD							
B	REGIONAL DIRECTOR			\$142,570	\$6,600	\$7,650	\$0	\$156,820
C	C							

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	KUSHNER , JULIE							
B	REGIONAL DIRECTOR			\$142,570	\$6,600	\$9,385	\$5,260	\$163,815
C	C							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LORTZ , KENNETH							
B	REGIONAL DIRECTOR			\$142,688	\$6,600	\$7,062	\$0	\$156,350
C	C							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MC INROY , RONALD							
B	REGIONAL DIRECTOR			\$142,258	\$6,600	\$9,473	\$0	\$158,331
C	C							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SETTLES , JAMES							
B	VICE PRESIDENT			\$155,454	\$6,600	\$6,613	\$0	\$168,667
C	C							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLIAMS , DENNIS							
B	PRESIDENT			\$171,087	\$6,600	\$6,472	\$0	\$184,159
C	C							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
Total Officer Disbursements			\$2,081,565	\$93,420	\$98,579	\$28,616	\$2,302,180	
Less Deductions							\$1,124,351	
Net Disbursements							\$1,177,829	

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

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	ABELL , MICHAEL							
B	SERVICING REP			\$119,658	\$7,620	\$6,458	\$0	\$133,736
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ACKLES , ANDY							
B	SERVICING REP			\$120,747	\$6,332	\$3,228	\$0	\$130,307
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ADAMS , FRED							
B	ASSISTANT MINOR			\$74,008	\$2,031	\$1,324	\$0	\$77,363
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ADAMS , ZACHERY							
B	BENEFIT REP			\$121,322	\$7,620	\$2,761	\$0	\$131,703
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ANDERSON , CHARLES							
B	SYSTEMS ANALYST			\$121,345	\$5,799	\$2,973	\$0	\$130,117
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ANDRES-ALLEN , MARGERY							
B	BOOKKEEPER BI			\$43,830	\$0	\$0	\$0	\$43,830
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	ANDREWS , SCOTT							
B	ASSISTANT - MAJOR			\$124,201	\$7,620	\$13,053	\$0	\$144,874
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ANGUS , CRAIG							
B	HEATING/AIR COND OPERATOR			\$86,492	\$0	\$0	\$0	\$86,492
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	ARGENTO , PHILIP							
B	ASSISTANT MINOR			\$69,151	\$2,371	\$2,097	\$0	\$73,619
C	NONE							

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C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BALFOUR , JEFFREY							
B	RESEARCH SPECIALIST			\$119,092		\$7,620	\$2,610	\$0
C	NONE							\$129,322
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BALINSKI , DUANE							
B	SERVICING REP			\$119,556		\$7,620	\$5,738	\$0
C	NONE							\$132,914
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BANKS , JAMES							
B	ORGANIZER			\$119,082		\$7,450	\$3,944	\$0
C	NONE							\$130,476
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BARBEE , MARK							
B	SERVICING REP			\$123,386		\$7,620	\$8,502	\$0
C	NONE							\$139,508
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BARBOUR , AVA							
B	ATTORNEY			\$133,885		\$7,620	\$1,902	\$0
C	NONE							\$143,407
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BARGAMIAN , GEORGI-ANN							
B	ADMINISTRATIVE ASSISTANT			\$142,258		\$6,600	\$3,869	\$0
C	NONE							\$152,727
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	0 %
A	BARKER , DAVID							
B	SERVICING REP			\$108,991		\$7,620	\$11,666	\$0
C	NONE							\$128,277
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BARNETT , MATTHEW							
B	SERVICING REP			\$118,979		\$7,620	\$19,525	\$0
C	NONE							\$146,124
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	BATTAGLIA , KATHLEEN							
B	BOARD SECRETARY II			\$61,904	\$0	\$672	\$0	\$62,576
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BAUDERS , TAMMY							
B	BOARD SECRETARY II			\$60,628	\$0	\$0	\$0	\$60,628
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BAUER , GREGORY							
B	SERVICING REP			\$49,716	\$1,742	\$1,779	\$0	\$53,237
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BAUNACH , LEO							
B	INTERN			\$30,436	\$0	\$1,456	\$0	\$31,892
C	NONE							
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	62 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	BAYLY , BARRY							
B	SERVICING REP			\$119,658	\$7,620	\$7,329	\$0	\$134,607
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BEARD , LISA							
B	BOOKKEEPER A			\$48,432	\$0	\$0	\$0	\$48,432
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BEARDSLEY , JASON							
B	HEALTH & SAFETY SPECIALIS			\$114,782	\$7,620	\$4,945	\$0	\$127,347
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BECK , WILLARD							
B	ASSISTANT - MAJOR			\$107,841	\$3,647	\$25,048	\$0	\$136,536
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BECOTTE , DONNA							
B	EDUCATION REP			\$122,296	\$7,620	\$3,969	\$0	\$133,885
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	BECTON , LAKEISHA			\$115,594	\$7,620	\$3,067	\$0	\$126,281
B	RESEARCH SPECIALIST							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BEEGLE , JEFFREY			\$119,304	\$7,620	\$6,221	\$0	\$133,145
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BEERS , STEVEN			\$12,500	\$0	\$0	\$0	\$12,500
B	INTERN							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BEHRENSPRUNG , PETER			\$34,695	\$1,095	\$817	\$0	\$36,607
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BELL , PATRICIA			\$119,326	\$7,620	\$5,360	\$0	\$132,306
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BEMBERY , LENA							
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BENNETT , BETSY							
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BERMUDEZ , CARLOS							
B	ATTORNEY							
C	NONE							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A	BERNATH , GARRY							
B	ADMINISTRATIVE ASSISTANT							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BERRY , DAVID				\$132,480	\$4,940	\$4,326	\$0
B	ASSISTANT - MAJOR							\$141,746
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BEST , MICHELLE				\$46,831	\$0	\$0	\$0
B	BOARD SECRETARY I							\$46,831
C	NONE							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BHULLAR , INDERJEET							
B	ADMINISTRATIVE ACCOUNTANT				\$119,758	\$7,620	\$6,698	\$0
C	NONE							\$134,076
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BIEBER , PATRICIA							
B	ADMINISTRATIVE ASSISTANT				\$134,117	\$6,600	\$3,123	\$0
C	NONE							\$143,840
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BILLINGSLEY , BOBBIE							
B	INTERN				\$24,750	\$0	\$0	\$0
C	NONE							\$24,750
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BINGHAM , BRADLEY							
B	ORGANIZER				\$119,170	\$7,620	\$11,083	\$5,435
C	NONE							\$143,308
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BINZ , JEFFREY							
B	CAP/RETIREE REP				\$121,158	\$7,620	\$6,298	\$0
C	NONE							\$135,076
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BIRDSELL , SCOTT							
B	ASSISTANT - MAJOR				\$120,386	\$7,620	\$6,588	\$0
C	NONE							\$134,594
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BISHOP , CARLO							
B	SERVICING REP				\$109,795	\$7,626	\$5,195	\$0
								\$122,616

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C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BLANCHARD , HYACINTH			\$132,419		\$7,620	\$13,486	\$0
B	ASSISTANT - MAJOR							\$153,525
C	NONE							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BLANCHARD , WAYNE			\$119,143		\$7,620	\$4,222	\$0
B	SERVICING REP							\$130,985
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %
A	BLYTHE , KAREN			\$64,289		\$0	\$0	\$0
B	BOOKKEEPER BI							\$64,289
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BOGGESS , RONALD			\$119,178		\$7,620	\$3,701	\$0
B	SERVICING REP							\$130,499
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOLEY , TIMOTHY			\$116,423		\$7,620	\$6,968	\$0
B	SERVICING REP							\$131,011
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOLLMAN , KEVIN			\$119,174		\$7,620	\$11,101	\$0
B	SERVICING REP							\$137,895
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOMMARITO , JERRY			\$103,179		\$0	\$0	\$0
B	HEATING/AIR COND OPERATOR							\$103,179
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BONNER , JOANNE			\$91,749		\$6,308	\$2,801	\$0
B	SERVICING REP							\$100,858
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

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A	BONNEY , ANITA			\$116,503	\$3,005	\$2,294	\$0	\$121,802
B	EDUCATION REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOOHER , CATHERINE			\$67,400	\$2,146	\$1,145	\$0	\$70,691
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BORTZ , DAVID			\$123,668	\$7,069	\$11,410	\$0	\$142,147
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOSAK , BRIAN			\$119,143	\$7,620	\$9,130	\$0	\$135,893
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOURDO , BETH			\$59,634	\$0	\$0	\$0	\$59,634
B	CLERK TYPIST							
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRACKETT , RANDOL			\$119,426	\$7,620	\$2,919	\$0	\$129,965
B	RESEARCH SPECIALIST							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRADFORD , MONICA			\$123,947	\$6,600	\$4,437	\$0	\$134,984
B	ASSISTANT MINOR							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRAKEMAN , BEVERLEY			\$121,305	\$7,620	\$6,190	\$0	\$135,115
B	CAP/RETIREE REP							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRENNER , THOMAS			\$110,043	\$7,747	\$4,587	\$0	\$122,377
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

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			Lobbying					
A	BRESSLER , TIMOTHY			\$138,569	\$7,620	\$7,885	\$0	\$154,074
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRIDGEWATER , REBECCA			\$62,547	\$0	\$450	\$0	\$62,997
B	ADMINISTRATIVE SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	26 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRIEN , TODD			\$133,800	\$7,620	\$3,138	\$0	\$144,558
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	BRITTON , JAMES			\$136,682	\$7,620	\$4,596	\$0	\$148,898
B	ATTORNEY							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BROWN , JAMES			\$119,210	\$7,620	\$5,470	\$0	\$132,300
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BROWN , MEGAN			\$57,182	\$2,371	\$2,225	\$0	\$61,778
B	CITIZENSHIP REP							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BROWNING , CHARLES			\$147,000	\$6,600	\$4,329	\$0	\$157,929
B	EXECUTIVE ADMIN ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRUGLIO , REGINA			\$69,137	\$0	\$254	\$0	\$69,391
B	INT'L OFFICER'S SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRUNER , LORI			\$63,775	\$0	\$0	\$0	\$63,775
B	INT'L OFFICER'S SECRETARY							
C	NONE							

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A	BRYAN , KATIE			\$15,451	\$0	\$0	\$0	\$15,451
B	CALL-IN							
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 1 %
A	BRYNER , SHELLY			\$68,826	\$0	\$436	\$0	\$69,262
B	INT'L OFFICER'S SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 % Schedule 19 Administration 19 %
A	BRYSON , JUDITH			\$40,035	\$925	\$10,572	\$0	\$51,532
B	BENEFIT REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	BUCCI , KRISTINE			\$61,731	\$0	\$721	\$0	\$62,452
B	INT'L OFFICER'S SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A	BURGESS , CONCETTA			\$62,798	\$0	\$0	\$0	\$62,798
B	BOARD SECRETARY I							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	BURLESON , ROBERT			\$119,426	\$6,600	\$7,230	\$0	\$133,256
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	BUTLER , SANCHIONI			\$123,273	\$7,620	\$4,876	\$5,427	\$141,196
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	BYERS , PATRICK			\$128,024	\$6,600	\$3,928	\$0	\$138,552
B	ASSISTANT - MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 5 %
A	BYERS , SUSAN			\$58,115	\$0	\$0	\$0	\$58,115
B	INT'L OFFICER'S SECRETARY							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	BYRD , RASHON			\$110,609		\$7,620	\$3,605	\$0
B	SERVICING REP							\$121,834
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CAHILL , MARY BETH			\$101,007		\$3,137	\$2,670	\$0
B	ADMINISTRATIVE ASSISTANT							\$106,814
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CALLAHAN , JOHN			\$92,424		\$3,647	\$4,864	\$0
B	SERVICING REP							\$100,935
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CAMPANA , LANI			\$62,690		\$0	\$0	\$0
B	BOOKKEEPER A							\$62,690
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	CAMPBELL , BARRY			\$107,417		\$7,493	\$6,407	\$0
B	SERVICING REP							\$121,317
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CAMPBELL , BRANDON			\$119,092		\$7,620	\$6,061	\$0
B	SERVICING REP							\$132,773
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CAMPBELL , CHRISTINE			\$63,120		\$0	\$0	\$0
B	BOARD SECRETARY I							\$63,120
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CAMPBELL , SHAWN			\$109,976		\$7,535	\$5,829	\$0
B	SERVICING REP							\$123,340
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	CARDONA , JOSEPH							
B	SERVICING REP			\$66,951	\$4,995	\$1,582	\$0	\$73,528
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARPENTER , MARY							
B	STENOGRAPHER			\$60,512	\$0	\$0	\$0	\$60,512
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARRIGAN , RENEE							
B	INT'L OFFICER'S SECRETARY			\$64,193	\$0	\$897	\$0	\$65,090
C	NONE							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	72 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARSON , JERRY							
B	SERVICING REP			\$110,166	\$7,620	\$5,606	\$0	\$123,392
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARTAGENA , JUAN							
B	SERVICING REP			\$119,426	\$7,620	\$2,653	\$0	\$129,699
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARTER , KEYSA							
B	CLERK TYPIST			\$59,387	\$0	\$0	\$0	\$59,387
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARUSO , JANICE							
B	STENOGRAPHER			\$55,492	\$0	\$0	\$0	\$55,492
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARYN , DONALD							
B	SERVICING REP			\$123,751	\$10,090	\$6,539	\$0	\$140,380
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CASH , ALFONZO							
B	SERVICING REP			\$109,892	\$7,620	\$4,406	\$0	\$121,918
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	CASH , YVONNE			\$95,441	\$6,562	\$3,184	\$0	\$105,187
B	CAP/RETIREE REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CATALFIO , MARIA			\$62,855	\$0	\$0	\$0	\$62,855
B	INT'L OFFICER'S SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CATANZARO , LINDA			\$117,184	\$6,900	\$2,552	\$0	\$126,636
B	ASSISTANT - MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	CATELL , CHAD			\$77,964	\$5,842	\$2,931	\$0	\$86,737
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CAUCCI , PAOLO			\$121,895	\$6,600	\$6,600	\$0	\$135,095
B	ASSISTANT MINOR							
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHAMBERLAIN , DEBORAH			\$123,488	\$6,855	\$4,395	\$0	\$134,738
B	ASSISTANT MINOR							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHANDLER , ANTHONY			\$120,683	\$7,620	\$5,466	\$0	\$133,769
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHANDLER , EMMA			\$13,516	\$0	\$0	\$0	\$13,516
B	CALL-IN							
C	NONE							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHAPEL , JULAUNDA			\$57,071	\$0	\$236	\$0	\$57,307
B	SECRETARY I (MAJOR DEPT)							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CHAPMAN , INGRID				\$19,836		\$0		\$0		\$0			\$19,836
B	ORGANIZER													
C	NONE													
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CHAVEZ , DIANA				\$60,587		\$0		\$0		\$0			\$60,587
B	STENOGRAPHER													
C	NONE													
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying		12 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CHIU , YIN PING				\$119,224		\$6,912		\$7,674		\$0			\$133,810
B	ORGANIZER													
C	NONE													
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CLARK , SHANE				\$22,960		\$0		\$0		\$0			\$22,960
B	MISC 2													
C	NONE													
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	COBB , GWYNNE				\$61,845		\$36		\$0		\$0			\$61,881
B	PUBLIC RELATIONS REP													
C	NONE													
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	COBB , TIMOTHY				\$119,507		\$6,600		\$6,214		\$0			\$132,321
B	SERVICING REP													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	COGER , TIFFANY				\$109,811		\$7,620		\$4,726		\$0			\$122,157
B	SERVICING REP													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	COIFFARD , GERARD				\$109,876		\$7,620		\$5,343		\$0			\$122,839
B	SERVICING REP													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	COLE , BRIAN				\$112,576		\$7,620		\$5,064		\$0			\$125,260
B	SERVICING REP													

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLEMAN , MELVIN			\$128,347		\$7,620	\$6,378	\$0
B	ASSISTANT - MAJOR							\$142,345
C	NONE							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLLINS , ROBERT			\$118,838		\$7,620	\$6,673	\$0
B	SERVICING REP							\$133,131
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLOMBO , LISA			\$58,224		\$0	\$0	\$0
B	STENOGRAPHER							\$58,224
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COMAI , ANDREW			\$126,454		\$7,620	\$15,936	\$0
B	ASSISTANT - MAJOR							\$150,010
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CONNOR , JAMIE			\$59,087		\$0	\$0	\$6,455
B	BOOKKEEPER BI							\$65,542
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COOPER , PATRICK			\$119,730		\$6,138	\$3,382	\$0
B	SERVICING REP							\$129,250
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COPELAND , MONA			\$113,668		\$7,620	\$3,787	\$0
B	SERVICING REP							\$125,075
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CORI , ROBERT			\$30,674		\$0	\$0	\$0
B	ELECTRICIAN							\$30,674
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	COUGHLIN , SEAN							
B	ASSISTANT - MAJOR			\$128,146	\$7,620	\$7,059	\$0	\$142,825
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COULTER , COURTNEY							
B	CLERK TYPIST			\$15,285	\$0	\$0	\$0	\$15,285
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COULTER , DARRELL							
B	SERVICING REP			\$122,713	\$7,620	\$4,625	\$0	\$134,958
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COVILLE , AMIE							
B	SERVICING REP			\$119,143	\$6,600	\$3,237	\$0	\$128,980
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COX , MICHAEL							
B	SERVICING REP			\$116,988	\$7,620	\$5,939	\$0	\$130,547
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CRAIG , JASON							
B	SERVICING REP			\$76,053	\$5,715	\$3,004	\$0	\$84,772
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CRANK , PAULA							
B	GENERAL A - MAINTENANCE			\$60,620	\$0	\$0	\$0	\$60,620
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	CRUMP , CHRISTOPHER							
B	ASSISTANT MINOR			\$124,045	\$7,620	\$6,654	\$0	\$138,319
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CUNNINGHAM , JOHN							
B	SERVICING REP			\$119,982	\$7,620	\$2,834	\$0	\$130,436
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	CURRENT , ELANJUA			\$91,535	\$6,308	\$3,337	\$0	\$101,180
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CURSON , SHARON			\$40,144	\$1,742	\$1,003	\$0	\$42,889
B	ASSISTANT - MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CZAPE , BRYAN			\$128,100	\$6,600	\$6,367	\$0	\$141,067
B	ASSISTANT - MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DANGELO , SEAN			\$91,535	\$6,308	\$2,293	\$0	\$100,136
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAIGNEAU , MICHAEL			\$65,362	\$0	\$0	\$0	\$65,362
B	UTILITY REPAIRMAN							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DANIELS , ALZADA			\$108,268	\$7,620	\$4,086	\$0	\$119,974
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DANIELSON , RONDA			\$119,108	\$7,620	\$4,462	\$0	\$131,190
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DARDEN , TIARA			\$63,120	\$0	\$0	\$0	\$63,120
B	INT'L OFFICER'S SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	DAVENPORT , CHARLES			\$119,274	\$7,620	\$9,116	\$0	\$136,010
B	SERVICING REP							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAVIDSON , JUDITH			\$125,394	\$7,195	\$5,448	\$0	\$138,037
B	ASSISTANT - MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAVIS , KELLI			\$59,206	\$0	\$0	\$0	\$59,206
B	CLERK TYPIST							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAVIS , SANDRA			\$128,447	\$7,620	\$2,844	\$0	\$138,911
B	ASSISTANT - MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAVIS , TROY			\$132,888	\$6,600	\$6,787	\$0	\$146,275
B	TOP ADMINISTRATIVE ASSIST							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAWES , SHANE			\$128,074	\$6,600	\$4,331	\$0	\$139,005
B	ASSISTANT - MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAWES , STEVEN							
B	ASSISTANT - REGION			\$131,180	\$7,620	\$5,192	\$18,527	\$162,519
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAWSON , ANGELA							
B	M4			\$17,400	\$3,681	\$0	\$0	\$21,081
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DE SPAIN , LUCAS							
B	SERVICING REP			\$108,792	\$7,620	\$6,918	\$0	\$123,330
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DEARING , KENNETH			\$119,224	\$7,620	\$7,493	\$0	\$134,337
B	SERVICING REP							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DEDIC , SCOTT					\$7,620	\$6,060	
B	SERVICING REP							\$0
C	NONE							\$136,985
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DEVER , ROY							
B	SERVICING REP					\$5,559		\$0
C	NONE							\$132,322
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DEVRIEZE , ADRIEN							
B	SERVICING REP					\$670		\$0
C	NONE							\$24,949
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DI COSOLA , MICHAEL							
B	SERVICING REP					\$5,117		\$0
C	NONE							\$132,163
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DI IACOVO , FRED							
B	ASSISTANT - MAJOR					\$4,332		\$0
C	NONE							\$140,299
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DICKERSON , LAURA							
B	SERVICING REP					\$3,224		\$0
C	NONE							\$129,952
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DOKHO , JEFFREY							
B	ASSISTANT - MAJOR					\$4,457		\$0
C	NONE							\$143,784
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DOOLEY , TIMOTHY							
B	STOCKROOM CLERK					\$0		\$0
C	NONE							\$60,631
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
								4 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	DORSEY , JOHNNIE							
B	ORGANIZER			\$119,183	\$7,620	\$4,036	\$0	\$130,839
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DOTY , RICKIE							
B	SERVICING REP			\$119,858	\$7,390	\$6,248	\$0	\$133,496
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DRAPER , BRIAN							
B	SERVICING REP			\$117,810	\$7,620	\$5,565	\$0	\$130,995
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DREW , JOHN							
B	SERVICING REP			\$119,704	\$7,620	\$3,485	\$0	\$130,809
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DRUDI , GREGORY							
B	TOP ADMINISTRATIVE ASSIST			\$81,538	\$1,487	\$1,798	\$0	\$84,823
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A	DUBREE , RONNIE							
B	SERVICING REP			\$119,205	\$7,620	\$6,998	\$0	\$133,823
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DUNN , ANDREW							
B	SYSTEMS ANALYST			\$119,224	\$7,620	\$3,984	\$0	\$130,828
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	DUNN , GREGG							
B	ASSISTANT MINOR			\$124,084	\$7,620	\$3,721	\$0	\$135,425
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DUNN , JODEY							
B	ASSISTANT MINOR			\$123,949	\$7,620	\$7,286	\$0	\$138,855
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	DUNNING , KAREN			\$50,481	\$0	\$0	\$0	\$50,481
B	BOOKKEEPER A							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DUNNING , LONNY			\$77,435	\$1,742	\$1,581	\$0	\$80,758
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DUTCHER , BRADLEY			\$130,895	\$7,620	\$9,142	\$5,038	\$152,695
B	ASSISTANT - REGION							
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EADDY , WILLIAM			\$128,096	\$6,600	\$8,359	\$0	\$143,055
B	ASSISTANT - MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EASON , CARROLL			\$138,512	\$5,570	\$7,148	\$0	\$151,230
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EASTERDAY , BETH			\$60,097	\$0	\$0	\$0	\$60,097
B	STENOGRAPHER							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EBENHOEH , MATTHEW			\$63,039	\$2,371	\$3,221	\$0	\$68,631
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EBLIN , JOHN			\$121,998	\$7,620	\$6,912	\$0	\$136,530
B	ASSISTANT MINOR							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ECHEVERRIA , ESPERANSA			\$119,133	\$7,535	\$7,538	\$0	\$134,206
B	ORGANIZER							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	EDWARDS , R SCOTT			\$31,895		\$2,498	\$2,053	\$0	\$36,446	
B	AUDITOR									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ELLEDGE , SHERROD			\$128,465		\$7,620	\$5,378	\$0	\$141,463	
B	GRANT									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ELLIS , WILLIAM			\$123,386		\$7,620	\$6,819	\$0	\$137,825	
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ENGLAND , GARY			\$119,224		\$7,620	\$12,334	\$0	\$139,178	
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ENGLE , SANDRA			\$128,185		\$7,620	\$6,468	\$0	\$142,273	
B	ASSISTANT - MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ENGRAM , VERNELL			\$63,124		\$0	\$0	\$0	\$63,124	
B	BOARD SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ERNSTES , DANNY			\$111,425		\$7,620	\$5,225	\$0	\$124,270	
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ESKRIDGE , RILEY			\$68,685		\$5,122	\$32,580	\$0	\$106,387	
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ESPINOSA , YOLANDA			\$62,531		\$0	\$0	\$0	\$62,531	
B	BOARD SECRETARY I									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EVANS , ROBERT			\$131,467		\$7,620	\$6,485	\$0
B	BENEFIT REP							\$145,572
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EWLES , JOYCE			\$119,366		\$7,620	\$4,552	\$0
B	SERVICING REP							\$131,538
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FABER , JEFFREY			\$109,913		\$7,620	\$5,124	\$0
B	SERVICING REP							\$122,657
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FAIN , SHAWN							
B	ASSISTANT - MAJOR			\$128,024		\$7,620	\$6,964	\$0
C	NONE							\$142,608
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FAIRBANKS , DANIEL							
B	SERVICING REP			\$57,730		\$2,371	\$2,745	\$0
C	NONE							\$62,846
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FARRADAY , SCOTT							
B	ASSISTANT MINOR			\$35,691		\$1,095	\$1,159	\$0
C	NONE							\$37,945
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FARRELL , LAUREN							
B	EDUCATION REP			\$119,069		\$7,620	\$3,715	\$0
C	NONE							\$130,404
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FENG , THEODORE							
B	ASSISTANT - REGION			\$130,797		\$7,620	\$8,512	\$0
C	NONE							\$146,929
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	FERNANDEZ , JORGE			\$119,143	\$7,620	\$9,508	\$0	\$136,271
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FERRO , JOSEPH			\$108,582	\$7,620	\$5,357	\$0	\$121,559
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FEYERS , ANTHONY			\$119,143	\$7,620	\$2,901	\$0	\$129,664
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FIELDS , CHARISSA			\$117,891	\$7,620	\$10,818	\$0	\$136,329
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FIGGERS , FRANK			\$25,000	\$0	\$0	\$0	\$25,000
B	INTERN							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FISHER , SHERRY			\$23,485	\$0	\$0	\$0	\$23,485
B	STENOGRAPHER							
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FISHER , SUSAN			\$60,742	\$0	\$0	\$0	\$60,742
B	SECRETARY I (MAJOR DEPT)							
C	NONE							
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FLORES , RUBEN			\$134,167	\$7,620	\$5,033	\$0	\$146,820
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FLOYD , MICHAEL			\$18,540	\$0	\$0	\$0	\$18,540
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	FOLLIS , TRACY			\$60,739	\$0	\$1,282	\$0	\$62,021
B	SECRETARY I (MAJOR DEPT)							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FOSTER , MIGUEL			\$133,757	\$6,600	\$4,548	\$0	\$144,905
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FOWLER , JAMES			\$94,921	\$4,320	\$1,218	\$0	\$100,459
B	SECURITY							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	FOX , BRETT			\$127,929	\$7,620	\$5,477	\$0	\$141,026
B	ASSISTANT - MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FRAY , MICHAEL			\$70,816	\$2,775	\$2,503	\$0	\$76,094
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FREDLINE , BRIAN			\$123,103	\$6,855	\$4,486	\$0	\$134,444
B	ASSISTANT MINOR							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FREEMAN , CHRISTIAAN			\$121,163	\$7,620	\$4,997	\$0	\$133,780
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FRIDAY , TROY			\$109,525	\$7,620	\$8,230	\$0	\$125,375
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FRIEDBERG , EMILY			\$106,577	\$6,011	\$1,882	\$0	\$114,470
B	EDUCATION REP							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FUDGE , KATHARINE				\$62,169	\$0	\$0	\$0
B	BOOKKEEPER BI							
C	NONE							\$62,169
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GAFA , KENNETH				\$109,976	\$7,620	\$4,125	\$0
B	SERVICING REP							
C	NONE							\$121,721
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GAJEWSKI , STEPHEN				\$61,245	\$4,530	\$32,236	\$0
B	SERVICING REP							
C	NONE							\$98,011
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GALLAGHER , CHRISTOPHER				\$124,261	\$6,600	\$4,399	\$0
B	SERVICING REP							
C	NONE							\$135,260
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GALLAGHER , JAMES				\$135,906	\$7,620	\$4,898	\$0
B	ADMINISTRATIVE ASSISTANT							
C	NONE							\$148,424
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GALLO , MARIA							
B	BOARD SECRETARY I				\$63,080	\$0	\$0	\$0
C	NONE							\$63,080
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GANATRA , NIRAJ							
B	ATTORNEY							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GARCIA , ANTHONY							
B	CAP/RETIREE REP							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GARLAND , ROBERT							
B	SERVICING REP							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GATES , FRANK			\$92,718		\$7,620	\$4,729	\$0
B	EDUCATION REP							\$105,067
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GEE , YING			\$25,712		\$2,860	\$259	\$0
B	ASSISTANT - MAJOR							\$28,831
C	NONE							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GEIS-LAFATA , CYNTHIA			\$63,981		\$0	\$0	\$0
B	SECRETARY I (MAJOR DEPT)							\$63,981
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GERASIMOVICH , JOSEPH			\$94,380		\$0	\$0	\$0
B	HEATING/AIR COND OPERATOR							\$94,380
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GERASIMOVICH-ARM , DEBRA							
B	BOOKKEEPER A			\$69,697		\$0	\$0	\$0
C	NONE							\$69,697
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GEROMIN , KIMBERLY							
B	ADMINISTRATIVE ASSISTANT			\$138,626		\$7,620	\$3,605	\$0
C	NONE							\$149,851
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GIARDINA , CARMEN							
B	SERVICING REP			\$119,183		\$7,620	\$5,205	\$0
C	NONE							\$132,008
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GIBBS , MENNEN							
B	SERVICING REP			\$108,338		\$7,620	\$4,617	\$0
C	NONE							\$120,575
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	GILBERT , JOSHUA							
B	ORGANIZER			\$119,082	\$7,620	\$5,709	\$0	\$132,411
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GIVENS , IAN							
B	SERVICING REP			\$91,869	\$6,308	\$2,401	\$0	\$100,578
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GLANTON , ROBERT							
B	SERVICING REP			\$119,467	\$6,600	\$2,888	\$0	\$128,955
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GLENNING , MICHAEL							
B	ADMINISTRATIVE ASSISTANT			\$133,606	\$7,620	\$5,365	\$0	\$146,591
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GODFREY , DON							
B	ADMINISTRATIVE ASSISTANT			\$133,670	\$7,620	\$5,735	\$0	\$147,025
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %
A	GOFF , ROBERT							
B	ASSISTANT MINOR			\$123,087	\$7,620	\$5,485	\$0	\$136,192
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GOLDEN , RUTH							
B	ASSISTANT MINOR			\$124,510	\$7,620	\$6,345	\$0	\$138,475
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GOMEZ , RODOLFO							
B	ASSISTANT MINOR			\$142,244	\$7,493	\$8,874	\$0	\$158,611
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GONZALEZ , SERGIO							
B	SERVICING REP			\$66,437	\$1,742	\$2,813	\$0	\$70,992
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A	GOODWIN , DARRYL			\$130,919	\$7,620	\$5,553	\$0	\$144,092
B	ASSISTANT - REGION							
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GORDON , DEMETRIA			\$109,683	\$7,620	\$3,486	\$0	\$120,789
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRABOWSKI , ARTHUR			\$129,421	\$7,493	\$3,260	\$0	\$140,174
B	SYSTEMS ANALYST							
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	GRACE , GRANT			\$119,224	\$7,620	\$5,933	\$0	\$132,777
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRAPP , SCOTT			\$65,909	\$3,810	\$5,532	\$0	\$75,251
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRAUGARD , CATHERINE			\$61,502	\$0	\$1,273	\$0	\$62,775
B	BOARD SECRETARY II							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GREATHOUSE , PAUL			\$41,217	\$484	\$602	\$0	\$42,303
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GREEN , ANDREA			\$109,845	\$7,620	\$7,563	\$0	\$125,028
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRIMES , MICHAEL			\$137,743	\$6,600	\$5,488	\$0	\$149,831
B	TOP ADMINISTRATIVE ASSIST							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %		
A	GROSNICKLE , BRIAN					\$123,644	\$6,600	\$4,183		\$0			\$134,427	
B	ASSISTANT MINOR													
C	NONE													
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %		
A	GRZYWACZ , JASON					\$119,192	\$7,620	\$11,312		\$0			\$138,124	
B	ORGANIZER													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %		
A	GUCCIARDO , JOSEPH					\$124,293	\$7,620	\$4,905		\$0			\$136,818	
B	ASSISTANT MINOR													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %		
A	HAASIS , MARK					\$134,451	\$7,620	\$3,644		\$0			\$145,715	
B	ADMINISTRATIVE ASSISTANT													
C	NONE													
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		68 %		
A	HAASIS , SANDRA					\$118,263	\$7,620	\$4,141		\$0			\$130,024	
B	CIVIL RIGHTS REP													
C	NONE													
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %		
A	HALLIBURTON , LESLIE					\$49,909	\$1,487	\$1,116		\$0			\$52,512	
B	TRAINING REP													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %		
A	HAMILTON , CHARLES					\$117,929	\$7,620	\$13,498		\$0			\$139,047	
B	ORGANIZER													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %		
A	HAMILTON , ROBERT					\$39,188	\$925	\$733		\$0			\$40,846	
B	ASSISTANT MINOR													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %		
A	HANDE , RUTHANN					\$133,680	\$7,620	\$4,695		\$0			\$145,995	
B	ADMINISTRATIVE ASSISTANT													

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARBERT , LISA			\$56,278		\$0		
B	LEGAL ASSISTANT					\$0		
C	NONE						\$0	\$56,278
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	HARCHARIK , GERALD			\$37,645		\$2,964	\$1,847	
B	SERVICING REP						\$0	
C	NONE							\$42,456
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARDY , GEORGE			\$130,594		\$7,620	\$5,211	
B	ASSISTANT - MAJOR						\$0	
C	NONE							\$143,425
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARKINS , TINA			\$34,556		\$0		
B	CLERK TYPIST					\$0		
C	NONE						\$0	\$34,556
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARRELL , SYNNOMON			\$130,797		\$7,620	\$3,251	
B	BENEFIT REP						\$0	
C	NONE							\$141,668
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARRIS , CLINT							
B	CAP/RETIREE REP			\$119,205		\$7,620	\$5,934	
C	NONE						\$0	
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARRIS , CYNTHIA							
B	EDUCATION REP			\$102,689		\$7,154	\$35,509	
C	NONE						\$0	
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARRIS , JAMES							
B	SERVICING REP			\$119,462		\$7,620	\$4,855	
C	NONE						\$0	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	HARRISON , KELLI			\$76,251	\$5,715	\$6,804	\$0	\$88,770
B	CAP/RETIREE REP							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAWKINS , HARVEY			\$119,143	\$7,620	\$6,876	\$0	\$133,639
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HEARD , RODERICK			\$120,643	\$7,620	\$4,490	\$0	\$132,753
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HEGGIE , ERIC			\$70,404	\$5,249	\$3,275	\$0	\$78,928
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HELMS , WENDELL			\$49,331	\$484	\$1,672	\$0	\$51,487
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HENDRIX , RONALD			\$131,138	\$7,620	\$10,711	\$0	\$149,469
B	ASSISTANT - REGION							
C	NONE							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HENNINGER , CHRISTINA			\$59,446	\$0	\$0	\$0	\$59,446
B	CLERK TYPIST							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HENRY , SCOTT			\$119,224	\$7,620	\$4,919	\$0	\$131,763
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HERNANDEZ , FERNANDO			\$22,237	\$0	\$0	\$0	\$22,237
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A	HERNANDEZ , JOE			\$119,264	\$7,620	\$10,474	\$0	\$137,358
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HINEGARDNER , DANNY			\$39,800	\$0	\$0	\$0	\$39,800
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOGSETT , OMER			\$119,666	\$7,620	\$11,734	\$0	\$139,020
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOLMES , MORLETTA			\$28,050	\$0	\$0	\$0	\$28,050
B	INTERN							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOLTON , JAMES			\$18,749	\$1,439	\$196	\$0	\$20,384
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HONSINGER , EDWARD			\$119,108	\$7,620	\$5,987	\$0	\$132,715
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOUGH , CHERYLENE							
B	ASSISTANT - MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOYER , JESSICA			\$10,797	\$0	\$0	\$0	\$10,797
B	INTERN							
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	HOYLES , BARBARA							
B	INT'L OFFICER'S SECRETARY							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HUDDLESTON , DANNY			\$119,270	\$7,620	\$33,962	\$0	\$160,852
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HUDDLESTON , THOMAS			\$127,902	\$7,620	\$4,681	\$0	\$140,203
B	ASSISTANT - MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HUHN , CHARLES			\$38,890	\$6,600	\$0	\$0	\$45,490
B	MISC 2 MANAGER							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HUNTLEY , CATRINA			\$64,127	\$0	\$0	\$0	\$64,127
B	BOOKKEEPER BI							
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ISAACSON , RICHARD			\$134,101	\$7,620	\$3,286	\$0	\$145,007
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JAREMA , JEFFREY			\$51,701	\$3,810	\$1,525	\$0	\$57,036
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JATTA , ADOULIE			\$92,762	\$7,620	\$4,241	\$0	\$104,623
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	JEWELL , DERIK			\$18,742	\$1,439	\$173	\$0	\$20,354
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JEWELL , JUSTIN			\$119,052	\$6,600	\$4,692	\$0	\$130,344
B	SERVICING REP							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOHNSON , BRIAN			\$119,426		\$7,620	\$4,044	\$0
B	SERVICING REP							\$131,090
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOHNSON , KEVIN			\$103,700		\$5,588	\$6,957	\$0
B	ASSISTANT - MAJOR							\$116,245
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOHNSON , NANCY			\$99,241		\$3,699	\$1,984	\$0
B	TOP ADMINISTRATIVE ASSIST							\$104,924
C	NONE							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOHNSON , SYLVIA			\$128,063		\$7,620	\$3,114	\$0
B	ASSISTANT - MAJOR							\$138,797
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOHNSON , TERRANCE			\$92,740		\$7,620	\$4,108	\$0
B	SERVICING REP							\$104,468
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	JOHNSON-TOINS , SHEILA			\$93,274		\$6,308	\$2,966	\$0
B	SERVICING REP							\$102,548
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JONES , LEE			\$128,347		\$6,600	\$4,436	\$0
B	ASSISTANT - MAJOR							\$139,383
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JONES , ROBERT			\$70,558		\$5,249	\$2,527	\$0
B	SERVICING REP							\$78,334
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	JORDAN , GARY			\$113,134	\$7,620	\$4,889	\$0	\$125,643
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JURACEK , JAMES			\$132,711	\$7,620	\$8,860	\$0	\$149,191
B	ASSISTANT - MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KAGELS , DAVID			\$92,593	\$2,371	\$14,192	\$0	\$109,156
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KARAZIA , ALAN			\$133,445	\$7,620	\$3,390	\$0	\$144,455
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	KARGES , WILLIAM			\$141,843	\$7,620	\$3,876	\$0	\$153,339
B	ATTORNEY							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KARTSISTARIS , ANN MARIE			\$61,654	\$0	\$0	\$0	\$61,654
B	BOARD SECRETARY II							
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KEARNEY , CHARLES			\$108,965	\$3,477	\$6,332	\$0	\$118,774
B	ASSISTANT - MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KEATTS , BRANDON			\$127,790	\$7,620	\$5,317	\$0	\$140,727
B	ASSISTANT - MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KEATTS , FRANK			\$142,620	\$6,600	\$5,707	\$0	\$154,927
B	EXECUTIVE ADMIN ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	KECK , MARY			\$60,393	\$0	\$0	\$0	\$60,393
B	STENOGRAPHER							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KEGERREIS , LEIGH			\$119,069	\$7,620	\$5,191	\$0	\$131,880
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KELLY , DAVID			\$119,311	\$7,620	\$5,262	\$0	\$132,193
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KELLY , JENNIFER			\$133,746	\$7,620	\$3,473	\$0	\$144,839
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KERR , MICHAEL			\$117,809	\$7,620	\$7,596	\$0	\$133,025
B	ASSISTANT MINOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KIM , PAUL			\$23,415	\$0	\$0	\$0	\$23,415
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KING , VIRDELL			\$63,219	\$925	\$834	\$0	\$64,978
B	ASSISTANT - MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KING , WAYNE			\$119,608	\$7,620	\$4,189	\$0	\$131,417
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KING , WILLIAM			\$133,976	\$6,600	\$7,157	\$0	\$147,733
B	ASSISTANT - MAJOR							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KLAUS , KARL				\$121,158	\$7,620	\$7,234	\$0
B	SERVICING REP							\$136,012
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KLEPPER , MICHAEL				\$119,143	\$7,620	\$6,156	\$0
B	SERVICING REP							\$132,919
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KOEBERL , JAMES				\$62,617	\$1,742	\$2,199	\$0
B	SERVICING REP							\$66,558
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KOSCINSKI , DAVID				\$38,192	\$1,119	\$704	\$0
B	ASSISTANT MINOR							\$40,015
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KOSHEBA , DANIEL				\$119,533	\$7,620	\$7,150	\$0
B	SERVICING REP							\$134,303
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KRAMER , SUSAN				\$66,868	\$0	\$0	\$0
B	PUBLIC RELATIONS REP							\$66,868
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KRUMHOLZ , MICHAEL				\$119,658	\$7,620	\$9,464	\$0
B	SERVICING REP							\$136,742
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KUHEL , MICHAEL				\$73,991	\$3,018	\$1,752	\$0
B	SERVICING REP							\$78,761
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KUMASI-NAKURU , FANINA				\$95,077	\$4,320	\$1,251	\$0
B	SECURITY							\$100,648

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A	LA COUR , MICHAEL			\$133,693		\$7,535	\$3,964	\$0
B	ADMINISTRATIVE ASSISTANT							\$145,192
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 % Schedule 19 Administration
A	LACEY , JACQUELINE			\$62,119		\$0	\$0	\$0
B	BOOKKEEPER A							\$62,119
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A	LAGE , MICHELLE			\$67,908		\$0	\$366	\$0
B	INT'L OFFICER'S SECRETARY							\$68,274
C	NONE							
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 % Schedule 19 Administration
A	LAKEMAN , JAMES			\$119,092		\$7,620	\$7,999	\$0
B	SERVICING REP							\$134,711
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	LANG , KENNETH			\$119,170		\$7,620	\$2,817	\$0
B	SERVICING REP							\$129,607
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	LANGE , JONATHAN			\$73,739		\$0	\$0	\$0
B	CARPENTER							\$73,739
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A	LAUKA , STEPHEN			\$119,458		\$7,620	\$6,944	\$0
B	AUDITOR							\$134,022
C	NONE							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	LAWSON , JERRY			\$121,070		\$7,620	\$7,504	\$0
B	SERVICING REP							\$136,194
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	LAY , DAVID							
B	ADMINISTRATIVE ASSISTANT			\$65,710	\$1,742	\$2,162	\$0	\$69,614
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LEAK , CONNIE							
B	SERVICING REP			\$119,506	\$6,600	\$2,540	\$0	\$128,646
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LEAKE , MARY							
B	INT'L OFFICER'S SECRETARY			\$56,523	\$0	\$0	\$0	\$56,523
C	NONE							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	LEE , LOREESE							
B	ASSISTANT MINOR			\$123,958	\$6,600	\$5,566	\$0	\$136,124
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LEE , MICHAEL							
B	GRANT			\$124,251	\$7,620	\$7,464	\$0	\$139,335
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LEISS , JAMIE							
B	ORGANIZER			\$123,265	\$7,620	\$12,094	\$0	\$142,979
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LENTZ , MARIE							
B	BOOKKEEPER BI			\$62,064	\$0	\$0	\$0	\$62,064
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	LENTZ , RANDY							
B	ASSISTANT - MAJOR			\$80,646	\$1,487	\$1,234	\$0	\$83,367
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LEON , JOELYN							
B	BOARD SECRETARY I			\$62,907	\$0	\$10	\$0	\$62,917
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	LEVANDUSKY , TIMOTHY			\$119,511	\$7,620	\$3,243	\$0	\$130,374
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LEVINSON , MENAHEM			\$127,866	\$7,620	\$3,792	\$0	\$139,278
B	ASSISTANT - MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	LEWIS , DEREK			\$60,268	\$0	\$0	\$0	\$60,268
B	GENERAL A - MAINTENANCE							
C	NONE							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LIBURDI , MARK			\$128,266	\$7,620	\$6,016	\$0	\$141,902
B	ASSISTANT - MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LICARI , PAMELA			\$66,730	\$0	\$0	\$0	\$66,730
B	INT'L OFFICER'S SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	LILLEY , GORDON			\$126,455	\$10,090	\$16,423	\$0	\$152,968
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LINDELL , LANCE			\$119,544	\$7,620	\$4,717	\$0	\$131,881
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LOASCHING , AMY			\$104,121	\$3,137	\$3,667	\$0	\$110,925
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LOLLIE , RODNEY			\$45,811	\$1,487	\$1,142	\$0	\$48,440
B	SERVICING REP							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LONG , STEVEN			\$123,909	\$6,600	\$6,534	\$0	\$137,043
B	ASSISTANT MINOR							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LOWERY , MONIQUE			\$19,487	\$0	\$0	\$0	\$19,487
B	SECRETARY I (MAJOR DEPT)							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	LOYD , DELRICO			\$125,972	\$7,620	\$7,453	\$0	\$141,045
B	ASSISTANT MINOR							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LUNA , ARTHUR			\$119,426	\$7,620	\$9,158	\$0	\$136,204
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LUNDBERG , KRISTY			\$118,880	\$7,450	\$2,357	\$0	\$128,687
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MACEY , EDWARD			\$110,722	\$7,620	\$2,396	\$0	\$120,738
B	ATTORNEY							
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MALLON , KAROL			\$119,366	\$7,620	\$11,398	\$0	\$138,384
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MALLORY , RICKIE			\$105,808	\$7,620	\$5,497	\$0	\$118,925
B	SECURITY							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MALONE , KOURTNEY			\$43,788	\$0	\$0	\$0	\$43,788
B	BOOKKEEPER BI							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARK , NEVILLE			\$119,746		\$7,620	\$4,179	\$0
B	SERVICING REP							\$131,545
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARKRAY , TRACY			\$88,652		\$7,620	\$8,397	\$0
B	SECURITY							\$104,669
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MARTIN , DENISE			\$63,036		\$0	\$1,062	\$0
B	INT'L OFFICER'S SECRETARY							\$64,098
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	MARTIN , KIERAN			\$118,263		\$7,620	\$6,219	\$0
B	SERVICING REP							\$132,102
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARTIN , NATHANIEL			\$124,128		\$6,600	\$4,395	\$0
B	ASSISTANT MINOR							\$135,123
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARTIN , TERRIEA			\$115,155		\$7,450	\$3,972	\$0
B	ASSISTANT MINOR							\$126,577
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MASINO , SHARON			\$54,843		\$3,810	\$2,641	\$0
B	SERVICING REP							\$61,294
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MASON , FLOYD			\$76,183		\$5,715	\$3,625	\$0
B	SERVICING REP							\$85,523
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	MASON , JOSEPH							
B	INT'L OFFICER'S SECRETARY			\$64,009	\$0	\$0	\$0	\$64,009
C	NONE							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	MATTHEWS , DAVID							
B	SERVICING REP			\$119,170	\$6,600	\$1,180	\$0	\$126,950
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MC COLLUM , JOHN							
B	SERVICING REP			\$109,977	\$7,620	\$7,943	\$0	\$125,540
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MC COWN , MICHAEL							
B	ORGANIZER			\$24,844	\$0	\$0	\$0	\$24,844
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MC KENNA , AUDREY							
B	SECRETARY I (MAJOR DEPT)			\$64,567	\$0	\$0	\$0	\$64,567
C	NONE							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MC KENZIE , ROBERT							
B	SERVICING REP			\$44,142	\$1,742	\$978	\$0	\$46,862
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MC MILLIN , VIRGINIA							
B	SERVICING REP			\$119,391	\$7,620	\$5,361	\$0	\$132,372
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MCCALEBB , ELAINA							
B	MULTILITH OPERATOR - HEAV			\$63,908	\$0	\$0	\$0	\$63,908
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	MCCALLUM , KARL							
B	HEATING/AIR COND OPERATOR			\$85,377	\$0	\$0	\$0	\$85,377
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	MCDANIEL , TODD			\$108,123	\$7,620	\$9,301	\$0	\$125,044
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MCGOWAN , EDWARD			\$119,426	\$7,620	\$4,583	\$0	\$131,629
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MCKIVENS , MONICA			\$109,895	\$7,450	\$5,355	\$0	\$122,700
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MCTAGGART , CHRISTOPHER			\$81,681	\$6,181	\$3,806	\$0	\$91,668
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %
A	MEEHLE , MICHELLE			\$60,766	\$0	\$558	\$0	\$61,324
B	CLERK TYPIST							
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MELARA , JOSE							
B	ASSISTANT - MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MELTON , JOHN							
B	ASSISTANT MINOR							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	METHNER , ROBERT							
B	BOOKKEEPER BI							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MICHALIK , CHRISTINE							
B	BOOKKEEPER BI							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MIGGINS-COLEMAN , LA TONYA			\$119,224		\$7,620	\$12,723	\$0
B	ORGANIZER							\$139,567
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MIKULAN , ROBERT			\$119,143		\$7,620	\$3,692	\$0
B	RESEARCH SPECIALIST							\$130,455
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MILLER , BLAKE			\$133,238		\$6,940	\$2,377	\$0
B	ADMINISTRATIVE ASSISTANT							\$142,555
C	NONE							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MILLER , LYNDA			\$59,148		\$0	\$0	\$0
B	BOOKKEEPER BI							\$59,148
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MILLER , MICHAEL			\$119,143		\$7,620	\$5,540	\$0
B	SERVICING REP							\$132,303
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MILLER , ROBERT							
B	ASSISTANT MINOR			\$123,998		\$7,620	\$5,092	\$0
C	NONE							\$136,710
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MILLER , TAMMIE							
B	INT'L OFFICER'S SECRETARY			\$62,724		\$0	\$0	\$0
C	NONE							\$62,724
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MILLS , WALTER							
B	ASSISTANT MINOR			\$123,958		\$7,620	\$5,633	\$0
C	NONE							\$137,211
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MINCE , RICHARD			\$66,649		\$1,742	\$2,111	\$0
B	SERVICING REP							\$70,502

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MITCHELL , KEVIN			\$119,426		\$6,600	\$2,448	\$0
B	SYSTEMS MANAGER							\$128,474
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MITCHELL , SUSANNE			\$142,570		\$7,620	\$3,055	\$0
B	ADMINISTRATIVE ASSISTANT							\$153,245
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOORE , DERRICK			\$119,193		\$7,620	\$14,172	\$0
B	ORGANIZER							\$140,985
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOORE , JOHN			\$123,265		\$7,620	\$7,061	\$0
B	SERVICING REP							\$137,946
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOORE , KIMBERLY			\$51,742		\$3,810	\$1,192	\$0
B	SERVICING REP							\$56,744
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOORE , LINDEN			\$124,558		\$6,528	\$6,113	\$0
B	ASSISTANT MINOR							\$137,199
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MORANA , SALVATORE			\$119,506		\$6,600	\$4,434	\$0
B	SERVICING REP							\$130,540
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOREL , JOSEPH			\$74,246		\$5,588	\$4,830	\$0
B	SERVICING REP							\$84,664
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	MORGAN , KENDALL			\$62,646	\$0	\$0	\$0	\$62,646
B	BOOKKEEPER A							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MOROSKI , CHRISTINE			\$119,257	\$6,455	\$1,736	\$0	\$127,448
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MORRAST , KENNETH			\$118,721	\$7,620	\$6,544	\$0	\$132,885
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MORRIS , PATRICIA			\$122,314	\$7,450	\$3,257	\$0	\$133,021
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOSS , KIM			\$62,543	\$0	\$0	\$0	\$62,543
B	INT'L OFFICER'S SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOULTRIE , FRANK			\$122,832	\$6,600	\$3,312	\$0	\$132,744
B	ASSISTANT MINOR							
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOYA , GLORIA			\$16,856	\$0	\$0	\$0	\$16,856
B	ASSISTANT - MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MULIOLIS , RYAN			\$59,564	\$0	\$0	\$0	\$59,564
B	BOOKKEEPER BI							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MULL , JAMES			\$75,464	\$2,371	\$1,978	\$0	\$79,813
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Schedule 19 Administration							
B								
C								

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	MUND , MICHAEL			\$123,637	\$7,620	\$10,504	\$0	\$141,761
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MYERS , RONA			\$47,401	\$0	\$0	\$0	\$47,401
B	ADMINISTRATIVE SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	62 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	MYRICK , SHARON			\$61,579	\$0	\$926	\$0	\$62,505
B	SECRETARY I (MAJOR DEPT)							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NALEVANKO , GEORGE			\$119,304	\$7,620	\$7,060	\$0	\$133,984
B	AUDITOR							
C	NONE							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NANO , GEORGE			\$119,143	\$7,620	\$5,274	\$0	\$132,037
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NANOS , NICHOLAS			\$119,250	\$7,620	\$5,920	\$0	\$132,790
B	SYSTEMS ANALYST							
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	NASSAR , JOSHUA			\$131,707	\$7,620	\$4,501	\$0	\$143,828
B	LEGISLATIVE DIRECTOR							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NDRECA , MARJANE			\$14,870	\$0	\$0	\$0	\$14,870
B	CALL-IN							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	NDRECA , VALENTIN							
B	BOOKKEEPER BI			\$43,201	\$0	\$0	\$0	\$43,201
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	NEAL , CHRISTINE BOARD SECRETARY II NONE					\$62,301	\$0		\$0	\$0		\$0	\$62,301		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying			12 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	NEARGARDNER , KEITH ORGANIZER NONE					\$119,658	\$7,620		\$2,274	\$0		\$0	\$129,552		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	NEGOVAN , BRIAN CAP/RETIREE REP NONE					\$111,052	\$7,620		\$4,754	\$0		\$0	\$123,426		
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying			76 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	NELOMS , ANTHONY OUTSIDE SECURITY GUARDS NONE					\$52,759	\$0		\$0	\$0		\$0	\$52,759		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	NESTOR , KATHLEEN BOOKKEEPER BI NONE					\$61,949	\$0		\$0	\$0		\$0	\$61,949		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	NEUNDORFER , LINDA SERVICING REP NONE					\$51,578	\$2,371		\$1,747	\$0		\$0	\$55,696		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	NICHOLS , MARY JO CLERK TYPIST NONE					\$30,273	\$0		\$150	\$0		\$0	\$30,423		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		1 %
A B C	NICK , DONALD SECURITY NONE					\$40,668	\$0		\$0	\$0		\$0	\$40,668		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B	NICKELHOFF , DEBORAH INT'L OFFICER'S SECRETARY					\$66,732	\$0		\$0	\$0		\$0	\$66,732		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	NOLAN , AARON			\$74,250		\$5,588	\$2,237	\$0
B	SERVICING REP							\$82,075
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NOLEN , DARRYL			\$136,524		\$6,855	\$4,457	\$0
B	TOP ADMINISTRATIVE ASSIST							\$147,836
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A	NOTHNAGEL , CRAIG			\$46,159		\$1,487	\$2,548	\$0
B	SERVICING REP							\$50,194
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	O DONNELL , RICHARD			\$127,369		\$6,855	\$4,553	\$0
B	ASSISTANT - MAJOR							\$138,777
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	O ROURKE , MICHAEL			\$119,426		\$7,620	\$10,733	\$0
B	ORGANIZER							\$137,779
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	OGDAHL LAWS , SARAH			\$119,092		\$7,620	\$4,989	\$0
B	CAP/RETIREE REP							\$131,701
C	NONE							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	OHL , RAYE							
B	SERVICING REP			\$77,924		\$5,842	\$6,611	\$0
C	NONE							\$90,377
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	OLDT , MATTHEW							
B	OUTSIDE SECURITY GUARDS			\$52,174		\$0	\$0	\$0
C	NONE							\$52,174
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	OLSON , CAROL							
B	INT'L OFFICER'S SECRETARY			\$63,813	\$0	\$0	\$0	\$63,813
C	NONE							
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %
A	ORTEGA , HECTOR							
B	SERVICING REP			\$119,958	\$7,620	\$5,157	\$0	\$132,735
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	OWEN , KRIS							
B	ADMINISTRATIVE ASSISTANT			\$134,167	\$5,712	\$4,016	\$0	\$143,895
C	NONE							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	OWENS , CHRISTOPHER							
B	SERVICING REP			\$110,191	\$7,747	\$9,513	\$0	\$127,451
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PACK , KEVIN							
B	AUDITOR			\$119,224	\$7,620	\$12,904	\$0	\$139,748
C	NONE							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PAGAC , DAVID							
B	SERVICING REP			\$109,857	\$7,620	\$4,149	\$0	\$121,626
C	NONE							
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PALMER , GEORGE							
B	SERVICING REP			\$123,292	\$7,620	\$8,183	\$0	\$139,095
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PANCZYK , BONNIE							
B	LEGAL ASSISTANT			\$62,698	\$0	\$0	\$0	\$62,698
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	PARIS , DAVID							
B	SERVICING REP			\$121,786	\$7,620	\$2,860	\$0	\$132,266
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	PARKER , SANDRA			\$119,698	\$7,620	\$3,883	\$0	\$131,201
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PARRINO-KING , MELISSA			\$62,090	\$0	\$0	\$0	\$62,090
B	BOOKKEEPER BI							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	PARTEE , SHEILA			\$48,225	\$0	\$0	\$0	\$48,225
B	BOOKKEEPER BI							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	PATRICK , SHANNON			\$62,879	\$0	\$0	\$0	\$62,879
B	BOARD SECRETARY I							
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PAULIN , GEORGETTA			\$119,201	\$7,620	\$11,603	\$0	\$138,424
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PAYNE , RANDY			\$20,474	\$0	\$0	\$0	\$20,474
B	MISC 1							
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PEAKE , RACHEL			\$62,367	\$0	\$118	\$0	\$62,485
B	BOARD SECRETARY II							
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PEARSON , VANCE			\$131,138	\$7,620	\$39,887	\$47,690	\$226,335
B	ASSISTANT - REGION							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PEDERSEN , KELLY			\$59,388	\$0	\$0	\$0	\$59,388
B	STENOGRAPHER							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PENN , TODD				\$74,449	\$2,371	\$2,507	\$0
B	SERVICING REP							\$79,327
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PERKINS , DAVID				\$110,423	\$7,747	\$11,102	\$0
B	SERVICING REP							\$129,272
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PERRY , HAROLD				\$94,974	\$4,320	\$1,180	\$0
B	SECURITY							\$100,474
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	PERRY , KAITLYN				\$41,547	\$0	\$0	\$0
B	SECRETARY I (MAJOR DEPT)							\$41,547
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PERRY , TONYA				\$69,967	\$0	\$367	\$0
B	INT'L OFFICER'S SECRETARY							\$70,334
C	NONE							
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %
A	PETER , KRISTYNE							
B	INTERNATIONAL AFFAIRS DIR				\$145,571	\$7,620	\$4,492	\$0
C	NONE							\$157,683
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %
A	PETERSON , ANGELIQUE							
B	ASSISTANT MINOR				\$120,691	\$7,620	\$3,350	\$0
C	NONE							\$131,661
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PETERSON , WILLIAM							
B	ASSISTANT MINOR				\$124,510	\$7,620	\$5,361	\$0
C	NONE							\$137,491
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PETTY , DARREN							
B	SERVICING REP				\$119,224	\$7,620	\$7,963	\$0
								\$134,807

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PHAN , ANTHONY			\$15,527		\$0		
B	ORGANIZER					\$0		\$0
C	NONE							\$15,527
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PHILLIPS , ANNE			\$68,513		\$0		
B	BOOKKEEPER A					\$0		\$0
C	NONE							\$68,513
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	PHILLIPS , LAURINDA			\$61,062		\$0		
B	SWITCHBOARD OPERATOR					\$0		\$0
C	NONE							\$61,062
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PIERCE , CASSONYA			\$61,988		\$0		
B	BOOKKEEPER BI					\$0		\$0
C	NONE							\$61,988
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	PIETRO , DENN							
B	PUBLIC RELATIONS REP			\$119,092		\$7,620		
C	NONE					\$7,679		\$0
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PISCOPO , VINCENT							
B	ASSISTANT MINOR			\$128,416		\$7,481		
C	NONE					\$5,386		\$0
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	POET , GREGORY							
B	ADMINISTRATIVE ASSISTANT			\$132,586		\$6,855		
C	NONE					\$5,764		\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	POLING , BRIAN							
B	UTILITY REPAIRMAN			\$60,968		\$0		
C	NONE					\$0		\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	POLLACK , DEBRA							
B	SERVICING REP			\$76,477	\$5,715	\$2,183	\$0	\$84,375
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	POPE , BRADLEY							
B	ORGANIZER			\$119,224	\$7,620	\$14,067	\$0	\$140,911
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PORAY , IRENE							
B	AUDITOR			\$70,647	\$5,249	\$6,738	\$0	\$82,634
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PORTWOOD , JUANITA							
B	CLERK TYPIST			\$59,546	\$0	\$0	\$0	\$59,546
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PREISLER , JOSEPH							
B	SERVICING REP			\$98,947	\$6,900	\$3,251	\$0	\$109,098
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PRICE , ANTHONY							
B	SYSTEMS ANALYST			\$75,777	\$0	\$129	\$0	\$75,906
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	PRICE , CYNTHIA							
B	INT'L OFFICER'S SECRETARY			\$62,998	\$0	\$0	\$0	\$62,998
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	PRIEST , BRIAN							
B	MAINTENANCE MANAGER			\$121,542	\$7,535	\$3,489	\$0	\$132,566
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	PURCELL , THOMAS							
B	RETIREE REP			\$119,506	\$7,620	\$5,137	\$7,981	\$140,244
C	NONE							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	QUINN , JULIE			\$28,768	\$0	\$0	\$0	\$28,768
B	INT'L OFFICER'S SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %
A	QUINTANA , SALVADOR			\$54,799	\$1,095	\$2,722	\$0	\$58,616
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	QUIROZ , VICTOR			\$108,318	\$7,620	\$5,830	\$0	\$121,768
B	CAP/RETIREE REP							
C	NONE							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RAICH , STEVE			\$87,420	\$2,031	\$1,462	\$0	\$90,913
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RAINEY , ANTHONY			\$119,389	\$7,620	\$9,483	\$0	\$136,492
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RANKIN , RICHARD			\$130,737	\$7,620	\$4,571	\$0	\$142,928
B	ASSISTANT - REGION							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RANSOM , REGINALD			\$127,881	\$7,620	\$5,946	\$0	\$141,447
B	ASSISTANT - MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RATZLOFF , JANET			\$53,629	\$0	\$0	\$0	\$53,629
B	BOARD SECRETARY II							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	REED , SUSAN			\$117,875	\$7,620	\$11,215	\$0	\$136,710
B	ORGANIZER							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	REGNIER , TAMARA			\$18,133	\$0	\$0	\$0	\$18,133
B	SECRETARY I (MAJOR DEPT)							
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	REID , GARY			\$119,168	\$7,620	\$6,433	\$0	\$133,221
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	REISS , ERIC			\$57,298	\$4,276	\$1,751	\$0	\$63,325
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RENKIEWICZ , CYNTHIA			\$60,889	\$0	\$0	\$0	\$60,889
B	TECH AID I							
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	RESTIVO , MICHELLE			\$64,290	\$0	\$0	\$0	\$64,290
B	INT'L OFFICER'S SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	REYES , DANIEL							
B	SERVICING REP			\$91,746	\$6,308	\$3,172	\$0	\$101,226
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RICE , DOUGLAS							
B	SERVICING REP			\$119,658	\$6,546	\$4,212	\$0	\$130,416
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RICHARDSON , VICTORIA							
B	BOOKKEEPER BI			\$62,198	\$0	\$0	\$0	\$62,198
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RICHTER , DOVEY			\$62,855	\$0	\$1,965	\$0	\$64,820
B	BOARD SECRETARY I							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RIGGINS , ROBERT			\$39,518		\$3,090	\$2,088	\$0
B	SERVICING REP							\$44,696
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RIOUX , JOSEPH			\$124,967		\$7,620	\$3,911	\$0
B	SERVICING REP							\$136,498
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RIVERA , EDWIN			\$119,520		\$7,620	\$6,970	\$0
B	SERVICING REP							\$134,110
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RIVERA FIGUEROA , JACQUELINE			\$37,448		\$0	\$0	\$0
B	SERVICING REP							\$37,448
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RIVET , BRIAN							
B	ASSISTANT MINOR			\$48,335		\$925	\$1,064	\$0
C	NONE							\$50,324
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROBERTS , RUDY							
B	SERVICING REP			\$83,877		\$2,371	\$2,218	\$0
C	NONE							\$88,466
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROBERTS , ZACH							
B	INTERN			\$28,878		\$0	\$677	\$0
C	NONE							\$29,555
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	62 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	ROBINSON , BENNETTA							
B	INTERN			\$12,536		\$0	\$0	\$0
C	NONE							\$12,536
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	ROBINSON , LORENZO							
B	SERVICING REP			\$109,795	\$7,620	\$6,034	\$0	\$123,449
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROBISON , MICHAEL							
B	SERVICING REP			\$110,145	\$7,620	\$5,094	\$0	\$122,859
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROBLES , SUSAN							
B	SERVICING REP			\$119,324	\$7,620	\$4,505	\$0	\$131,449
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RODOWSKY , SHARON							
B	STENOGRAPHER			\$60,547	\$0	\$0	\$0	\$60,547
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RODRIGUEZ-JIMENE , JORGE							
B	SERVICING REP			\$95,191	\$6,647	\$5,068	\$0	\$106,906
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROGERS , JAMES							
B	CAP/RETIREE REP			\$119,426	\$7,620	\$10,145	\$0	\$137,191
C	NONE							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROIVAS , NADJA							
B	ASSISTANT - MAJOR			\$132,488	\$7,620	\$6,073	\$0	\$146,181
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROMERO , MANUEL							
B	AUDITOR			\$119,658	\$7,620	\$6,771	\$0	\$134,049
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROMERO , TRACY							
B	ASSISTANT - MAJOR			\$123,178	\$7,620	\$37,879	\$0	\$168,677
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	RONQUILLO , MARISELA LOP			\$123,925	\$7,620	\$5,283	\$0	\$136,828
B	GRANT							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROSADO , MILTON			\$119,426	\$7,620	\$4,334	\$0	\$131,380
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROSENBERG , KAREN			\$119,170	\$6,600	\$3,845	\$0	\$129,615
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROSS , KIMBERLY			\$66,544	\$0	\$0	\$0	\$66,544
B	ADMINISTRATIVE SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROSS , MARIA			\$59,546	\$0	\$0	\$0	\$59,546
B	CLERK TYPIST							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROTHENBERG , BRIAN			\$133,807	\$7,620	\$3,708	\$0	\$145,135
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROUSE , DANA							
B	ASSISTANT MINOR							
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROZA , SHIRA			\$79,519	\$4,807	\$1,851	\$0	\$86,177
B	ATTORNEY							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RUPLEY , STEPHEN							
B	SERVICING REP							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	RUTH , JEANINE							\$62,649		\$0			\$0	
B	ADMINISTRATIVE SECRETARY									\$0			\$0	
C	NONE													\$62,649
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying		6 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration		0 %
A	RUTOVIC , NIKOLA							\$109,905		\$7,620			\$6,036	
B	SERVICING REP												\$0	
C	NONE													\$123,561
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SAFFOLD , DEANNE							\$120,673		\$7,620			\$3,051	
B	ADMINISTRATIVE ACCOUNTANT												\$0	
C	NONE													\$131,344
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	SAIZ , AMANDA							\$24,844		\$0			\$0	
B	ORGANIZER													\$24,844
C	NONE													
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SALINAS , ROSEMARIE							\$119,108		\$7,620			\$3,219	
B	CITIZENSHIP REP												\$0	
C	NONE													\$129,947
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SAMATI , RAVAHN							\$24,848		\$0			\$0	
B	ORGANIZER													\$24,848
C	NONE													
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SANDERS , THOMAS							\$15,194		\$1,058			\$388	
B	SERVICING REP												\$0	
C	NONE													\$16,640
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SANTANA , JOSE							\$119,476		\$7,620			\$10,314	
B	SERVICING REP												\$0	
C	NONE													\$137,410
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SANTIMAN , KELLY							\$21,364		\$0			\$0	
B	BOOKKEEPER BI													\$21,364

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SAUCEDA , ENEDELIA					\$0		
B	OUTSIDE SECURITY GUARDS			\$49,887			\$0	
C	NONE							\$49,887
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SAVAGE , THOMAS							
B	EDUCATION REP			\$119,658		\$7,620	\$12,647	
C	NONE							\$139,925
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SAWDY , CAROL							
B	CLERK TYPIST			\$59,804		\$0	\$299	
C	NONE							\$60,103
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHEITLIN , BRUCE							
B	SERVICING REP			\$74,430		\$5,588	\$6,561	
C	NONE							\$86,579
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHLEICHER , LEINDA							
B	SERVICING REP			\$51,997		\$3,810	\$1,253	
C	NONE							\$57,060
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHOLLENBERGER , NOVA							
B	STENOGRAPHER			\$60,341		\$0	\$0	
C	NONE							\$60,341
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHUH , PAUL							
B	SERVICING REP			\$54,799		\$1,095	\$1,357	
C	NONE							\$57,251
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHULZ , KRISTIE							
B	INT'L OFFICER'S SECRETARY			\$65,047		\$0	\$870	
C	NONE							\$65,917
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	SCHWANDA , BRADLEY							
B	EDUCATION REP			\$119,426	\$7,620	\$10,615	\$0	\$137,661
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHWARTZ , CHRISTOPHER							
B	ASSISTANT - MAJOR			\$127,966	\$7,620	\$4,427	\$0	\$140,013
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCIOTTI , ROBERT							
B	BENEFIT REP			\$131,188	\$7,620	\$5,137	\$0	\$143,945
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCOTT , DANIEL							
B	SERVICING REP			\$68,628	\$5,122	\$2,291	\$0	\$76,041
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCOTT , LISA							
B	INT'L OFFICER'S SECRETARY			\$65,345	\$0	\$0	\$0	\$65,345
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SCOTT , ROSEANNE							
B	SWITCHBOARD OPERATOR			\$60,431	\$0	\$0	\$0	\$60,431
C	NONE							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCOTT , SHARON							
B	ASSISTANT - MAJOR			\$126,932	\$7,620	\$3,006	\$0	\$137,558
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCOTT-MEREDITH , SUSANNE							
B	RESEARCH SPECIALIST			\$24,377	\$1,905	\$207	\$0	\$26,489
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCRUSE , BETTY JO							
B	SECRETARY I (MAJOR DEPT)			\$61,511	\$0	\$0	\$0	\$61,511
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A								
B								
C								

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	SEE , RUSSELL			\$18,946	\$0	\$0	\$0	\$18,946
B	LOCAL UNION OFFICERS							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SEELY , TRACI			\$41,922	\$0	\$0	\$0	\$41,922
B	CLERK TYPIST							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SELBY , PAULETTE			\$150,432	\$7,493	\$4,303	\$0	\$162,228
B	EDUCATION REP							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SERRA , FRANKIE			\$119,092	\$7,620	\$4,013	\$0	\$130,725
B	BENEFIT REP							
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHAKE , JAMES			\$139,205	\$7,620	\$3,738	\$0	\$150,563
B	ACTUARY							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHAW , VERNON			\$123,669	\$7,620	\$6,193	\$0	\$137,482
B	ASSISTANT MINOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHEPARD , DARRELL			\$119,459	\$7,620	\$6,832	\$0	\$133,911
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHEPARD , STEVEN			\$124,293	\$7,620	\$6,703	\$0	\$138,616
B	GRANT							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHOEMAKER , DAVID			\$129,524	\$7,620	\$4,812	\$0	\$141,956
B	ASSISTANT - MAJOR							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SHOEMAKER , MICHAEL				\$119,170		\$7,620		\$4,615		\$0		\$131,405	
B	SERVICING REP													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SHORTRIDGE , CASANDRA				\$109,885		\$7,620		\$4,381		\$0		\$121,886	
B	SERVICING REP													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SHOUP , STUART				\$114,728		\$7,620		\$2,778		\$0		\$125,126	
B	ATTORNEY													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SHRADER , LARRY				\$75,313		\$919		\$1,139		\$0		\$77,371	
B	SERVICING REP													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SHROCK , JEFFREY				\$126,357		\$7,620		\$3,550		\$0		\$137,527	
B	ASSISTANT - MAJOR													
C	NONE													
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SIDDIQI , NAGHMANA				\$128,063		\$7,620		\$2,723		\$0		\$138,406	
B	ASSISTANT - MAJOR													
C	NONE													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	SIERRA SANTIAGO , LARISA				\$21,757		\$0		\$0		\$0		\$21,757	
B	CLERK TYPIST													
C	NONE													
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SILVA , JUAN				\$29,670		\$0		\$0		\$0		\$29,670	
B	ORGANIZER													
C	NONE													
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SILVI , JOAN				\$119,224		\$7,620		\$2,824		\$0		\$129,668	
B	PUBLIC RELATIONS REP													

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SIMMONS , BLAIR			\$142,570		\$7,626	\$3,013	\$0
B	ATTORNEY							\$153,209
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SIMPKINS , ALONZO			\$63,176		\$1,487	\$1,573	\$0
B	SERVICING REP							\$66,236
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SIMPSON , DEBORAH			\$61,331		\$0	\$0	\$0
B	SECRETARY I (MAJOR DEPT)							\$61,331
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SIMS , CHRISTOPHER			\$111,489		\$7,747	\$3,338	\$0
B	SERVICING REP							\$122,574
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SIMS , JAMES			\$30,600		\$0	\$0	\$0
B	M4							\$30,600
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SIVIN , DARIUS			\$119,226		\$7,620	\$3,779	\$0
B	SERVICING REP							\$130,625
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SKELLY , CHRISTOPHER			\$119,053		\$7,620	\$3,419	\$0
B	PUBLIC RELATIONS REP							\$130,092
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SKUDLAREK , LEO			\$91,537		\$6,308	\$3,604	\$0
B	SERVICING REP							\$101,449
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	SMITH , DARCY							
B	BOARD SECRETARY I			\$62,920	\$0	\$667	\$0	\$63,587
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SMITH , HOLLIE							
B	INT'L OFFICER'S SECRETARY			\$62,559	\$0	\$0	\$0	\$62,559
C	NONE							
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	SMITH , MITCHELL							
B	ASSISTANT - MAJOR			\$128,347	\$7,620	\$8,568	\$0	\$144,535
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SMITH , SHARON							
B	INTERN			\$11,681	\$0	\$0	\$0	\$11,681
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SMITH , TIMOTHY							
B	SERVICING REP			\$120,533	\$7,450	\$6,556	\$0	\$134,539
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SMITH , WANDA							
B	ORGANIZER			\$121,347	\$6,857	\$7,856	\$0	\$136,060
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SNOW , ROGER							
B	SERVICING REP			\$119,658	\$7,620	\$5,287	\$0	\$132,565
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SOBCZYNSKI , MARY FRAN							
B	ASSISTANT - MAJOR			\$131,024	\$7,620	\$3,627	\$0	\$142,271
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SOCIER , DEBRA							
B	CLERK TYPIST			\$61,959	\$0	\$1,405	\$0	\$63,364
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	SODKO , JEFFREY			\$150,582	\$7,620	\$1,888	\$0	\$160,090
B	ATTORNEY							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	SOLDATE , JAMES			\$119,183	\$7,620	\$36,698	\$0	\$163,501
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SOMMER , SCOTT			\$119,426	\$7,620	\$7,188	\$0	\$134,234
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SOMMERSVILLE , GARRY			\$119,658	\$7,620	\$3,678	\$0	\$130,956
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SPACIL , MICHAEL			\$119,252	\$7,620	\$5,221	\$0	\$132,093
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SPANGLER , DEANNA							
B	OUTSIDE SECURITY GUARDS							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SPARKS , DANNY							
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SPAYDE , PATRICK							
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SPETH , GARY							
B	SERVICING REP							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SPRINGATE , COLLEEN			\$119,426		\$7,620	\$5,900	\$0
B	CAP/RETIREE REP							\$132,946
C	NONE							
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	65 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STACKPOOLE , JOSEPH			\$38,933		\$484	\$940	\$0
B	ADMINISTRATIVE ASSISTANT							\$40,357
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	STAFFORD , CHRISTINA			\$48,746		\$0	\$0	\$0
B	LEGAL ASSISTANT							\$48,746
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	STAHL , STEPHEN			\$98,988		\$6,900	\$3,580	\$0
B	SERVICING REP							\$109,468
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STALNAKER , DAVID			\$123,272		\$6,600	\$7,052	\$0
B	SERVICING REP							\$136,924
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STANTON , JAMES							
B	AUDITOR			\$81,337		\$6,054	\$8,794	\$0
C	NONE							\$96,185
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STATEN , MAURICE							
B	ASSISTANT - MAJOR			\$130,594		\$6,600	\$4,641	\$0
C	NONE							\$141,835
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STEELE , JAMES							
B	SERVICING REP			\$77,161		\$3,647	\$4,422	\$0
C	NONE							\$85,230
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STEELE , LARRY			\$88,944		\$2,371	\$6,651	\$12,436
B	ORGANIZER							\$110,402

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STEPHEN , WILLIAM			\$119,426		\$7,620	\$8,261	\$0
B	AUDITOR							\$135,307
C	NONE							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STEVENSON , ADAM			\$61,044		\$4,530	\$32,339	\$0
B	SERVICING REP							\$97,913
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STEWARD , STACIE			\$113,437		\$7,620	\$4,250	\$0
B	SERVICING REP							\$125,307
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STEWART , SANDRA			\$51,970		\$1,095	\$716	\$0
B	ASSISTANT - MAJOR							\$53,781
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	STINSON , LINDA			\$18,607		\$0	\$0	\$0
B	SWITCHBOARD OPERATOR							\$18,607
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	STOEY , CATHERINE			\$116,812		\$7,620	\$4,683	\$0
B	ASSISTANT MINOR							\$129,115
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STONE , MICHAEL			\$131,191		\$7,620	\$5,834	\$0
B	ADMINISTRATIVE ASSISTANT							\$144,645
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STOUT , STEVEN			\$106,196		\$7,493	\$11,516	\$0
B	SERVICING REP							\$125,205
C	NONE							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	STRICKLAND , BENJAMIN							
B	SERVICING REP			\$113,623	\$7,620	\$4,845	\$0	\$126,088
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STROLLE , MARK							
B	ADMINISTRATIVE ASSISTANT			\$134,413	\$7,620	\$4,836	\$0	\$146,869
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STROUD , KELLI							
B	LEGAL ASSISTANT			\$62,639	\$0	\$0	\$0	\$62,639
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	STROWD , JAMES							
B	SERVICING REP			\$79,898	\$6,054	\$3,899	\$0	\$89,851
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STUGLIN , FRANK							
B	ASSISTANT - REGION			\$131,173	\$7,620	\$3,293	\$0	\$142,086
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SUELL , REBECCA							
B	ASSISTANT - MAJOR			\$128,347	\$6,600	\$4,033	\$0	\$138,980
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SUEMNICK , CINDY							
B	ADMINISTRATIVE ASSISTANT			\$80,319	\$2,226	\$1,120	\$0	\$83,665
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SWEENEY , PATRICK							
B	SERVICING REP			\$115,015	\$7,620	\$7,938	\$0	\$130,573
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SZAFRANSKI , JOHN							
B	ASSISTANT MINOR			\$123,893	\$6,600	\$3,709	\$0	\$134,202
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A								
B								
C								

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	SZCZEPANIAK , TED			\$119,264	\$7,620	\$3,846	\$0	\$130,730
B	RESEARCH SPECIALIST							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TAFFE , JEAN			\$61,616	\$0	\$0	\$0	\$61,616
B	STOCKROOM CLERK							
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	TALLARITA , WILLIAM			\$119,143	\$7,620	\$5,980	\$0	\$132,743
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TANNEY , LENDUL							
B	ASSISTANT - REGION			\$82,544	\$2,371	\$3,572	\$0	\$88,487
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	TARPEY , KELLY			\$68,014	\$0	\$661	\$0	\$68,675
B	INT'L OFFICER'S SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	TAYLOR , DOUGLAS							
B	SERVICING REP			\$120,494	\$7,620	\$6,842	\$0	\$134,956
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TAYLOR , MARK							
B	SERVICING REP			\$123,184	\$7,620	\$6,716	\$0	\$137,520
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TAYLOR , WALTER							
B	SERVICING REP			\$55,399	\$2,371	\$14,652	\$0	\$72,422
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TEACHENOR , MATTHEW							
B	SERVICING REP			\$119,658	\$7,620	\$5,996	\$0	\$133,274
C	NONE							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TERRY , JEFFREY				\$124,003	\$7,620	\$6,828	\$0
B	ASSISTANT MINOR							\$138,451
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	THOMAS , ARTHUR				\$119,506	\$7,620	\$8,955	\$0
B	CAP/RETIREE REP							\$136,081
C	NONE							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	THOMAS , DARLENE				\$59,878	\$0	\$0	\$0
B	CLERK TYPIST							\$59,878
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	THOMAS , MILTON				\$119,143	\$7,620	\$2,067	\$0
B	SYSTEMS ANALYST							\$128,830
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	THORNTON , MICHAEL				\$113,257	\$4,941	\$3,715	\$0
B	SERVICING REP							\$121,913
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TILLERY , STEVE				\$119,658	\$7,620	\$7,598	\$0
B	AUDITOR							\$134,876
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TIMMER , GARY				\$122,143	\$7,620	\$8,742	\$0
B	SERVICING REP							\$138,505
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TISCHER , EMILI				\$43,010	\$0	\$0	\$0
B	TECH AID I							\$43,010
C	NONE							
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	62 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	TISCHLER , TAMMIE				\$142,264	\$6,600	\$4,902	\$0
B	ATTORNEY							\$153,766

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A	TISEO , ROBERT							
B	ADMINISTRATIVE ASSISTANT			\$133,757		\$6,940	\$4,294	\$0
C	NONE							\$144,991
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	TOLBERT , KEVIN							
B	ASSISTANT - MAJOR			\$127,966		\$6,600	\$4,088	\$0
C	NONE							\$138,654
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	TOLDO , FREDERICK							
B	SERVICING REP			\$119,224		\$6,600	\$6,069	\$0
C	NONE							\$131,893
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	TOLLIVER , VAUGHAN							
B	SERVICING REP			\$110,128		\$7,620	\$4,791	\$0
C	NONE							\$122,539
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	TOMASKO , ELIZABETH							
B	SERVICING REP			\$47,485		\$0	\$129	\$0
C	NONE							\$47,614
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	TORRES , EDGAR							
B	SERVICING REP			\$108,590		\$7,620	\$3,850	\$0
C	NONE							\$120,060
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	TORRES , MARIA							
B	SERVICING REP			\$55,695		\$2,286	\$1,559	\$0
C	NONE							\$59,540
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	TOWNSEND , KIM							
B	SERVICING REP			\$119,501		\$7,644	\$4,777	\$6,720
C	NONE							\$138,642
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	TROUP , ANTOINETTE							
B	PHOTO LAYOUT TYPIST			\$63,229	\$0	\$0	\$0	\$63,229
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	TRULL , DANNY							
B	ORGANIZER			\$119,092	\$7,620	\$11,192	\$0	\$137,904
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TRUSS , AUBREY							
B	OUTSIDE SECURITY GUARDS			\$58,390	\$0	\$0	\$0	\$58,390
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	TUNESI-SKIERA , PATRICIA							
B	CALL-IN			\$15,308	\$0	\$0	\$0	\$15,308
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TURNER , DELLA							
B	SECRETARY I (MAJOR DEPT)			\$64,717	\$0	\$296	\$0	\$65,013
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TURNER , TOD							
B	SERVICING REP			\$75,464	\$2,371	\$1,935	\$0	\$79,770
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TURNER-BAILEY , RENEE							
B	BENEFIT REP			\$131,160	\$7,620	\$5,423	\$0	\$144,203
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	UHELSKI , RODNEY							
B	SERVICING REP			\$66,649	\$1,487	\$2,050	\$0	\$70,186
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	UNRUH , KAREN							
B	BOOKKEEPER BI			\$62,218	\$0	\$0	\$0	\$62,218
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	UPTMOR , MATTHEW			\$121,992	\$7,620	\$10,236	\$0	\$139,848
B	ASSISTANT MINOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	URAM , JOHN			\$115,684	\$4,941	\$1,906	\$0	\$122,531
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	URBAN , JOSEPH			\$21,036	\$0	\$0	\$0	\$21,036
B	MISC 1							
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VAN BIBBER , AMY			\$60,893	\$0	\$2,018	\$0	\$62,911
B	BOOKKEEPER A							
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	VASQUEZ , CLAUDIA			\$60,017	\$0	\$0	\$0	\$60,017
B	GENERAL A - MAINTENANCE							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	VELEZ , DARIENNE			\$45,104	\$0	\$0	\$0	\$45,104
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VENERI , PHILIP			\$63,841	\$0	\$0	\$0	\$63,841
B	GENERAL A - MAINTENANCE							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VIRELLI , DIANE			\$111,758	\$7,620	\$3,538	\$0	\$122,916
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VISCOMI , CHRISTOPHER			\$130,289	\$7,620	\$7,247	\$0	\$145,156
B	ASSISTANT - MAJOR							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VULTAGGIO , TONY			\$124,004		\$7,620	\$5,084	\$0
B	ASSISTANT MINOR							\$136,708
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WADE , JASON			\$109,138		\$7,620	\$2,919	\$0
B	RESEARCH SPECIALIST							\$119,677
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WALDEN , JONATHON			\$22,500		\$0	\$0	\$0
B	INTERN							\$22,500
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WALKER , HELEN			\$119,096		\$7,620	\$15,781	\$0
B	ORGANIZER							\$142,497
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WALKER , JEFFERY			\$91,596		\$6,308	\$1,615	\$0
B	SERVICING REP							\$99,519
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WALKER , RONALD			\$74,741		\$0	\$129	\$0
B	SERVICING REP							\$74,870
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WALKER , TAMARA			\$59,260		\$0	\$0	\$0
B	CLERK TYPIST							\$59,260
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WALLACE , ELLEN			\$120,051		\$7,620	\$4,106	\$0
B	SERVICING REP							\$131,777
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WALLACE , WILLIE			\$10,056		\$0	\$52	\$0
B	INTERN							\$10,108

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	WALTERS , LYNNE			\$71,374		\$2,371	\$2,292	\$0
B	SERVICING REP							\$76,037
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WATSON , BRANDON			\$19,671		\$0	\$0	\$0
B	MISC 1							\$19,671
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WATTS , JENNIFER			\$10,930		\$0	\$0	\$0
B	MISC 2							\$10,930
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WEBB , CHRISTOPHER			\$91,596		\$6,308	\$4,392	\$0
B	SERVICING REP							\$102,296
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WEBER , THOMAS			\$121,392		\$7,620	\$10,472	\$0
B	ASSISTANT - MAJOR							\$139,484
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WEEMS , FREDERICK			\$68,685		\$5,122	\$33,986	\$0
B	SERVICING REP							\$107,793
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WEIR , LYNNE			\$62,209		\$0	\$10	\$0
B	BOOKKEEPER BI							\$62,219
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WELLS , SUSAN			\$61,804		\$0	\$0	\$0
B	BOARD SECRETARY II							\$61,804
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	WHARTON , LOUIS							
B	SERVICING REP			\$119,658	\$7,620	\$3,227	\$0	\$130,505
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WHITAKER , DENEEN							
B	ASSISTANT - MAJOR			\$128,116	\$7,620	\$4,608	\$0	\$140,344
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WHITE , ARTURO							
B	SERVICING REP			\$54,799	\$1,095	\$1,377	\$0	\$57,271
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WHITE , LA CHANDRA							
B	CIVIL RIGHTS REP			\$115,370	\$7,403	\$5,020	\$0	\$127,793
C	NONE							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WHITED , MICHAEL							
B	SERVICING REP			\$120,823	\$7,620	\$4,180	\$0	\$132,623
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLIAMS , ANDREA							
B	CLERK TYPIST			\$63,035	\$0	\$0	\$0	\$63,035
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLIAMS , ANGELA							
B	BOOKKEEPER A			\$62,820	\$0	\$0	\$0	\$62,820
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WILLIAMS , BRANDON							
B	OUTSIDE SECURITY GUARDS			\$59,135	\$0	\$0	\$0	\$59,135
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WILLIAMS , JIMMIE							
B	SERVICING REP			\$123,821	\$7,620	\$5,316	\$0	\$136,757
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	WILLIAMS , MARK			\$119,426	\$7,620	\$4,299	\$0	\$131,345
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLIAMS , MATTHEW			\$26,242	\$2,032	\$230	\$0	\$28,504
B	CITIZENSHIP REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLIAMS JR , RON			\$87,035	\$981	\$31	\$0	\$88,047
B	ELECTRICIAN							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLIAMS SR , RON			\$54,966	\$628	\$0	\$0	\$55,594
B	ELECTRICIAN							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILSON , ALLEN			\$134,167	\$6,600	\$4,338	\$0	\$145,105
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILSON , MICHAEL			\$69,254	\$1,487	\$20,373	\$0	\$91,114
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WINIARSKI , LAURA			\$62,029	\$0	\$0	\$0	\$62,029
B	BOARD SECRETARY II							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WIRGAU , KIMBERLY			\$61,458	\$0	\$0	\$0	\$61,458
B	MULTILITH OPERATOR - HEAV							
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	WIRGAU , NORMAN			\$73,511	\$0	\$0	\$0	\$73,511
B	CARPENTER							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WOLFE , SUSAN			\$12,497	\$0	\$0	\$0	\$12,497
B	CALL-IN							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WONG , SUSAN			\$65,935	\$0	\$3,184	\$0	\$69,119
B	SECRETARY I (MAJOR DEPT)							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOOD , KENNETH			\$61,866	\$0	\$0	\$0	\$61,866
B	MULTILITH OPERATOR - HEAV							
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	WOODARD , BEVERLY			\$66,951	\$0	\$1,324	\$0	\$68,275
B	INT'L OFFICER'S SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	WOODS , FRANK			\$111,304	\$4,481	\$4,837	\$0	\$120,622
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOODS , JACKIE			\$112,926	\$7,620	\$6,492	\$0	\$127,038
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOOLMAN , MICHAEL			\$110,128	\$7,620	\$7,412	\$0	\$125,160
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WRIGHT , ANGELA			\$119,338	\$7,372	\$5,546	\$0	\$132,256
B	AUDITOR							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WRIGHT , FAYE			\$35,519	\$0	\$0	\$0	\$35,519
B	SWITCHBOARD OPERATOR							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A	WURTZEL , CHAD			\$119,092		\$7,620	\$5,937	\$0
B	SERVICING REP							\$132,649
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	WYATT , OTEN			\$119,326		\$7,620	\$5,496	\$0
B	SERVICING REP							\$132,442
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	WYKOWSKI , WESLEY			\$125,251		\$7,620	\$5,767	\$0
B	SUPERINTENDENT PROPERTY/M							\$138,638
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A	WYSE , LARRY			\$62,790		\$1,742	\$1,691	\$0
B	SERVICING REP							\$66,223
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	YOKICH , STEPHEN			\$73,247		\$0	\$406	\$0
B	ATTORNEY							\$73,653
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	ZANNETTI , JEFFREY			\$68,645		\$5,122	\$2,761	\$0
B	SERVICING REP							\$76,528
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	ZENT , JAMES			\$119,658		\$7,620	\$5,684	\$0
B	SERVICING REP							\$132,962
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	ZIMMERLA , STEVEN			\$128,073		\$6,600	\$5,483	\$0
B	ASSISTANT - MAJOR							\$140,156
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	ZIMMERMAN , JONATHAN							
B	SERVICING REP			\$22,504	\$1,778	\$789	\$0	\$25,071
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ZUCKSCHWERDT , SCOTT							
B	SERVICING REP			\$119,176	\$7,620	\$5,565	\$0	\$132,361
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ZVORAK , DEAN							
B	SERVICING REP			\$96,162	\$3,137	\$3,561	\$0	\$102,860
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$279,062	\$1,567	\$4,958	\$0	\$285,587
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
Total Employee Disbursements				\$68,295,224	\$3,418,139	\$3,039,754	\$115,709	\$74,868,826
Less Deductions								\$33,116,492
Net Disbursements								\$41,752,334

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

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular	415,963	Yes
Members (Total of all lines above)	415,963	
Agency Fee Payers*	19,336	
Total Members/Fee Payers	435,299	

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

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

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

1. Named Payer Itemized Receipts	\$44,154,335
2. Named Payer Non-itemized Receipts	\$2,381,811
3. All Other Receipts	\$1,146,075
4. Total Receipts	\$47,682,221

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES

1. Named Payee Itemized Disbursements	\$19,852,782
2. Named Payee Non-itemized Disbursements	\$10,901,345
3. To Officers	\$2,014,739
4. To Employees	\$62,978,196
5. All Other Disbursements	\$3,328,178
6. Total Disbursements	\$99,075,240

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING

1. Named Payee Itemized Disbursements	\$7,633,716
2. Named Payee Non-itemized Disbursements	\$489,829
3. To Officers	\$199,362
4. To Employees	\$4,237,061
5. All Other Disbursements	\$676,392
6. Total Disbursements	\$13,236,360

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS

1. Named Payee Itemized Disbursements	\$645,936
2. Named Payee Non-itemized Disbursements	\$60,893
3. To Officers	\$16,662
4. To Employees	\$46,364
5. All Other Disbursements	\$182,846
6. Total Disbursements	\$952,701

SCHEDULE 18 GENERAL OVERHEAD

1. Named Payee Itemized Disbursements	\$12,704,997
2. Named Payee Non-itemized Disbursements	\$752,390
3. To Officers	\$1,568
4. To Employees	\$4,888,662
5. All Other Disbursements	\$498,612
6. Total Disbursements	\$18,846,229

SCHEDULE 19 UNION ADMINISTRATION

1. Named Payee Itemized Disbursements	\$4,697,354
2. Named Payee Non-itemized Disbursements	\$628,406
3. To Officers	\$69,852
4. To Employees	\$2,718,549
5. All Other Disbursements	\$866,415
6. Total Disbursements	\$8,980,576

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

SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AADVANTAGE SUITES LLC POST OFFICE BOX 429 FENTON MI 48430	REFUND HOUSING SECURITY DEPOSIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/27/2016	\$35,400 \$35,400 \$0 \$35,400
Type or Classification (B)			
LODGING			
Name and Address (A)			
ACCIDENT FUND COMPANY OF MICHIGAN 232 S CAPITOL AVE LANSING MI 48901	Purpose (C)	Date (D)	Amount (E)
	REFUND FROM YEARLY AUDIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/09/2016	\$17,425 \$17,425 \$200 \$17,625
Type or Classification (B)			
WORKERS COMPENSATION INSURANCE			
Name and Address (A)			
AIG INSURANCE COMPANY P O BOX 9918 AMARILLO TX 79105	Purpose (C)	Date (D)	Amount (E)
	REIMBURSEMENT OF FEES REIMBURSEMENT OF FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/25/2016 03/25/2016	\$68,844 \$74,272 \$143,116 \$0 \$143,116
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
ALTSHULER BERZON LLP SUITE 300 177 POST STREET SAN FRANCISCO CA 94108	Purpose (C)	Date (D)	Amount (E)
	OH BALLOT LITIGATION REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/28/2016	\$249,998 \$249,998 \$0 \$249,998
Type or Classification (B)			
LEGAL COUNSEL			
Name and Address (A)			
AMERAPLAN INC SUITE 100 22500 METRO PKWY CLINTON TWP MI 48035	Purpose (C)	Date (D)	Amount (E)
	MEDICAL CLAIM REFUND 3/10/16 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/01/2016	\$23,151 \$23,151 \$4,544 \$27,695
Type or Classification (B)			
INSURANCE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN FEDERATION OF LABOR & CONGRESS 815-16TH ST NW SAMANTHA CONNELLY/ORG DEPT WASHINGTON DC 20006-1105	4/16 CREDIT CARD ROYALTY 7/15 CREDIT CARD ROYALTY 9/15 CREDIT CARD ROYALTY 11/15 CREDIT CARD ROYALTY MAY 2015 ROYALTY PAYMENT 3/16 CREDIT CARD ROYALTY 1/16 CREDIT CARD ROYALTY LIST USE ROYALTY 2015	12/09/2016 03/10/2016 05/23/2016 07/15/2016 01/14/2016 11/02/2016 09/01/2016 04/19/2016	\$150,550 \$150,919 \$151,666 \$151,924 \$150,293 \$149,671 \$150,318 \$13,960
Type or Classification (B)			
LABOR UNION	12/15 CREDIT CARD ROYALTY R5 PHONE BANKING 6/15 CREDIT CARD ROYALTY 2/16 CREDIT CARD LOYALTY 8/15 CREDIT CARD ROYALTY 10/15 CREDIT CARD ROYALTY	08/10/2016 05/03/2016 02/10/2016 10/06/2016 04/04/2016 06/10/2016	\$150,305 \$20,000 \$150,462 \$150,012 \$151,468 \$151,468
	Total Itemized Transactions with this Payee/Payer		\$1,843,016
	Total Non-Itemized Transactions with this Payee/Payer		\$150
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,843,166
Name and Address (A)			
AT&T PO BOX 2969 OMAHA NE 68103-2969	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,079
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,079
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
BERLIN ROSEN LTD SUITE 803 NEW YORK NY 10038	Purpose (C)	Date (D)	Amount (E)
	REFUND OF CONSULTING FEES	02/19/2016	\$10,127
	Total Itemized Transactions with this Payee/Payer		\$10,127
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,127
Type or Classification (B)			
PUBLIC RELATIONS			
Name and Address (A)			
BLUE CROSS AND BLUE SHIELD OF MICHIGAN MC1008 600 LAFAYETTE EAST DETROIT MI 48226	Purpose (C)	Date (D)	Amount (E)
	RSR REFUND FAMILY ED CENTER	12/02/2016	\$263,912
	12/1/14 - 11/30/15 RECOVERIES	02/01/2016	\$780,458
	Total Itemized Transactions with this Payee/Payer		\$1,044,370
	Total Non-Itemized Transactions with this Payee/Payer		\$2,880
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,047,250
INSURANCE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL ONE BANK PO BOX 5016 ROCHESTER MI 48308	2015 CORPORATE CARD REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/29/2016	\$19,730 \$19,730 \$7,683
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,413
CREDIT CARD COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR MEDICARE & MEDICAID SERVICES SUITE 600 233 N MICHIGAN AVE CHICAGO IL 60601-5519	RETIREE DRUG SUBSIDY RETIREE DRUG SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/29/2016 02/19/2016	\$58,529 \$469,792 \$528,321 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$528,321
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CET GRANT 8000 E. JEFFERSON AVE. HEALTH & SAFETY DEPT DETROIT MI 48214	APRIL 2016 CHARGEBACKS JUNE 2016 CHARGEBACKS DECEMBER 2015 CHARGEBACKS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/13/2016 08/10/2016 03/03/2016	\$7,487 \$6,232 \$6,054 \$19,773 \$27,587
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,360
GRANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COOPER, PAUTZ, WEIERMILLER & DAUBNER 2854 WESTINGHOUSE ROAD HORSEHEADS NY 14845	BALANCE OF CLOSED LU 1752 TREAS TO INTERNATIONAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/28/2016	\$24,512 \$24,512 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,512
LEGAL COUNSEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA DENTAL PO BOX 30416 LANSING MI 48909	RETENTION SURPLUS REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/20/2016	\$31,868 \$31,868 \$375
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,243
INSURANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DTE ENERGY COMPANY 2000 2ND AVE DETROIT MI 48226	REFUND OF OVERPAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/31/2016	\$5,796 \$5,796 \$106
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,902
ELECTRIC COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EAST-WEST BANK 135 N. LOS ROBLES AVENUE PASADENA CA 91108	BALANCE OF CLOSED LU 148 TREASURY TO INTERNATIONAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/22/2016	\$3,176,474 \$3,176,474 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$3,176,474
FINANCIAL ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EH TULGESTKA & SONS, INC. 1160 F 21 HWY S ROGERS CITY MI 49779	TIMBER SALE PAYMENT TIMBER SALE PAYMENT TIMBER SALE PAYMENT Total Itemized Transactions with this Payee/Payer	07/27/2016 08/31/2016 09/27/2016	\$6,270 \$13,172 \$8,863 \$28,305
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$12,327 \$40,632
LOGGING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORD MOTOR COMPANY SUITE 401 WEST 3 PARKLANE BLVD DEARBORN MI 48126	R1A SUMMER SCHOOL R1A SUMMER SCHOOL R2B LEADERSHIP CONFERENCE R2B SUMMER SCHOOL LDRSHP WEEK R1A SUMMER SCHOOL R1A SUMMER SCHOOL	08/31/2016 08/31/2016 11/07/2016 08/17/2016 08/31/2016 08/31/2016	\$12,600 \$7,350 \$6,250 \$6,250 \$8,400 \$12,075
Type or Classification (B)	R1 SUMMER LEADERSHIP R1A SUMMER SCHOOL R1 SUMMER LEADERSHIP	11/30/2016 10/03/2016 09/16/2016	\$6,875 \$9,975 \$18,031
AUTO COMPANY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$87,806 \$37,968 \$125,774
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORD TRAINING CENTER PO BOX 33009 151 W JEFFERSON AVE DETROIT MI 48232	SEPTEMBER 2016 CHARGEBACKS NOVEMBER 2015 CHARGEBACKS DECEMBER 2015 CHARGEBACKS APRIL 2016 CHARGEBACK JUNE 2016 CHARGEBACKS Total Itemized Transactions with this Payee/Payer	11/16/2016 02/02/2016 02/29/2016 07/05/2016 08/25/2016	\$854,837 \$840,447 \$1,139,855 \$1,477,172 \$1,184,652 \$12,692,764
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,692,764

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TRAINING CENTER	MAY 2016 CHARGEBACKS	08/10/2016	\$945,063	
	AUGUST 2016 CHARGEBACKS	10/25/2016	\$1,104,193	
	MARCH 2016 CHARGEBACKS	06/02/2016	\$831,408	
	OCTOBER 2015 CHARGEBACK	01/08/2016	\$863,057	
	FEBRUARY 2016 CHARGEBACKS	05/04/2016	\$853,823	
	JULY 2016 CHARGEBACKS	10/07/2016	\$872,884	
Name and Address (A)	JANUARY 2016 CHARGEBACKS	03/25/2016	\$858,724	
	OCTOBER 2016 CHARGEBACKS	12/20/2016	\$866,649	
GAIL ANDREWS TRAVEL SUITE 206 400 ANN, N.W. GRAND RAPIDS MI 49504	Total Itemized Transactions with this Payee/Payer	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		(D)	\$0
	REFUND, BUS PRETRAVEL RES PAYEE/PAYER for This Schedule		05/04/2016	\$12,692,764
	Total Itemized Transactions with this Payee/Payer			\$9,352
	Total Non-Itemized Transactions with this Payee/Payer			\$4,485
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$13,837
TRAVEL COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GENERAL MOTORS LLC PO BOX 62530 PHOENIX AZ 85082-2530	R1A SUMMER SCHOOL	08/31/2016	\$6,825	
	R5 SUMMER SCHOOL REGISTRATION	07/22/2016	\$17,400	
	R1D SUMMER/FALL SCHOOL REG.	12/02/2016	\$10,250	
	R5 SUMMER SCHOOL REGISTRATION	06/03/2016	\$15,000	
	R1D FALL SCHOOL REGISTRATION	05/09/2016	\$6,250	
	R5 SUMMER SCHOOL REGISTRATION	06/03/2016	\$15,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$70,725
	Total Non-Itemized Transactions with this Payee/Payer			\$23,019
AUTOMOTIVE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule			\$93,744
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GEORGESON 10TH FLOOR 17 STATE STREET NEW YORK NY 10004	BALANCE OF CLOSED LU 148 TREASURY TO INTERNATIONAL	12/28/2016	\$9,312	
	Total Itemized Transactions with this Payee/Payer			\$9,312
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$9,312
ADVISORY AND SHAREHOLDER COMMUNICATION SRVCS				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GM TRAINING CENTER 200 WALKER UAW-GM CHR DETROIT MI 48207	SEPTEMBER 2016 CHARGEBACKS	11/22/2016	\$653,234	
	NOVEMBER 2015 CHARGEBACKS	02/01/2016	\$711,550	
	AUGUST 2016 CHARGEBACKS	10/25/2016	\$848,196	
	R1 SUMMER LEADERSHIP	10/07/2016	\$39,549	
	JANUARY 2016 CHARGEBACKS	03/21/2016	\$769,068	
	JUNE 2016 CHARGEBACKS	08/30/2016	\$927,496	
Type or Classification (B)	CHARGEBACKS 12/15			\$966,798
	JULY 2016 CHARGEBACKS			\$686,438
	FEBRUARY 2016 CHARGEBACKS			\$775,615
	APRIL 2016 CHARGEBACK			\$1,498,333
	Total Itemized Transactions with this Payee/Payer			\$10,342,986
	Total Non-Itemized Transactions with this Payee/Payer			\$225
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,343,211

	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	MARCH 2016 CHARGEBACKS PURPOSE MAY 2016 CHARGEBACKS PURPOSE	05/31/2016 08/01/2016	\$1,086,816 (\$727,912)
GOBIND MARG SOCIETY	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	06/29/2016 08/29/2016	\$657,880 \$10,342,880
48055 MICHIGAN AVE CANTON MI 48188	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	04/04/2016 04/27/2016	\$7,609 \$10,342,880
Type or Classification (B)	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	10/06/2016 01/27/2016	\$7,000 \$7,000
SOCIETY	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	03/17/2016 11/30/2016 11/01/2016 05/25/2016	\$7,000 \$7,000 \$7,000 \$7,000
	Total Itemized Transactions with this Payee/Payer		\$77,200
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,700
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOLDSTEIN GRAGEL, LLC	REIMBURSEMENT OF COUNSEL FEES REIMBURSEMENT OF ATTORNEY FEES	02/01/2016 03/04/2016	\$9,407 \$68,225
526 SUPERIOR AVE CLEVELAND OH 44114	Total Itemized Transactions with this Payee/Payer		\$77,632
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
LAW FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$77,632
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREEN SHIELD CANADA	RETURN OF PREMIUM SURPLUS	12/01/2016	\$10,794
P.O. BOX 1606 WINDSOR 00 00000	Total Itemized Transactions with this Payee/Payer		\$10,794
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
INSURANCE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$10,794
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOST MARRIOTT CORPORATION	REFUND 2015 CAP CONF. HOTEL	03/17/2016	\$8,673
6903 ROCKLEDGE DR., SUITE 15 BETHESDA MD 20817	Total Itemized Transactions with this Payee/Payer		\$8,673
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
HOTEL CHAIN	Total of All Transactions with this Payee/Payer for This Schedule		\$8,673
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ICB GRANT INSTITUTIONAL COMPETENCY	REIMBURSEMENT OF EXPENSES	11/18/2016	\$13,630
8000 E JEFFERSON DETROIT	Total Itemized Transactions with this Payee/Payer		\$13,630
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,630

MI 48214	Type or Classification (B)		
GRANT			
Name and Address (A)			
IG METALL	Purpose (C)	Date (D)	Amount (E)
79 WILHELM-LEUSCHNER STR FRANKFURT 00	PAYMENT ON INVOICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/18/2016	\$41,244 \$41,244 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,244
LABOR UNION			
Name and Address (A)			
ILLINOIS CAP	Purpose (C)	Date (D)	Amount (E)
680 BARCLAY BLVD. LINCOLNSHIRE IL 60069	PGH PER CAPITA ALLOCATIONS PGH PER CAPITA ALLOCATIONS PGH PER CAPITA ALLOCATIONS PGH PER CAPITA ALLOCATIONS PGH PER CAPITA ALLOCATIONS	03/07/2016 04/07/2016 02/08/2016 06/13/2016 08/22/2016	\$8,101 \$5,222 \$6,284 \$6,641 \$5,282
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$31,530 \$28,499
LABOR ORGANIZATION			
Name and Address (A)			
INTERNATIONAL CHEMICAL WORKERS UNION 329 RACE STREET ATTN: MR. JOHN MORAWETZ CINCINNATI OH 45202-3534	Purpose (C)	Date (D)	Amount (E)
	SEPTEMBER 2016 CHARGEBACKS AUGUST 2016 CHARGEBACKS JULY 2016 CHARGEBACKS JULY 2016 CHARGEBACKS OCTOBER 2016 CHARGEBACKS	10/24/2016 10/03/2016 09/01/2016 09/01/2016 12/27/2016	\$6,420 \$8,222 \$6,552 \$6,437 \$6,449
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$34,080 \$6,675
LABOR ORGANIZATION			
Name and Address (A)			
INTERNATIONAL UNION, UAW 8000 E JEFFERSON AVE DETROIT MI 48214	Purpose (C)	Date (D)	Amount (E)
	CONFERENCE REIMB ON BEHALF OF PGH FACILITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/18/2016	\$20,842 \$20,842 \$9,909
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,751
LABOR UNION			
Name and Address (A)			
IOWA CAP	Purpose (C)	Date (D)	Amount (E)
680 BARCLAY BLVD. LINCOLNSHIRE IL 60069	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$23,288 \$23,288
Type or Classification (B)			

LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JPMORGAN CHASE BANK 17TH FLOOR 4 NEW YORK PLAZA NEW YORK NY 10004	2016 COMMERCIAL CARD REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/21/2016	\$53,910 \$53,910 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,910
FINANCIAL ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENNETH LORTZ 4498 CH 96 CAREY OH 43316-9531	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$9,165
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,165
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY STATE UAW CAP COUNCIL 151 MADDOX SIMPSON PKWY LEBANON TN 37090	R8 2016 SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/27/2016	\$6,400 \$6,400 \$3,650
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,050
POLITICAL ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M E CAHILL 4800 DEXTER STREET NW WASHINGTON DC 20007	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,451
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,451
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK AND SANDRA HAASIS 20232 VERNIER RD HARPER WOODS MI 48225	PENSION FROM FORMER EMPLOYER PENSION FROM FORMER EMPLOYER	07/28/2016	\$6,396 \$5,919
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$12,315 \$7,741
INDIVIDUAL	Total of All Transactions with this Payee/Payer for This Schedule		\$20,056

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MC LAUGHLIN INSURANCE COMPANY 1725 DE SALES ST NW WASHINGTON DC 20036	VOIDED CHECKS REPORTED AS A DISBURSEMENT VOIDED CHECKS REPORTED AS A DISBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/01/2016 01/01/2016	\$19,350 \$19,600 \$38,950 \$150
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,100
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCKNIGHT, CANZANO, SMITH, RADTKE & 423 N. MAIN STREET, SUITE 2 ROYAL OAK MI 48067	REIMBURSEMENT OF FEES SETTLEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/26/2016 02/24/2016	\$5,522 \$20,000 \$25,522 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,522
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL AND JODI FRAY 2401 LOST CREEK DR FLUSHING MI 48433	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,293 \$11,293
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI AFL-CIO 227 JEFFERSON ST JEFFERSON CITY MO 65101	REIMBURSE EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/09/2016	\$6,000 \$6,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NIEHS 8000 EAST JEFFERSON AVENUE HEALTH & SAFETY DEPARTMENT DETROIT MI 48214	SEPTEMBER 2016 CHARGEBACKS JULY 2016 CHARGEBACKS JUNE 2016 CHARGEBACKS APRIL 2016 CHARGEBACKS MAY 2016 CHARGEBACKS REIMBURSEMENT FOR CONFERENCE	11/04/2016 10/07/2016 08/10/2016 06/13/2016 07/18/2016 11/22/2016	\$41,264 \$40,532 \$58,886 \$68,700 \$43,514 \$10,429
Type or Classification (B)	DECEMBER 2015 CHARGEBACKS NOVEMBER 2015 CHARGEBACKS	03/03/2016 01/21/2016	\$58,772 \$40,562
GRANT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$580,617 \$520 \$581,137

	Purpose (C)	Date (D)	Amount (E)
	JANUARY 2016 CHARGEBACKS	03/03/2016	\$42,511
	OCTOBER 2016 CHARGEBACKS	12/06/2016	\$41,085
	AUGUST 2016 CHARGEBACKS	09/30/2016	\$50,869
Name and Address (A)	FEBRUARY 2016 CHARGEBACKS	05/02/2016	\$40,743
OLDCOM M CORPORATION SUITE 1730 1500 JFK BLVD PHILADELPHIA PA 19103	MARCH 2016 CHARGEBACKS	05/20/2016	\$42,750
	Total Itemized Transactions with this Payee/Payer	Date	Amount
	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
	BANKRUPTCY DISTRIBUTION	09/21/2016	\$58,569
	Total Itemized Transactions with this Payee/Payer		\$58,569
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,569
BANKRUPTCY TRUSTEE			
Name and Address (A)			
PARKER LAW FIRM, LLC 4442 MAIN STREET GRANT AL 35747	Purpose (C)	Date (D)	Amount (E)
	BALANCE OF CLOSED LU 1155 TREAS TO INTERNATIONAL	09/30/2016	\$31,572
	Total Itemized Transactions with this Payee/Payer		\$31,572
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,572
LAW FIRM			
Name and Address (A)			
PUBLIC REVIEW BOARD 904 STARKWEATHER PLYMOUTH MI 48170	Purpose (C)	Date (D)	Amount (E)
	7-9/16 GROUP HEALTH INSURANCE	10/07/2016	\$10,144
	1-3/16 GROUP HEALTH INSURANCE	02/10/2016	\$10,144
	4-6/16 GROUP HEALTH INSURANCE	06/10/2016	\$10,144
	Total Itemized Transactions with this Payee/Payer		\$30,432
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,432
LABOR ORGANIZATION			
Name and Address (A)			
REGION 5 WESTERN STATES CAP 6500 SOUTH ROSEMEAD BLVD. PICO RIVERA CA 90660	Purpose (C)	Date (D)	Amount (E)
	R5 REPORT 1/16 - NEWSPAPER PCT	04/14/2016	\$7,006
	R5 REPORT 2/16 - NEWSPAPER PCT	05/12/2016	\$8,147
	R5 REPORT 8/16 - NEWSPAPER PCT	10/17/2016	\$5,427
	R5 REPORT 4/16 - NEWSPAPER PCT	06/20/2016	\$5,679
	Total Itemized Transactions with this Payee/Payer		\$26,259
	Total Non-Itemized Transactions with this Payee/Payer		\$19,003
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,262
LABOR ORGANIZATION			
Name and Address (A)			
RONALD PERKINS 16090 HAVILAND BEACH DR LINDEN MI 48451	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,011
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,011

Type or Classification (B)				
INDIVIDUAL		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)				
STAFF RETIREMENT INCOME PLAN 8000 E JEFFERSON 8000 EAST JEFFERSON AVE. DETROIT MI 48214	9/16 DEPENDENT-OPTIONAL-SP DEP 9/15 DEPENDENT-OPTIONAL-SP DEP 8/16 DEPENDENT-OPTIONAL-SP DEP 8/15 DEPENDENT-OPTIONAL-SP DEP 5/15 DEPENDENT-OPTIONAL-SP DEP 3/15 DEPENDENT OPTIONAL SP-DEP		09/30/2016 03/30/2016 10/06/2016 03/30/2016 03/30/2016 07/19/2016	\$10,608 \$11,242 \$15,147 \$11,622 \$9,077 \$10,470
Type or Classification (B)	7/16 DEPENDENT-OPTIONAL-SP DEP 5/16 DEPENDENT OPTIONAL-SP DEP		10/06/2016 07/19/2016	\$17,705 \$12,525
RETIREMENT PLAN		6/16 DEPENDENT OPTIONAL-SP DEP 7/15 DEPENDENT-OPTIONAL-SP DEP 6/15 DEPENDENT-OPTIONAL-SP DEP 2/16 DEPENDENT & OPTIONAL 1/16 DEPENDENT & OPTIONAL 12/15 DEPENDENT &OPTIONAL 11/15 DEPENDENT-OPTIONAL-SPDEP VEBA REIMBURSEMENT TO UAW 10/15 DEPENDENT-OPTIONAL-SPDEP 4/16 DEPENDENT-OPTIONAL SP DEP 3/15 DEPENDENT-OPTIONAL-SP DEP 4/15 DEPENDENT-OPTIONAL-SP DEP	07/19/2016 03/30/2016 03/30/2016 03/30/2016 03/30/2016 03/30/2016 03/30/2016 06/30/2016 03/30/2016 05/31/2016 03/30/2016 03/30/2016	\$11,547 \$11,460 \$11,288 \$10,527 \$10,522 \$10,461 \$11,217 \$9,005 \$11,229 \$10,613 \$13,289 \$12,481
	Total Itemized Transactions with this Payee/Payer			\$232,035
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$232,035
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SUSAN HARWOOD TRAINING GRANT PROGRAM 8000 EAST JEFFERSON AVE HEALTH & SAFETY DEPT DETROIT MI 48214	MAY 2016 CHARGEBACKS MARCH 2016 CHARGEBACKS OCTOBER 2016 CHARGEBACKS DECEMBER 2015 CHARGEBACKS APRIL 2016 CHARGEBACKS JANUARY 2016 CHARGEBACKS	07/18/2016 05/23/2016 12/06/2016 03/03/2016 06/30/2016 03/03/2016		\$7,588 \$7,527 \$6,044 \$10,243 \$12,392 \$7,410
Type or Classification (B)	JULY/AUGUST 2016 CHARGEBACKS JUNE 2016 CHARGEBACKS	10/12/2016 08/10/2016		\$13,664 \$10,184
GRANT		SEPTEMBER 2016 CHARGEBACKS NOVEMBER 2015 CHARGEBACKS FEBRUARY 2016 CHARGEBACKS	11/23/2016 01/21/2016 05/02/2016	\$6,009 \$7,064 \$7,108
	Total Itemized Transactions with this Payee/Payer			\$95,233
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$95,233
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
THE TRAVELERS INDEMNITY COMPANY SUITE 1410 26555 EVERGREEN SOUTHFIELD MI 48076	REDUCTION IN RESERVE	08/23/2016		\$257,478
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$257,478 \$250 \$257,728
INSURANCE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS MAILSTOP D3-S145 610 OPPERMANN DR EAGAN MN 55123	MI SALES TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/20/2016	\$13,325 \$13,325 \$374
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,699
BUSINESS CONSULTANT FIRM			
Name and Address (A)			
TRANSATLANTIC LABOR INSTITUTE 125 STEPHEN P YOKICH PARKWA SPRING HILL TN 37174	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,861
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,861
Type or Classification (B)			
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRAVEL CO-OP 200 WALKER DETROIT MI 48207	JUNE 2016 CHARGEBACKS AUGUST 2016 CHARGEBACKS JULY 2016 CHARGEBACKS OCTOBER 2016 CHARGEBACKS SEPTEMBER 2016 CHARGEBACKS	08/25/2016 09/23/2016 09/22/2016 12/02/2016 10/19/2016	\$11,581 \$15,040 \$7,947 \$12,334 \$12,424
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$59,326 \$34,554
TRAVEL CORPORATION	Total of All Transactions with this Payee/Payer for This Schedule		\$93,880
Name and Address (A)			
TREASURER OF MARION COUNTY SUITE 842 200 E WASHINGTON ST INDIANAPOLIS IN 46204	Purpose (C)	Date (D)	Amount (E)
	REFUND PROPERTY TAXES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/29/2016	\$29,296 \$29,296 \$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,296
Type or Classification (B)			
MUNICIPAL OFFICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW CHRYSLER NATIONAL TRAINING CENTER 2500 E. NINE MILE ROAD ATTN: ACCOUNTING DEPARTMENT WARREN MI 48091	MARCH 2016 CHARGEBACKS R1 SUMMER LEADERSHIP INSTITUTE MAY 2016 CHARGEBACKS JANUARY 2016 CHARGEBACKS NOVEMBER 2015 CHARGEBACKS SEPTEMBER 2016 CHARGEBACKS	05/23/2016 10/03/2016 09/15/2016 04/21/2016 03/23/2016 11/15/2016	\$509,367 \$16,800 \$521,302 \$645,911 \$506,234 \$528,508
	JUNE 2016 CHARGEBACKS DECEMBER 2015 CHARGEBACKS	09/28/2016 04/20/2016	\$694,629 \$834,602
TRAINING CENTER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,598,032 \$1,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,599,232

	Purpose (C)	Date (D)	Amount (E)
AUGUST 2016 CHARGEBACKS	11/01/2016	\$678,111	
JULY 2016 CHARGEBACKS	09/27/2016	\$531,069	
APRIL 2016 CHARGEBACKS	09/27/2016	\$635,521	
FEBURARY 2016 CHARGEBACKS	05/04/2016	\$664,147	
OCTOBER 2016 CHARGEBACKS	12/20/2016	\$523,746	
VOIDED CHECKS REPORTED AS A DI	01/01/2016	\$7,085	
BALANCE OF 4/16 CHARGEBACKS	12/20/2016	\$296,000	
REGION 4 GOLF OUTING	08/31/2016	\$5,000	
Total Itemized Transactions with this Payee/Payer	Date	Amount	
Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	
YEAR REIMBURSEMENT TO UAW	06/30/2016	\$7,599	
Total Itemized Transactions with this Payee/Payer		\$7,599	
Total Non-Itemized Transactions with this Payee/Payer		\$7,599	
Total of All Transactions with this Payee/Payer for This Schedule		\$29,610	
Type or Classification (B)			\$37,209
SEVERANCE PLAN			
Name and Address (A)			
UAW INTL FEDERAL CREDIT UNION	Purpose (C)	Date (D)	Amount (E)
8000 E JEFFERSON AVE	2016 GROUP HEALTH INSURANCE	02/18/2016	\$105,351
DETROIT	Total Itemized Transactions with this Payee/Payer		\$105,351
MI	Total Non-Itemized Transactions with this Payee/Payer		\$3,746
48214	Total of All Transactions with this Payee/Payer for This Schedule		\$109,097
Type or Classification (B)			
FINANCIAL INSTITUTION			
Name and Address (A)			
UAW LU 10, REG. 8	Purpose (C)	Date (D)	Amount (E)
SUITE 106	Total Itemized Transactions with this Payee/Payer		\$0
5872 NEW PEACHTREE RD	Total Non-Itemized Transactions with this Payee/Payer		\$8,259
DORAVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$8,259
GA			
30340-7106			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1002, REG. 1D	Purpose (C)	Date (D)	Amount (E)
PO BOX 399	R1D SUMMER/FALL SCHOOL REG.	08/11/2016	\$6,600
ATTN:PATRICIA HALL, F.S.	Total Itemized Transactions with this Payee/Payer		\$6,600
MIDDLEVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$5,925
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$12,525
49333			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1005, REG. 2B	Total Itemized Transactions with this Payee/Payer		\$0
5615 CHEVROLET BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$15,013
CLEVELAND	Total of All Transactions with this Payee/Payer for This Schedule		\$15,013

OH 44130-1406	Type or Classification (B)			
LOCAL UNION	Name and Address (A)			
UAW LU 1037, REG. 2B	Purpose (C)	Date (D)	Amount (E)	
P O BOX 2245 HEATH OH 43056-0245	BAL OF CLOSED LU 1037 TREAS TO INTERNATIONAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/08/2016	\$129,568 \$129,568 \$0 \$129,568	
Type or Classification (B)				
LOCAL UNION	Name and Address (A)			
UAW LU 1050, REG. 2B	Purpose (C)	Date (D)	Amount (E)	
2507 HARVARD AVENUE CLEVELAND OH 44105-3041	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,655 \$7,655	
Type or Classification (B)				
LOCAL UNION	Name and Address (A)			
UAW LU 1097, REG. 9	Purpose (C)	Date (D)	Amount (E)	
221 DEWEY AVENUE ROCHESTER NY 14608-1102	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,102 \$8,102	
Type or Classification (B)				
LOCAL UNION	Name and Address (A)			
UAW LU 1102, REG. 4	Purpose (C)	Date (D)	Amount (E)	
PO BOX 10544 GREEN BAY WI 54307-0544	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,290 \$5,290	
Type or Classification (B)				
LOCAL UNION	Name and Address (A)			
UAW LU 1112, REG. 2B	Purpose (C)	Date (D)	Amount (E)	
11471 REUTHER DRIVE SW WARREN OH 44481-9561	R2B LEADERSHIP CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/07/2016	\$5,625 \$5,625 \$13,309 \$18,934	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION			
Name and Address (A)			
UAW LU 1166 REG. 2B			
2761 N 50 EAST KOKOMO IN 46901	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,585 \$16,585
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 12, REG. 2B			
2300 ASHLAND AVENUE TOLEDO OH 43620-1207	Purpose (C)	Date (D)	Amount (E)
	FOC16 REGISTRATION R2B LEADERSHIP CONFERENCE	01/21/2016 11/07/2016	\$6,300 \$5,625
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$11,925 \$30,364
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,289
LOCAL UNION			
Name and Address (A)			
UAW LU 1201, REG. 4			
PO BOX 323 GRINNELL IA 50112-0323	Purpose (C)	Date (D)	Amount (E)
	BALANCE OF CLOSED LU 1201 TREASURY TO INT'L	01/27/2016	\$16,922
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$16,922 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,922
LOCAL UNION			
Name and Address (A)			
UAW LU 1216, REG. 2B			
PO BOX 732 SANDUSKY OH 44870	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$29,400 \$29,400
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1219, REG. 2B			
1440 BELLEFONTAINE AVENUE ATTN: SANDRA ROWE, F.S. LIMA OH 45804-3111	Purpose (C)	Date (D)	Amount (E)
	R2B SUMMER SCHOOL LEADERSHIP WEEK	08/17/2016	\$5,625
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,625 \$8,670
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,295
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1243, REG. 1D 1116 S MEARS AVENUE WHITEHALL MI 49461-1731	R1D SUMMER SCHOOL REGISTRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/11/2016	\$7,150 \$7,150 \$6,542
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,692
LOCAL UNION			
Name and Address (A)			
UAW LU 1248, REG. 1 24249 MOUND ROAD WARREN MI 48091	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,685 \$9,685
LOCAL UNION			
Name and Address (A)			
UAW LU 1264, REG. 1 7450 15 MILE ROAD STERLING HEIGHTS MI 48312-4528	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,175 \$11,175
LOCAL UNION			
Name and Address (A)			
UAW LU 1268, REG. 4 1100 W CHRYSLER DRIVE BELVIDERE IL 61008-6003	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMBURSE TEMP ORGANIZER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/25/2016	\$9,705 \$9,705 \$51,846 \$61,551
LOCAL UNION			
Name and Address (A)			
UAW LU 1284, REG. 1A PO BOX 356 CHELSEA MI 48118-0356	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,980 \$9,980
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 129, REG. 5 3905 BROADWAY AVE ATTN: HELEN BROWN, F.S. FT WORTH TX 76117-3544	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,132 \$14,132
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1302 REG. 2B PO BOX 2152 ATTN: DOUG EDISON KOKOMO IN 46904-2152	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,625 \$5,625
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1373 REG. 2B 609 W WILLIAMS KENDALLVILLE IN 46755-1662	BALANCE OF CLOSED LU 1373 TREAS TO INTERNATIONAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/08/2016	\$12,364 \$12,364 \$0 \$12,364
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 14, REG. 2B 5411 JACKMAN ROAD ATTN:TERRY FREDERICK, F.S. TOLEDO OH 43613-2348	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,316 \$7,316
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 140, REG. 1 23345 PINEWOOD WARREN MI 48091	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,902 \$10,902
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1415, REG. 5 6650 E ARIZONA AVE UNIT 114 ATTN:TOM PFEIFER, F.S. DENVER CO 80224	BALANCE OF CLOSED LU 1415 TREASURY TO INT'L Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/15/2016	\$27,533 \$27,533 \$143 \$27,676
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1435, REG. 2B 29781 OREGON ROAD PERRYSBURG OH 43551-4527	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,700 \$10,700
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 145, REG. 4 1700 OAKTON ROAD MONTGOMERY IL 60538-1103	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,529 \$6,529
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 148, REG. 5 3971 PIXIE AVENUE LAKEWOOD CA 90712-4192	BALANCE OF CLOSED LU 148 TREASURY TO INT'L Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/12/2016	\$46,140 \$46,140 \$1,616 \$47,756
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 149, REG. 8 2625 PAPER MILL ROAD WINCHESTER VA 22601-2524	BALANCE OF CLOSED LU 149 TREASURY TO INTERNATIONAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/29/2016	\$344,920 \$344,920 \$0 \$344,920
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 155, REG. 1 7420 MURTHUM AVENUE WARREN MI 48092-3836	2016 H&S CONF. REGISTRATION FOC16 REGISTRATION R1 SUMMER LEADERSHIP INSTITUTE Total Itemized Transactions with this Payee/Payer	04/27/2016 02/04/2016 03/22/2016	\$16,900 \$5,600 \$33,450 \$55,950
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,252 \$63,202
LOCAL UNION			
Name and Address (A)			
UAW LU 1588, REG. 2B PO BOX 591 ATN: JAMES STEVENS FS DELAWARE OH 43015-2429	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,344 \$6,344
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1596, REG. 9A 960 TURNPIKE ST SUITE 2C ATTN:FRANK T MALOOF, F.S. CANTON MA 02021	Purpose (C)	Date (D)	Amount (E)
	REIMBURSE TEMP ORGANIZER REIMBURSE TEMP ORGANIZER REIMBURSE TEMP ORGANIZERS Total Itemized Transactions with this Payee/Payer	09/28/2016 06/01/2016 12/14/2016	\$6,066 \$6,672 \$7,885 \$20,623
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$4,334 \$24,957
LOCAL UNION			
Name and Address (A)			
UAW LU 160, REG. 1 28504 LORNA AVENUE WARREN MI 48092-2714	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$18,644 \$18,644
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1617, REG. 8 425 SNYDER ROAD MORRISTOWN TN 37813-1442	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,650 \$5,650
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 163, REG. 1A 450 S. MERRIMAN ROAD ATTN: COLLENE LYNCH, F.S. WESTLAND MI 48186-5048	R1A SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/31/2016	\$7,675 \$7,675 \$29,447
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,122
LOCAL UNION			
Name and Address (A)			
UAW LU 167, REG. 1D 1320 BURTON ST SW WYOMING MI 49509-1466	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$24,477
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,477
LOCAL UNION			
Name and Address (A)			
UAW LU 1700, REG. 1 8230 E 8 MILE ROAD ATTN: EVELYN LOCKE, F.S. DETROIT MI 48234	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
LOCAL UNION			
Name and Address (A)			
UAW LU 171, REG. 8 18131 MAUGANS AVENUE HAGERSTOWN MD 21740-9140	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$10,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,800
LOCAL UNION			
Name and Address (A)			
UAW LU 1714, REG. 2B 2121 SALT SPRINGS ROAD SW WARREN OH 44481-9788	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$12,856
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,856
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 174, REG. 1A 15140 LIVERNOIS AVE DETROIT MI 48238-2045	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,074 \$12,074
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1765, REG. 2B 1440 BELLEFONTAINE AVENUE ATTN:CARRIE McNAMARA, F.S. LIMA OH 45804	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,820 \$8,820
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1774, REG. 9 651 RIDGE RD #B4 ATTN: JOSEPH BAKOS, F.S. LANSING NY 14882-8866	BALANCE OF CLOSED LU 1774 TREASURY TO INT'L Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/08/2016	\$9,559 \$9,559 \$0 \$9,559
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1781, REG. 1 21411 CIVIC CNTR-SUITE 202 ATTN:DESIREE JOHNSON, F.S. SOUTHFIELD MI 48076	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,912 \$8,912
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1796, REG. 1 P O BOX 42 TAYLOR MI 48180-9998	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,600 \$5,600
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1803, REG. 2B PO BOX 97 CAREY OH 43316-0097	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,408 \$9,408
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1805, REG. 5 13370 CHEF MENTEUR HIGHWAY ATTN:CHARLES VINSON, F.S. NEW ORLEANS LA 70129-1811	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,764 \$8,764
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1811, REG. 1D P.O. BOX 7280 ATTN:JULIE EASHOO, PRESIDEN FLINT MI 48507	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,526 \$10,526
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1819, REG. 1D P O BOX 368 ROSCOMMON MI 48653	R1D FALL SCHOOL REGISTRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/11/2016	\$7,700 \$7,700 \$3,300 \$11,000
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 182, REG. 1A 35603 PLYMOUTH ROAD ATTN:JAMES FREEMEN, F.S. LIVONIA MI 48150-1491	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,344 \$14,344
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1853, REG. 8 PO BOX 459 SPRING HILL TN 37174-0459	R8 GATLINBURG FIRE RELIEF Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/21/2016	\$10,816 \$10,816 \$29,325
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,141
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1887, REG. 5 3607 N BROADWAY ATTN:ROBERT THALHAMMER ST LOUIS MO 63147	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,138 \$5,138
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1979, REG. 1 5057 WOODWARD AVE-SUITE 222 ATTN:REGINA IRBY, F.S. DETROIT MI 48202-4050	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,320 \$6,320
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1981, REG. 9A 256 WEST 38TH STREET, #703 ATT: JEANNE HARNOIS, F.S. NEW YORK NY 10018-5807	REFUND TEMP ORGANIZER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/26/2016	\$6,682 \$6,682 \$1,578
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,260
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1990, REG. 8 P O BOX 771 HAMILTON AL 35570-0771	BALANCE OF CLOSED LU 1990 TREASURY TO INT'L Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/11/2016	\$30,587 \$30,587 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,587
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2000, REG. 2B 3151 ABBE ROAD SHEFIELD VILLAGE OH 44054-2420	R2B SUMMER SCHOOL LEADERSHIP WEEK R2B LEADERSHIP CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/17/2016 11/07/2016	\$6,250 \$6,250 \$12,500 \$10,937
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,437
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2069, REG. 8 PO BOX 306 ATTN: MATT BLONDINO DUBLIN VA 24084-0306	R8 NC AND SC DISASTER RELIEF Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/10/2016	\$5,000 \$5,000 \$18,015
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,015
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2083, REG. 8 PO BOX 70264 ATTN:FELICEA CLARK, F.S. TUSCALOOSA AL 35407	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$10,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 211, REG. 2B 2120 BALTIMORE STREET DEFIANCE OH 43512-1995	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,783
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,783
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 212, REG. 1 SUITE 2 7450 15 MILE ROAD STERLING HEIGHTS MI 48312	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,172
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,172
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2122, REG. 1D P.O. BOX 629 DOWAGIAC MI 49047	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,800 \$5,800
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2125, REG. 4 11 4TH ST SE ATTN: JERRY WALLER, F.S. ROCHESTER MN 55904	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,020 \$6,020
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2145, REG. 1D 86 MONROE CENTER NW ATTN:TAMIKA FOSTER, F.S. GRAND RAPIDS MI 49503	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,228 \$8,228
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2164 REG. 8 712 PLUM SPRINGS LOOP ATTN: CONNIE WARREN BOWLING GREEN KY 42101	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,281 \$10,281
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 218, REG. 5 98 W HURST BLVD HURST TX 76053-7714	R5 SUMMER SCHOOL REGISTRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/17/2016	\$9,000 \$9,000 \$17,519 \$26,519
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 22, REG. 1 4300 MICHIGAN AVENUE DETROIT MI 48210-3292	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,126 \$8,126
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2209 REG. 2B PO BOX 579 ATTN: GWEN WINSTON, F.S. ROANOKE IN 46783-0579	R2B LEADERSHIP CONFERENCE R2B SUMMER SCHOOL LEADERSHIP WEEK Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/07/2016 08/17/2016	\$12,500 \$11,250 \$23,750 \$31,932
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,682
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2250, REG. 5 1395 E PEARCE BLVD WENTZVILLE MO 63385-1925	R5 2017 LEADERSHIP CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/28/2016	\$10,000 \$10,000 \$39,146
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,146
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2256, REG. 1D 2114 N. EAST STREET LANSING MI 48906-4103	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,077 \$15,077
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2262, REG. 2B 38083 W SPAULDING ST, STE # STANLEY M YAKSIC, JR, F.S. WILLOUGHBY OH 44094	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,640 \$9,640
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2270, REG. 1D P.O. BOX 1037 ATTN: DEBRA L. BEADLE, F.S. EVART MI 49631-1037	R1D FALL SCHOOL REGISTRATION R1D SUMMER SCHOOL REGISTRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/25/2016 07/18/2016	\$5,500 \$5,500 \$11,000 \$3,325
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,325
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 228, REG. 1 39209 MOUND ROAD ATTN: AL DOSS, F.S. STERLING HEIGHTS MI 48310-2738	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,025 \$9,025
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2280, REG. 1 45116 CASS AVENUE UTICA MI 48317-5507	R1 SUMMER LEADERSHIP INSTITUTE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/10/2016	\$7,500 \$7,500 \$9,283
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,783
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2308, REG. 2B 2525 WAYNE MADISON ROAD TRENTON OH 45067	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,580 \$8,580
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2325, REG. 9A 50 BROADWAY #1600 NEW YORK NY 10004-1607	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,951 \$9,951
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2382 REG. 2B PO BOX 95 ATTN:DARLA NEVILLE F.S. GREENCASTLE IN 46135	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,343 \$10,343
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 239, REG. 8 1010 S. OLDHAM STREET ATTN:GARRY WARBLE, F.S. BALTIMORE MD 21224-4509	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,713 \$5,713
Type or Classification (B)			
LOCAL UNION			