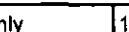


FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.										
For Official Use Only		1. FILE NUMBER		2. PERIOD COVERED			3. (a) AMENDED — If this is an amended report correcting a previously filed report, check here: <input type="checkbox"/>			
		0 0 0 - 1 4 9		MO	DAY	YEAR	(b) TERMINAL — If your organization ceased to exist and this is its terminal report, see Section XII of the instructions and check here: <input type="checkbox"/>			
E		From	0 1	0 1	2 0 0 2	Through	1 2	3 1	2 0 0 2	(c) SUBSIDIARY — If this is a report for a subsidiary organization of your union as defined in Section X of the instructions, check here: <input type="checkbox"/>
										

RUBEN BURKS 000149
AUTO WORKERS AFL-CIO
NHQ
8000 E JEFFERSON
DETROIT, MI 48214-3963 12/02

4. AFFILIATION OR ORGANIZATION NAME INTERNATIONAL UNION - UAW	
5. DESIGNATION (<i>Local, Lodge, etc.</i>)	6. DESIGNATION NUMBER
7. UNIT NAME (<i>if any</i>)	
9. Are your organization's records kept at its mailing address? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (If "No," provide address in Item 75.)	

COVERED MO	DAY	YEAR
0 1	0 1	2 0 0 2
1 2	3 1	2 0 0 2

3. (a) AMENDED — If this is an amended report correcting a previously filed report, check here:

(b) TERMINAL — If your organization ceased to exist and this is its terminal report, see Section XII of the instructions and check here:

(c) SUBSIDIARY — If this is a report for a subsidiary organization of your union as defined in Section X of the instructions, check here:

8. MAILING ADDRESS

First Name
E L I Z A B E T H

Last Name
B U N N

P.O. Box- Building and Room Number (*if any*)

Number and Street
8 0 0 0 E J E F F E R S O N

City
D E T R O I T

State ZIP Code + 4
M I 4 8 2 1 4 - 3 9 6 3

75. ADDITIONAL INFORMATION

Item Number

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

76.
SIGNED

3/31/23

(313)926-5431

Telephone Number

PRESIDENT

(If other title,
see instructions.)

77. SIGNED:

3/31/05
Date:

TREASURER

(If other title,
see instructions.)

Form LM-2 (Revised 2000)

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During the Reporting Period Did Your Organization:

10. Have a "subsidiary organization" as defined in Section X of the instructions?

Yes No

11. Create or participate in the administration of a trust or other fund or organization, as defined in the instructions, which provides benefits for members or their beneficiaries?

12. Have a political action committee (PAC) fund?

13. Acquire or dispose of any goods or property in any manner other than by purchase or sale?

14. Have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?

15. Discover any loss or shortage of funds or other property?

(Answer "Yes" even if there has been repayment or recovery.)

16. Have any officer who was paid \$10,000 or more by your organization and also received \$10,000 or more as an officer or employee of another labor organization or of an employee benefit plan?

17. Liquidate or reduce any liabilities without disbursement of cash?

(If the answer to any of the above questions is "Yes," provide details in Item 75 as explained in the instructions for each item.)

18. How many members did your organization have at the end of the reporting period?

6 3 8 7 2 2

19. What is the date of your organization's next regular election of officers?

MO YEAR
0 6 2 0 0 6

20. What is the maximum amount recoverable under your organization's fidelity bond for a loss caused by any officer or employee of your organization?

\$ 5 0 0 0 0 0

21. What are your organization's rates of dues and fees?
(Enter a minimum and maximum if more than one rate applies for any line.)

Rates of Dues and Fees		
\$	N/A	per N/A
		<i>(Month, Year, etc.)</i>
(a) Regular Dues/Fees		
\$	N/A	
(b) Initiation Fees		
\$	N/A	
(c) Transfer Fees		
\$	N/A	
(d) Work Permits		
\$	N/A	per N/A
		<i>(Month, Year, etc.)</i>

22. During the reporting period, did your organization have any changes in its constitution and bylaws (other than rates of dues and fees) or in practices/procedures listed in the instructions?

(If the constitution and bylaws or practices/procedures have changed, see the instructions.)

Yes No

23. Were any of your organization's assets pledged as security or encumbered in any other way at the end of the reporting period?

24. Did your organization have any contingent liabilities at the end of the reporting period?

(If the answer to Item 23 or 24 is "Yes," provide details in Item 75.)

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 0 0 0 - 1 4 9

Complete Schedules 1 Through 15 Before Completing Statement A

Enter Amounts in Dollars Only -- Do Not Enter Cents

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

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

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 0 0 0 - 1 4 9

Complete Schedules 1 Through 15 Before Completing Statement B

Enter Amounts in Dollars Only -- Do Not Enter Cents

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

Enter Amounts in Dollars Only -- Do Not Enter Cents

SCHEDULE 1 – LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1. Name: AFSCME LOCAL 1583 Purpose: NOTE FOR PROPERTY Security: PROPERTY Terms: MONTHLY	1 9 6 0 0 8	0	7 0 6 7	0	1 8 8 9 4 1
2. Name: CITIZENS ACTION FUND Purpose: NOTE ON PROPERTY Security: PROPERTY Terms: DEMAND	2 9 6 5 5	0	0	0	2 9 6 5 5
3. Name: MC DONALD, DUNCAN Purpose: NOTE ON PROPERTY Security: PROPERTY Terms: MONTHLY	8 0 8 1 5	0	2 1 4 4 4	0	5 9 3 7 1
4. Totals from additional pages (if any)	2 6 8 2 7 3 2 5	2 5 6 3 9 4 1	1 5 8 5 3 9 2	5 8 3 3 3 2 8	2 1 9 7 2 5 4 6
5. Totals of loans not listed above	1 9 0 3 5 2 7	1 9 2 2 3 0	2 7 2 0 0 3	5 4 0 9	1 8 1 8 3 4 5
6. Totals of Lines 1 through 5	2 9 0 3 7 3 3 0	2 7 5 6 1 7 1	1 8 8 5 9 0 6	5 8 3 8 7 3 7	2 4 0 6 8 8 5 8
The totals from Line 6 are entered in..... Item 27 Item 69 Item 51 Item 75 Item 27 Column (A) with Explanation Column (B)					

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

FILE NUMBER: 0 0 0 - 1 4 9

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

SCHEDULE 3 - OTHER ASSETS

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

SCHEDULE 4 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
1. Payroll Deductions	1 9 4 2 3 2
2.	
3.	
4.	
5.	
6. Total from additional pages (if any)	
7. Total of Lines 1 through 6	1 9 4 2 3 2
The total from Line 7 is entered in Item 36, Column (D)	

SCHEDULE 5 - FIXED ASSETS

FILE NUMBER: 0 0 0 - 1 4 9

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

SCHEDULE 6 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
1. Sale of Investments	4 4 9 9 6 9	4 4 9 9 6 9	4 4 9 9 6 9	4 4 9 9 6 9
2. Sale of Stocks	6 6 7	6 6 7	1 0 7 9	1 0 7 9
3. Sale of Local 2097 - Phoenix, AZ	1 8 7 5 6 3	1 8 7 5 6 3	1 8 9 5 0 0	1 8 9 5 0 0
4. Sale of Local 797 - Sturgis, MI	1 4 4 0 0 0	1 4 4 0 0 0	1 3 5 2 4 1	1 3 5 2 4 1
5. Totals from additional pages (if any)	4 9 9 0 0	4 9 9 0 0	4 9 9 0 0	4 9 9 0 0
6. Totals of Lines 1 through 5	8 3 2 0 9 9	8 3 2 0 9 9	8 2 5 6 8 9	8 2 5 6 8 9
	7. Less Reinvestments			0
	8. Net Sales		8 2 5 6 8 9	
The total from Line 8 is entered in			Item 49	

SCHEDULE 7 – PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 0 0 0 - 1 4 9

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

SCHEDULE 8 -- LOANS PAYABLE

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

SCHEDULE 9 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 0 0 0 - 1 4 9

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

SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 0 0 0 - 1 4 9

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

SCHEDULE 11 - BENEFITS

FILE NUMBER: 0 0 0 - 1 4 9

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

SCHEDULE 12 - CONTRIBUTIONS, GIFTS & GRANTS

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

SCHEDULE 13 - OFFICE & ADMINISTRATIVE EXPENSE

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

**SCHEDULE 14 -
OTHER RECEIPTS**

Description (A)	Amount (B)
1. Escrow Funds Received	2 4 7 6 7 9 6
2. Royalties-Intangible Assets	1 9 6 9 9 1
3. Escrows Reverted to UAW	5 0 7 5 2
4. Insurance Refunds	5 1 9 9 9
5. Donations	1 0 1 0 7
6. Refunds	3 4 1 8
7. Indirect Costs Recovered	1 1 3 9 0
8. Banking Errors	2 3 5
9. Cafeteria Plan Proceeds	8 8 9
10. Honorariums	1 1 2 4
11. Physical Fitness Fees	3 2 6 5
12. Gain-Exchange of Canadian Funds	4 9 7 8 5
13. Bankruptcy Recovery	6 0 0 0 0 0
14. Family Education Ctr Fund Income	1 0 0 0 5 7 8
15. Organizing Fund Donations	1 2 0 9 1 5 5
16. Total from additional pages (if any)	4 1 1 1 5 1 3 9
17. Total of Lines 1 through 16	4 6 7 8 1 6 2 3
The total from Line 17 is entered in Item 54	

**SCHEDULE 15 -
OTHER DISBURSEMENTS**

Description (A)	Amount (B)
1. Escrow Funds Disbursed	2 2 0 2 5 3 9
2. Public Review Board Expense	7 4 4 3 4 6
3. Car Leasing	5 1 9 5
4. Guest Expense	6 9 9 3
5. Legal Settlement	1 0 6 2 8 3
6. Interest on Loans Payable	1 1 4 5 7 5
7. Moving	1 4 3 9 9 6
8. Leagues and Tournaments	2 7 0 9 9 8
9. Local Union Rebates	3 1 4 7 0 3 6 1
10. Local Union Subsidies	1 4 3 5 6 5 6
11. Nat'l Writers Union Affiliation	7 0 0 0 0 0
12. Radio Station Expenses	2 5 3 2 3 3
13.	
14.	
15.	
16. Total from additional pages (if any)	
17. Total of Lines 1 through 16	3 6 8 2 4 1 7 5
The total from Line 17 is entered in Item 73	

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2002

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

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

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2002

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

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
ADAMS RONALD ORGANIZER	8 7 1 7 9	7 4 7 9	1 6 5 8 3	0	1 1 1 2 4 1
AESCHBACKER ROBIN CLERK TYPIST	3 4 4 6 0	0	0	0	3 4 4 6 0
AESCHBACKER ROY TRAINING REP	8 7 3 2 9	7 4 3 9	4 3 8 9	0	9 9 1 5 7
AILES MICHAEL SERVICNG REP	8 7 1 7 9	7 4 7 9	5 8 6 4	0	1 0 0 5 2 2
AKEMON DEAON OFCR SEC IV	4 8 8 7 0	0	3 2	0	4 8 9 0 2

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
ARMOUR DEBRA BOOKKEEPER A	5 0 9 7 7	0	0	0	5 0 9 7 7
ASHTON JOSEPH ASS'T REGION	8 8 5 0 4	7 4 5 9	9 9 7 9	0	1 0 5 9 4 2
ATWOOD JAMES ADMIN ASSIST	1 0 0 0 8 9	7 4 1 9	1 1 9 1 5	0	1 1 9 4 2 3
AUDIE-FIGUER ALICE DEPT HEAD	1 0 6 2 8 3	7 4 5 9	5 9 8 9	0	1 1 9 7 3 1
AWE JENNIE BOOKKEEPR BI	4 8 8 4 1	0	0	0	4 8 8 4 1

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
BALFOUR RESEARCH SP	JEFFREY 8 6 8 1 4	7 4 7 9	5 1 2 3	0	9 9 4 1 6
BALINSKI SERVICNG REP	DUANE 3 1 6 2 9	2 6 4 5	4 1 9 9	0	3 8 4 7 3
BANGHART SERVICNG REP	LARRY 8 7 2 5 4	7 4 3 9	6 3 6 9	0	1 0 1 0 6 2
BARBARA ADMIN ASSIST	JOHN 9 5 1 1 6	7 4 1 9	6 7 8 6	0	1 0 9 3 2 1
BARBARA CLERK TYPIST	SANDRA 3 9 0 9 3	0	0	0	3 9 0 9 3

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BARBER NORMA STENOGRAPHER	4 9 2 5 5	0	0	0	4 9 2 5 5
BARGAMIAN GEORGI- ATTORNEY	1 0 3 7 9 1	7 4 3 9	6 3 2 1	0	1 1 7 5 5 1
BARNES LINDA ORGANIZER	3 9 9 4 4	3 3 7 9	2 9 8 0	0	4 6 3 0 3
BARNES LYDIA CLERK TYPIST	4 0 3 6 1	0	0	0	4 0 3 6 1
BARNES MARY LAW CLERK	2 0 9 5 5	0	0	0	2 0 9 5 5

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BARNETTE MICHAEL SERVICNG REP	8 7 3 2 9	7 4 3 9	1 5 7 1 1	0	1 1 0 4 7 9
BARTLETT JOSEPHI CLERK TYPIST	2 9 1 4 1	0	2 0 4	0	2 9 3 4 5
BARTOLOTTA PEGGIE CLERK TYPIST	4 6 9 4 1	0	0	0	4 6 9 4 1
BATES LYNN SWITCH OPER.	3 0 5 4 0	0	0	0	3 0 5 4 0
BATTAGLIA KATHLEE STENOGRAPHER	4 6 9 9 5	0	0	0	4 6 9 9 5

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BETTAG CAROL SWITCH OPER.	4 7 2 6 5	0	0	0	4 7 2 6 5
BEVIS ROY DON ASS'T REGION	9 3 0 6 6	7 4 3 9	1 3 5 4 3	0	1 1 4 0 4 8
BIEBER KENNETH ORGANIZER	8 8 5 0 4	7 4 5 9	8 6 6 0	0	1 0 4 6 2 3
BIEBER MICHAEL ASS'T REGION	9 2 4 5 9	7 4 7 9	9 2 4 5	0	1 0 9 1 8 3
BIEBER RONALD COORDINATOR	9 1 4 3 6	7 4 5 9	7 4 9 2	0	1 0 6 3 8 7

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
BIEGEL BOARD SEC I	LAURIE	4 7 9 0 9	0	0	0 4 7 9 0 9
BILLINGS CLERK TYPIST	MICHELL	3 9 4 4 4	0	2 9 5	0 3 9 7 3 9
BINNINGTON OFCR SEC IV	CATHY	5 0 7 2 2	0	0	0 5 0 7 2 2
BINZ SERVICNG REP	JEFFREY	8 7 3 2 9	7 4 3 9	1 2 6 1 4	0 1 0 7 3 8 2
BIRDSSL SERVICNG REP	SCOTT	7 8 0 7 7	6 6 7 2	9 8 7 1	0 9 4 6 2 0

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
BOONE ROBERT SERVICNG REP	8 7 3 2 9	7 4 3 9	9 6 1 3	0	1 0 4 3 8 1
BOREN M DANNY SERVICNG REP	8 8 2 3 9	7 4 7 9	2 0 7 9 5	0	1 1 6 5 1 3
BORITZKI THOMAS SERVICNG REP	8 7 1 7 9	7 4 7 9	7 3 5 7	0	1 0 2 0 1 5
BORTZ DAVID SERVICNG REP	8 7 2 5 4	8 4 4 3	1 7 7 9 9	0	1 1 3 4 9 6
BOSBOUS JOSEPH SECURITY	6 7 5 2 9	3 2 6 0	1 9 8 4	0	7 2 7 7 3

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

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

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

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BRYANT JOAN SERVICNG REP	8 9 9 8 5	7 4 7 9	7 9 4 1	0	1 0 5 4 0 5
BRYMER JAMES ORGANIZER	8 7 3 2 9	7 4 3 9	1 9 9 1 9	0	1 1 4 6 8 7
BRYNER GARY ADMIN ASSIST	1 0 0 0 8 9	7 4 1 9	5 1 6 9	0	1 1 2 6 7 7
BRYNER SHELLY OFCR SEC IV	5 0 9 8 8	0	1 3 7 7	0	5 2 3 6 5
BUCCI KRIS OFCR SEC IV	5 1 4 6 4	0	1 2 3 8	0	5 2 7 0 2

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
CALHOUN LOIS KEY OPER/VER	4 8 4 1 2	0	0	0	4 8 4 1 2
CALVO JOSEPH SERVICNG REP	8 3 8 7 5	7 1 6 5	5 5 3 0	0	9 6 5 7 0
CAMERON CLAUDET BOOKKEEPER A	5 1 3 5 8	0	4 6 1	0	5 1 8 1 9
CAMPA GEORGE SERVICNG REP	8 6 9 4 8	7 4 7 9	5 5 9 7	0	1 0 0 0 2 4
CAMPBELL ESTHER ASS'T MINOR	9 1 5 1 1	7 3 9 9	5 2 9 1	0	1 0 4 2 0 1

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
CARPENTER DIANA OFCR SEC IV	4 8 7 6 2	0	3 2 0	0	4 9 0 8 2
CARPENTER JAMES DEPT HEAD	9 7 5 2 2	7 4 1 9	6 2 9 3	0	1 1 1 2 3 4
CARPENTER MARY STENOGRAPHER	4 7 6 8 4	0	0	0	4 7 6 8 4
CARRIGAN RENEE ADMIN SECRTY	5 0 3 2 3	0	3 9 2	0	5 0 7 1 5
CARTAGENA CARMEN STENOGRAPHER	4 7 8 2 8	0	0	0	4 7 8 2 8

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
CARTER JOSEPH SERVICNG REP	8 7 1 7 9	7 4 7 9	6 6 7 8	0	1 0 1 3 3 6
CARTER KEYSA CLERK TYPIST	3 1 3 2 8	0	0	0	3 1 3 2 8
CARUSONE GLORIA STENOGRAPHER	4 8 2 4 9	0	3 1 9	0	4 8 5 6 8
CASSEL HAROLD RETIREE REP	8 7 1 7 9	7 4 7 9	8 7 3 2	0	1 0 3 3 9 0
CASSEY MARIE A OFCR SEC IV	5 0 9 4 0	0	4 4 8	0	5 1 3 8 8

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
CASTLE CHARLES TRAINING REP	8 7 3 2 9	7 4 3 9	8 1 5 9	0	1 0 2 9 2 7
CATALFIO MARIA TECHNICIAN	5 0 5 9 7	0	9 3 7	0	5 1 5 3 4
CATANZARO JASPER COORDINATOR	9 1 4 3 6	7 4 5 9	4 1 0 0	0	1 0 2 9 9 5
CAUDLE LOTTIE MAJ DEP-SECI	4 9 8 6 4	0	5 8 9	0	5 0 4 5 3
CAVANAUGH MICHAEL DEPT HEAD	1 0 5 5 8 4	5 0 6 9	1 0 9 8 6	0	1 2 1 6 3 9

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
CODELUPPI TIME STDY SP	GEORGE 8 7 3 2 9	7 4 3 9	1 0 9 8 2	0	1 0 5 7 5 0
CODY STENOGRAPHER	KATHLEE 4 8 5 5 9	0	0	0	4 8 5 5 9
COLBERT SERVICNG REP	DEWEY 9 1 8 7 4	7 3 9 1	1 6 3 4 2	0	1 1 5 6 0 7
COLEMAN OFCR SEC III	CAROLYN 6 1 7 4 0	0	1 4 5 8	0	6 3 1 9 8
COLEMAN SERVICNG REP	NORMAN 8 7 3 2 9	7 4 3 9	8 0 0 2	0	1 0 2 7 7 0

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
COLLINGS ACTUARY	JOHN 1 0 5 5 1 1	7 4 1 9	1 1 0 4 1	0	1 2 3 9 7 1
COLOMBO STENOGRAPHER	LISA 4 5 9 6 5	0	2 9	0	4 5 9 9 4
COMAI HLTH&SFTY SP	ANDREW 8 7 3 2 9	7 4 3 9	4 1 4 6	0	9 8 9 1 4
COMBS ADMIN SECRTY	MARY 4 9 2 9 4	0	0	0	4 9 2 9 4
COMBS BOARD SEC II	MARY 5 0 4 9 1	0	0	0	5 0 4 9 1

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
CORACI OFCR SEC IV	BONNIE	5 2 5 1 1	0	7 4 4	0 5 3 2 5 5
CORACI ASS'T MINOR	VITO	8 7 1 7 9	7 4 7 9	3 0 6 0	0 9 7 7 1 8
CORBETT OUTSIDE SEC	ROBIN	3 2 7 2 9	5 3	0	0 3 2 7 8 2
CORDELL SERVICNG REP	DONALD	8 6 9 1 0	7 4 5 9	1 2 6 4 6	0 1 0 7 0 1 5
COREY ASS'T MAJOR	WILLIAM	9 5 0 4 1	7 4 3 9	7 2 0 5	0 1 0 9 6 8 5

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
CORTWRIGHT MISC 1	FRED	9 7 5 7	0	3 7 0 1	0 1 3 4 5 8
COTTON SERVICNG REP	GREGORY	8 7 2 5 4	7 4 5 9	8 3 8 1	0 1 0 3 0 9 4
COULTER ORGANIZER	DARRELL	2 8 3 0 3	2 3 5 1	3 1 8 3	0 3 3 8 3 7
COX TRAINING REP	GARY	8 7 3 2 9	7 4 3 9	8 6 8 4	0 1 0 3 4 5 2
COX ASS'T MINOR	HAROLD	9 1 4 3 6	7 4 5 9	1 7 3 3 6	0 1 1 6 2 3 1

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
CUDDY STENOGRAPHER	3 4 6 6 7	0	0	0	3 4 6 6 7
CULVER OUTSIDE SEC	4 4 5 9 9	5	0	0	4 4 6 0 4
CUNNINGHAM BOARD SEC I	5 3 0 8 7	0	1 2 7 2	0	5 4 3 5 9
CURRY TRAINING REP	8 7 2 5 4	7 4 5 9	7 5 9 5	0	1 0 2 3 0 8
CURSON DIR SPC PROJ	1 0 7 1 4 9	7 4 1 9	7 5 7 6	0	1 2 2 1 4 4

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
CURSON SHARON LEGIS REP	8 7 2 2 5	7 4 5 9	5 2 6 9	0	9 9 9 5 3
CUSENZA JOSEPH ASS'T MINOR	8 9 1 1 3	7 4 5 9	6 3 8 3	0	1 0 2 9 5 5
CUTWAY PAUL ASS'T MINOR	9 0 1 7 0	7 4 7 9	1 1 2 2 3	0	1 0 8 8 7 2
CYBULSKI JANICE MAJ DEP-SECI	4 7 4 6 0	0	7 9 4	0	4 8 2 5 4
CZAPE BRYAN SERVICNG REP	8 7 3 3 3	7 4 7 9	7 3 9 4	0	1 0 2 2 0 6

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
CZEIZLER SHELLEY TRAINING REP	8 7 4 0 4	7 3 8 2	5 4 9 4	0	1 0 0 2 8 0
CZERNESKI STEPHEN SERVICNG REP	8 7 2 5 4	7 4 5 9	2 1 4 9 0	0	1 1 6 2 0 3
D'EPIFANIO FRANK ASS'T MINOR	8 9 7 6 0	7 4 5 9	6 2 0 7	0	1 0 3 4 2 6
DAIGNEAU MICHAEL UTILITY REP	4 6 8 1 5	0	0	0	4 6 8 1 5
DAKURAS GEORGE SERVICNG REP	8 7 1 7 9	7 4 7 9	1 0 5 6 0	0	1 0 5 2 1 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
DANDERS LINDA SERVICNG REP	8 6 7 7 0	7 4 9 9	2 0 8 9 5	0	1 1 5 1 6 4
DANFORD WARREN CITIZEN REP	8 7 2 5 4	7 4 5 9	1 2 3 3 5	0	1 0 7 0 4 8
DANIEL DWAYNE SECURITY	6 6 1 4 6	3 2 6 0	2 9 5 5	0	7 2 3 6 1
DANIELLO MICHAEL ORGANIZER	8 7 1 0 4	7 4 9 9	8 7 0 2	0	1 0 3 3 0 5
DANJIN JANE LIBRARIAN	5 2 2 1 9	0	8 0 2	0	5 3 0 2 1

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
DANTA PHYLLIS STENOGRAPHER	4 9 0 3 1	0	4 9	0	4 9 0 8 0
DAUGHERTY JULIA ASS'T MAJOR	9 4 8 9 1	7 4 7 9	1 4 5 9 8	0	1 1 6 9 6 8
DAVIS JAMES ADMIN ASSIST	1 0 0 0 1 4	7 4 3 9	7 9 7 4	0	1 1 5 4 2 7
DAVIS JOHN HE CITIZEN REP	6 3 2 4 7	5 3 9 6	6 4 9 6	0	7 5 1 3 9
DAVIS LAVERNE STENOGRAPHER	4 9 4 1 5	0	0	0	4 9 4 1 5

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
DAVIS PATRICK OUTSIDE SEC	4 3 4 3 6	4 1	0	0	4 3 4 7 7
DAVIS SANDRA PUB REL REP	8 7 0 6 4	7 4 7 9	4 4 3 6	0	9 8 9 7 9
DAVIS WILLIE SERVICNG REP	9 2 0 7 1	5 7 9 8	1 1 5 7 6	0	1 0 9 4 4 5
DAVIS-MCKINN JUANITA SERVICNG REP	8 7 1 7 9	7 3 8 8	4 0 0 9	0	9 8 5 7 6
DAVISON MAURICE SERVICNG REP	8 7 1 7 9	7 4 7 9	9 6 8 0	0	1 0 4 3 3 8

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
DE LA GARZA TERRY SERVICNG REP	8 7 1 7 9	7 4 7 9	4 8 4 7	0	9 9 5 0 5
DE LUCA TINA STENOGRAPHER	4 7 3 6 7	0	0	0	4 7 3 6 7
DE NAPOLI BRENDA DATA MACH OP	4 9 7 5 0	0	0	0	4 9 7 5 0
DE NAPOLI PHILLIP SERVICNG REP	8 7 7 0 4	7 3 3 9	4 2 4 1	0	9 9 2 8 4
DE PAROLIS DEBORAH STENOGRAPHER	4 1 9 0 0	0	1 6	0	4 1 9 1 6

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
DE RUSH CLERK TYPIST SHERRY	4 7 4 7 1	0	2 8 4	0	4 7 7 5 5
DESMOND ASST DEPT HD JOSEPH	9 1 5 8 6	7 4 1 9	3 2 7 2	0	1 0 2 2 7 7
DICKERSON ASS'T MINOR CARL	9 1 5 1 1	7 4 3 9	6 9 2 7	0	1 0 5 8 7 7
DICKERSON SERVICNG REP HOWARD	8 7 1 7 9	7 4 7 9	6 1 0 1	0	1 0 0 7 5 9
DIEGEL COMMUN TECH FRANCES	4 8 5 3 4	0	6 7 5	0	4 9 2 0 9

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
ELLIOTT GENL A MAINT	WILLIAM	2 7 2 7 0	0	1 7 5	0	2 7 4 4 5
ELLWOOD TECH AID I	CAROL	5 0 0 8 5	0	0	0	5 0 0 8 5
ELLWOOD HVAC OPERATR	DONALD	6 1 7 3 9	0	0	0	6 1 7 3 9
EMBRY TIME STDY SP	JERRY	8 7 3 2 9	7 4 3 9	1 0 7 9 8	0	1 0 5 5 6 6
EMERSON OUTSIDE SEC	JAMES L	4 3 8 8 1	3	0	0	4 3 8 8 4

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
FASCIA DAVID SERVICNG REP	8 7 2 5 4	7 4 5 9	7 2 4 0	0	1 0 1 9 5 3
FAUST BILLY SERVICNG REP	3 9 9 4 4	3 3 7 9	1 7 3 7	0	4 5 0 6 0
FAVAZZA THOMAS SERVICNG REP	8 7 2 5 4	7 4 2 2	6 2 3 1	0	1 0 0 9 0 7
FEATHERSTON STEVE SERVICNG REP	8 7 2 5 4	7 4 5 9	1 3 2 7 6	0	1 0 7 9 8 9
FEDAK GREGORY ASS'T MINOR	9 1 4 3 6	7 4 5 9	6 6 4 9	0	1 0 5 5 4 4

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
FEDEWA JOHN SERVICNG REP	8 7 2 5 4	7 4 5 9	1 0 0 5 3	0	1 0 4 7 6 6
FELTON DAVID SERVICNG REP	8 7 1 7 9	7 4 7 9	6 1 3 4	0	1 0 0 7 9 2
FENG THEODOR ORGANIZER	8 6 8 7 0	7 5 1 9	2 4 0 1 2	0	1 1 8 4 0 1
FERRELL MARK SERVICNG REP	8 7 1 7 9	7 4 7 9	9 8 6 1	0	1 0 4 5 1 9
FIELDER MARK SERVICNG REP	8 7 2 5 4	7 4 3 9	5 4 0 5	0	1 0 0 0 9 8

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
FREEMAN MARY AUDITOR	8 7 2 5 4	7 4 5 9	2 7 6 5	0	9 7 4 7 8
FRYE THOMAS SERVICNG REP	5 4 9 2 1	3 8 6 4	3 2 0 9	0	6 1 9 9 4
GABRIEL LAWRENC ASS'T MINOR	6 4 5 7 4	5 2 4 9	1 6 8 1	0	7 1 5 0 4
GAFA JOSEPH ASS'T MAJOR	9 4 2 3 3	7 4 5 9	7 9 2 0	0	1 0 9 6 1 2
GALINDEZ MARIA BOARD SEC I	4 9 9 9 7	0	1 3 9 7	0	5 1 3 9 4

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
GAVETTI ALBERT SERVICNG REP	8 7 1 7 9	7 4 7 9	7 4 5 1	0	1 0 2 1 0 9
GAYNEY CHARLES DEPT HEAD	1 0 6 9 1 3	7 4 3 9	8 3 3 2	0	1 2 2 6 8 4
GAYNOR DAVID SERVICNG REP	8 7 2 5 4	7 4 5 9	5 5 1 9	0	1 0 0 2 3 2
GEE YING SERVICNG REP	8 7 1 7 9	7 4 7 9	8 3 1 5	0	1 0 2 9 7 3
GEIGER MICHAEL SERVICNG REP	8 7 2 5 4	7 4 5 9	5 6 7 5	0	1 0 0 3 8 8

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
GEIS-LAFATA BOOKKEEPER BI CYNTHIA	4 3 3 4 5	0	0	0	4 3 3 4 5
GERASIMOVICH CARPENTER JOSEPH	5 5 3 4 1	0	0	0	5 5 3 4 1
GEROMIN RESEARCH SP KIMBERL	8 7 2 5 4	7 4 5 9	2 9 3 4	0	9 7 6 4 7
GIBSON OFCR SEC II CLAUDET	5 6 5 6 3	0	9 8 7	0	5 7 5 5 0
GILLIAM ATTORNEY PHILLIP	1 0 6 9 2 4	7 4 7 9	1 5 1 3 9	0	1 2 9 5 4 2

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
GIRARD INTERN JEFFREY	2 2 9 6 0	0	2 0 1 8	0	2 4 9 7 8
GLENN ASS'T MAJOR DECORIS	9 4 1 1 0	7 4 1 9	9 2 3 4	0	1 1 0 7 6 3
GODDARD SERVICNG REP SUSAN	8 7 2 5 4	7 4 4 5	4 3 0 8	0	9 9 0 0 7
GODFREY MISC 1 GERARD	1 3 8 5 0	0	0	0	1 3 8 5 0
GODFREY CLERK TYPIST THERESA	4 8 9 7 0	0	4 5 2 6	0	5 3 4 9 6

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
GRAIM RICHARD CITIZEN REP	5 3 1 2	9 8 0	8 3 8 1	0	1 4 6 7 3
GRANDERSON BARBARA OFCR SEC IV	4 8 4 5 5	0	0	0	4 8 4 5 5
GRAY DOLORES LEGAL SEC	4 6 9 2 1	0	0	0	4 6 9 2 1
GRAY JERRY EDUC REP	8 7 2 5 4	7 4 5 9	1 5 3 4 5	0	1 1 0 0 5 8
GRAYER EVELYN STENOGRAPHER	5 0 1 4 7	0	8 9	0	5 0 2 3 6

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
GREEN TRAINING REP	MOSES	8 7 4 0 4	7 4 1 9	8 0 3 6	0 1 0 2 8 5 9
GREEN ORGANIZER	TILMAN	8 7 1 0 4	7 4 9 9	1 2 3 5 1	0 1 0 6 9 5 4
GREEN STENOGRAPHER	YESMAIN	5 3 0 8 6	0	5 6 1	0 5 3 6 4 7
GREENE STENOGRAPHER	VICKI	3 9 8 2 4	0	0	0 3 9 8 2 4
GREENFIELD SERVICNG REP	RICHARD	8 7 1 7 9	7 4 7 9	6 8 2 2	0 1 0 1 4 8 0

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
GRIMES JOHN ORGANIZER	8 7 4 0 4	7 4 1 9	6 4 9 7	0	1 0 1 3 2 0
GRIMES MICHAEL SERVICNG REP	8 7 3 2 9	7 4 3 9	9 0 4 9	0	1 0 3 8 1 7
GROSS CHARLIE SERVICNG REP	8 7 1 0 4	7 4 9 9	8 3 3 7	0	1 0 2 9 4 0
GROSS FRANK ASS'T MINOR	9 0 7 9 3	7 3 9 9	4 0 4 7	0	1 0 2 2 3 9
GRZELAK RICHARD SERVICNG REP	8 7 2 5 4	7 4 5 9	9 5 8 4	0	1 0 4 2 9 7

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
GUINAN JOHN ADMIN ASSIST	9 2 8 2 6	3 8 8 4	1 0 3 4 5	0	1 0 7 0 5 5
GULLION GERALDI STENOGRAPHER	4 7 8 0 4	0	0	0	4 7 8 0 4
GUSTAFSON HELEN D STENOGRAPHER	2 4 0 1 4	0	0	0	2 4 0 1 4
HAAS STEVEN ACTUARY	1 0 5 5 1 1	7 4 1 9	5 2 8 3	0	1 1 8 2 1 3
HAASIS MARK SERVICNG REP	8 7 2 5 4	7 4 5 9	1 0 1 8 7	0	1 0 4 9 0 0

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
HAGEMAN ASS'T MINOR	GERALD	9 1 5 1 1	7 4 3 9	9 5 8 3	0 1 0 8 5 3 3
HAKEMAN MINOR-SEC II	CINDY	4 8 9 5 4	0	0	0 4 8 9 5 4
HALKIEWICZ STENOGRAPHER	JOSEPHI	4 2 2 5 8	0	0	0 4 2 2 5 8
HALL INTERN	KELLY	1 5 9 7 0	0	1 5 4	0 1 6 1 2 4
HALL SERVICNG REP	MICHAEL	8 7 1 0 4	7 4 9 9	1 5 2 1 8	0 1 0 9 8 2 1

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
HAMILTON CHRISTO TRAINING REP	8 7 1 0 4	7 4 9 9	6 1 1 2	0	1 0 0 7 1 5
HAMILTON DORA AUDITOR	8 7 1 7 9	7 4 7 9	1 6 6 8 3	0	1 1 1 3 4 1
HAMILTON RANDY GENL A MAINT	4 7 0 8 9	0	3 5 6	0	4 7 4 4 5
HAMMER FRANK SERVICNG REP	8 7 2 5 4	7 4 4 5	7 0 9 6	0	1 0 1 7 9 5
HAMMOND JOHN PUB REL REP	8 7 3 2 9	7 4 3 9	6 0 0 1	0	1 0 0 7 6 9

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
HAMPTON CLARA STENOGRAPHER	4 6 9 3 8	0	0	0	4 6 9 3 8
HARDEN JUDY ADMIN ASSIST	9 5 8 7 4	7 4 5 9	3 1 6 4	0	1 0 6 4 9 7
HARKINS TINA CLERK TYPIST	2 7 6 5 4	0	0	0	2 7 6 5 4
HARPER CONNYE ATTORNEY	1 0 6 9 9 9	7 4 5 9	5 6 3 5	0	1 2 0 0 9 3
HARRELL SYNNOMO BENEFIT REP	7 4 1 7 8	7 4 7 9	3 8 4 7	0	8 5 5 0 4

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
HAWORTH SERVICNG REP	RODERIC	8 7 2 5 4	7 4 7 9	1 4 0 1 9	0 1 0 8 7 5 2
HAYES SERVICNG REP	WILLIAM	8 7 1 7 9	7 4 7 9	8 1 2 8	0 1 0 2 7 8 6
HAYNES SERVICNG REP	CARRIE	8 7 1 7 9	7 4 2 5	1 3 4 1 0	0 1 0 8 0 1 4
HEAD CIV RGTS REP	NATHANI	8 7 1 0 4	7 4 7 9	1 1 9 3 3	0 1 0 6 5 1 6
HEATH KEYPNCH COOR	STELLA	4 5 4 4 1	0	0	0 4 5 4 4 1

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

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

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

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
HOLDER KENNETH SERVICNG REP	8 7 1 7 9	7 4 7 9	9 2 5 6	0	1 0 3 9 1 4
HOLIEFIELD GENERAL ADMIN ASSIST	9 8 5 2 2	7 4 5 9	1 0 1 2 0	0	1 1 6 1 0 1
HOLLAND KENNETH ORGANIZER	8 7 3 2 9	7 4 1 9	8 9 7 6	0	1 0 3 7 2 4
HOLLEY RANDAL SERVICNG REP	8 7 1 7 9	7 4 5 9	5 2 2 2	0	9 9 8 6 0
HONEYCUTT LYNNE ADMIN SECRTY	5 1 1 8 1	0	0	0	5 1 1 8 1

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

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

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

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
HOWE DEPT HEAD	JAMES	9 5 1 9 1	7 3 9 9	1 0 1 3 4	0 1 1 2 7 2 4
HOWELL CLERK TYPIST	KELLI	4 7 5 1 4	0	0	0 4 7 5 1 4
HOWELL AUDITOR	MARTIN	8 7 2 5 4	7 4 5 9	1 1 6 1 0	0 1 0 6 3 2 3
HOYLES STENOGRAPHER	BARBARA	3 7 8 8 7	0	0	0 3 7 8 8 7
HROVATIN SERVICNG REP	DIANA	8 7 2 5 4	7 4 5 9	1 2 2 7 4	0 1 0 6 9 8 7

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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

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

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

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

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

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
JOHNSON BRIAN SERVICNG REP	8 7 3 2 9	7 4 3 9	5 5 3 5	0	1 0 0 3 0 3
JOHNSON CYNTHIA SERVICNG REP	8 7 1 7 9	7 4 7 9	4 3 9 2	0	9 9 0 5 0
JOHNSON DONALD SERVICNG REP	5 5 7 2 4	3 8 3 0	2 0 0 3	0	6 1 5 5 7
JOHNSON HOMER OUTSIDE SEC	3 5 1 5 7	7 0	0	0	3 5 2 2 7
JOHNSON LEROY SERVICNG REP	8 7 3 2 9	7 4 3 9	1 5 7 5 8	0	1 1 0 5 2 6

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
JOHNSON NANCY ORGANIZER	8 7 1 4 5	7 4 7 9	5 1 9 1	0	9 9 8 1 5
JOHNSON PHYLLIS SERVICNG REP	8 7 2 5 4	7 4 5 9	9 6 8 3	0	1 0 4 3 9 6
JOHNSON RITA SERVICNG REP	2 1 6 3 7	1 7 6 3	4 2 1	0	2 3 8 2 1
JOHNSON SYLVIA SERVICNG REP	8 7 2 5 4	7 4 5 9	5 7 7 4	0	1 0 0 4 8 7
JOLLY LARRY ASS'T MINOR	4 7 2 5 2	1 3 3 1	2 3 6 1	0	5 0 9 4 4

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
JONES ALFREDA GENL A MAINT	4 5 3 1 3	0	0	0	4 5 3 1 3
JONES BEVERLY ADMIN SECRTY	5 6 0 3 5	0	6 8 6	0	5 6 7 2 1
JONES COLLEEN STENOGRAPHER	4 8 9 0 2	0	1 5 8	0	4 9 0 6 0
JONES DENNIS SERVICNG REP	8 7 3 2 9	7 4 3 9	7 1 6 5	0	1 0 1 9 3 3
JONES DOROTHY ADMIN ASSIST	1 0 0 0 8 9	7 4 1 9	7 2 8 6	0	1 1 4 7 9 4

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
JONES BOARD SEC I EVELYN	5 5 7 7 9	0	2 3 0 6	0	5 8 0 8 5
JONES ADMIN ASSIST GARY	1 0 7 0 7 4	7 4 3 9	9 3 0 2	0	1 2 3 8 1 5
JONES ASS'T MAJOR STEPHEN	9 3 8 1 0	7 4 9 9	2 0 0 4 1	0	1 2 1 3 5 0
JORDAN ORGANIZER KEN	8 7 1 7 9	7 4 3 9	4 8 6 3 5	0	1 4 3 2 5 3
JOYCE PUB REL REP FRANK	9 9 3 6 9	7 4 1 9	7 4 6 3	0	1 1 4 2 5 1

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
KING CLERK TYPIST MELISSA	1 7 6 8 8	0	0	0	1 7 6 8 8
KING SERVICNG REP ROY	8 7 3 2 9	7 4 3 9	5 6 5 2	0	1 0 0 4 2 0
KING SERVICNG REP VIRDELL	8 7 1 7 9	7 4 7 9	9 0 9 1	0	1 0 3 7 4 9
KINKADE ADMIN ASSIST WILLIAM	1 0 3 8 8 5	5 0 5 7	4 3 1 2	0	1 1 3 2 5 4
KINMAN SERVICNG REP THOMAS	8 7 2 5 4	7 4 5 9	1 3 3 0 9	0	1 0 8 0 2 2

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
KLEBICK TECH AID I	SUSAN	4 7 8 6 4	0	3 0	0	4 7 8 9 4
KLEIN SERVICNG REP	GARY	8 7 3 2 9	7 4 3 9	9 1 3 1	0	1 0 3 8 9 9
KLEPSER STENOGRAPHER	CYNTHIA	5 2 8 5 6	0	1 2 8 6	0	5 4 1 4 2
KLINE CLERK TYPIST	EILEEN	1 1 8 9 3	0	0	0	1 1 8 9 3
KLINGFUS ORGANIZER	GEORGE	8 7 3 2 9	7 4 3 9	1 5 4 0 7	0	1 1 0 1 7 5

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
KINNEY ARCHIE TRAINING REP	8 7 1 7 9	5 8 4 2	2 7 1 8	0	9 5 7 3 9
KIRIAKI JOSEPH ORGANIZER	8 6 9 0 1	7 4 5 9	1 3 4 9 7	0	1 0 7 8 5 7
KIRKSEY WILLIAM SERVICNG REP	8 7 2 5 4	7 4 5 9	6 8 6 4	0	1 0 1 5 7 7
KISSANE JAMES SERVICNG REP	9 8 9 8 8	5 7 1 8	4 3 0 4	0	1 0 9 0 1 0
KLEA LEON ASS'T MAJOR	9 4 8 9 1	7 4 7 9	1 0 5 4 6	0	1 1 2 9 1 6

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
KNISTER BARBARA OFCR SEC IV	5 8 4 0 2	0	9 0 9	0	5 9 3 1 1
KNOX ANN SERVICNG REP	9 3 0 9 7	7 4 5 9	6 9 8 3	0	1 0 7 5 3 9
KOBB CAROLE BOARD SEC II	5 9 2 4 0	0	6 4 6	0	5 9 8 8 6
KOBB CHERYL CLERK TYPIST	4 8 1 3 9	0	0	0	4 8 1 3 9
KOEPCKE DAVID TRAINING REP	8 7 3 2 9	7 4 3 9	5 9 9 1	0	1 0 0 7 5 9

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
KOMER-EBBING TRACY OFCR SEC I	5 4 2 9 0	0	0	0	5 4 2 9 0
KOPPLIN JAY ORGANIZER	8 9 8 2 9	7 4 3 9	1 0 8 9 6	0	1 0 8 1 6 4
KOROLENKO PETER SERVICNG REP	8 7 1 0 4	7 4 9 9	1 2 7 9 4	0	1 0 7 3 9 7
KOSCINSKI DAVID SERVICNG REP	8 7 3 2 9	7 4 3 9	1 3 7 5 6	0	1 0 8 5 2 4
KRAMER MARILYN TECH AID I	5 2 0 2 2	0	1 3 1	0	5 2 1 5 3

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
KRELL	PAUL ADMIN ASSIST	9 9 0 0 8	7 4 7 9	2 7 1 5	0	1 0 9 2 0 2
KROHN	CHERYL BOOKKEEPER BI	4 1 4 9 7	0	0	0	4 1 4 9 7
KRUMHOLZ	MICHAEL ORGANIZER	6 1 5 8 3	5 2 4 9	1 1 1 9 3	0	7 8 0 2 5
KUBIK	STANLEY ASS'T MAJOR	9 4 8 9 1	7 4 7 9	5 3 5 7	0	1 0 7 7 2 7
KUMASI-NAKUR	FANINA OFCR SEC IV	5 0 0 1 5	0	7 6 6	0	5 0 7 8 1

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
LAFATA MAJ DEP-SECI JANICE	4 8 1 6 3	0	0	0	4 8 1 6 3
LAGE OFCR SEC II MICHELL	5 1 8 6 9	0	7 5 4	0	5 2 6 2 3
LAKE CIV RGTS REP JAMES	8 6 5 4 3	5 0 2 0	4 9 4 7	0	9 6 5 1 0
LANE ORGANIZER LYNNE	8 7 2 5 4	7 4 5 9	2 7 4 1 7	0	1 2 2 1 3 0
LANG CLERK TYPIST PAMELA	4 7 4 7 7	0	3 1 4	0	4 7 7 9 1

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
LAUBERT KENNETH SKLD TRD REP	8 7 3 2 9	7 4 1 9	1 1 7 4 1	0	1 0 6 4 8 9
LAUKA STEPHEN AUDITOR	3 6 6 1 8	3 0 8 5	1 3 8 9 5	0	5 3 5 9 8
LAUTENSCHLEG BETTY STENOGRAPHER	4 6 6 7 6	0	0	0	4 6 6 7 6
LAVALLEY TED SERVICNG REP	8 7 1 7 9	7 4 7 9	6 0 8 5	0	1 0 0 7 4 3
LAWTON DIANE SERVICNG REP	8 9 0 1 1	7 4 5 9	7 4 1 7	0	1 0 3 8 8 7

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
LAY DAVID ASST DEPT HD	9 1 4 3 6	7 4 5 9	5 2 8 8	0	1 0 4 1 8 3
LAZAROWITZ GERALD RESEARCH SP	8 6 5 5 9	7 1 0	9 3 2	0	8 8 2 0 1
LEACH EDWARD SERVICNG REP	8 7 3 2 9	7 4 3 9	8 8 9 9	0	1 0 3 6 6 7
LEBEAU DALE SERVICNG REP	8 7 1 0 4	7 4 9 9	3 0 8 2	0	9 7 6 8 5
LEE BRUCE SERVICNG REP	8 6 8 1 4	7 4 7 9	1 2 1 1 7	0	1 0 6 4 1 0

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
LEE MICHAEL GRANT	9 2 4 0 1	7 5 0 5	1 1 3 8 0	0	1 1 1 2 8 6
LEGG JOHN SERVICNG REP	8 7 1 7 9	7 4 9 9	8 1 7 7	0	1 0 2 8 5 5
LEGREE MARY MAJ DEP-SECI	4 8 6 2 6	0	0	0	4 8 6 2 6
LEHR RAY E OUTSIDE SEC	3 4 8 0 6	1	0	0	3 4 8 0 7
LEISINGER PAMELA CONSERV REP	9 0 9 4 5	7 4 1 9	4 8 2 9	0	1 0 3 1 9 3

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
LENTZ RANDY SERVICNG REP	8 7 1 7 9	7 4 7 9	9 5 0 6	0	1 0 4 1 6 4
LEON JOELYN BOARD SEC II	5 2 9 3 1	0	1 0 1 4	0	5 3 9 4 5
LESLEY HELEN ASS'T MAJOR	9 4 8 9 1	7 4 7 9	5 2 6 5	0	1 0 7 6 3 5
LESTER BRENDA ADMIN SECRTY	5 1 9 4 2	0	0	0	5 1 9 4 2
LETKOWSKI MICHAEL SERVICNG REP	8 7 3 2 9	7 4 3 9	4 8 7 1	0	9 9 6 3 9

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
LETTRE ROBERT ORGANIZER	8 7 1 7 9	7 4 7 9	7 6 9 4	0	1 0 2 3 5 2
LEVINSON MENAHEM SYS ANALYST	8 7 2 5 4	7 4 5 9	3 1 4 8	0	9 7 8 6 1
LEVY SUSAN CITIZEN REP	8 6 5 7 5	7 4 9 9	1 4 4 0 5	0	1 0 8 4 7 9
LEWIS ALVA SERVICNG REP	8 7 1 7 9	7 4 7 9	8 5 7 6	0	1 0 3 2 3 4
LEWIS DEREK GENL A MAINT	4 7 1 6 1	0	0	0	4 7 1 6 1

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
LOPICCOLO ALICE MAJ DEP-SECI	5 2 8 2 6	0	6 5 1	0	5 3 4 7 7
LORTZ KENNETH ASS'T REGION	9 2 3 3 9	7 4 5 9	9 7 7 7	0	1 0 9 5 7 5
LYLE ULYSSES GENL A MAINT	4 5 2 5 9	0	0	0	4 5 2 5 9
LYONS RICHARD ASS'T MAJOR	9 5 1 1 6	7 4 1 9	6 4 4 7	0	1 0 8 9 8 2
MADORE L ROBER ASS'T REGION	9 7 2 9 7	7 4 7 9	3 1 0 7 8	0	1 3 5 8 5 4

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MARKEY BOOKKEEPER BI JANET	4 9 6 3 4	0	0	0	4 9 6 3 4
MAROLLA CLERK TYPIST NANCY	4 8 3 4 6	0	0	0	4 8 3 4 6
MARSHALL SERVICNG REP DONALD	8 7 3 2 9	7 4 3 9	6 4 8 7	0	1 0 1 2 5 5
MARTIN AUDITOR FRANK	8 7 2 5 4	7 4 5 9	1 1 9 5 6	0	1 0 6 6 6 9
MARTIN SERVICNG REP JOHN	3 9 9 4 4	3 3 7 9	4 2 0 4	0	4 7 5 2 7

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MARTIN SECURITY MARK	6 6 2 9 6	3 2 6 0	1 1 8 3 8	0	8 1 3 9 4
MARTIN ASS'T MAJOR MICHELE	9 0 0 8 6	7 4 3 9	9 7 8 6	0	1 0 7 3 1 1
MARTIN SERVICNG REP RICHARD	8 7 3 2 9	7 4 3 9	6 1 9 9	0	1 0 0 9 6 7
MARTIN-ZIMME MAJ DEP-SECI CAROLYN	5 9 7 6 9	0	4 9 3 6	0	6 4 7 0 5
MARTINEZ ORGANIZER BALTAZA	3 9 4 6 1	0	0	0	3 9 4 6 1

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MARTINEZ CLERK TYPIST MYRIAM	4 8 5 2 2	0	0	0	4 8 5 2 2
MARTINEZ DE CLERK TYPIST RAQUEL	4 3 4 8 0	0	0	0	4 3 4 8 0
MASON ASS'T REGION GARRY	9 7 4 1 2	7 4 5 9	6 3 9 6	0	1 1 1 2 6 7
MASSENBURG ORGANIZER MARY AN	8 7 4 0 4	7 4 3 9	2 0 3 6	0	9 6 8 7 9
MASTROPIETRO SERVICNG REP DANIEL	8 7 1 7 9	7 4 7 9	8 5 0 9	0	1 0 3 1 6 7

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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

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

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

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
MCCARTHY MAJ DEP-SECI	KAREN	5 4 0 8 2	0	6 5 0	0 5 4 7 3 2
MCCOY ASS'T MAJOR	SELENE	9 5 0 4 1	7 4 5 9	6 7 2 4	0 1 0 9 2 2 4
MCDONALD STENOGRAPHER	SUZANNE	4 8 9 8 1	0	5 0	0 4 9 0 3 1
MCGEE SERVICNG REP	ARTHUR	7 8 0 7 7	6 6 9 2	6 1 2 0	0 9 0 8 8 9
MCGHEE PUB REL REP	REGINAL	8 7 4 0 4	7 4 1 9	1 0 0 8 5	0 1 0 4 9 0 8

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
MIKULAN RESEARCH SP	ROBERT	2 6 6 3 3	2 2 0 4	1 0 2 5	0 2 9 8 6 2
MILLER BENEFIT REP	ADAM	8 5 9 5 3	7 4 5 9	8 2 0 4	0 1 0 1 6 1 6
MILLER AUDITOR	BLAKE	8 7 1 5 0	7 4 7 9	6 6 6 1	0 1 0 1 2 9 0
MILLER TRAINING REP	JOHN	8 7 1 7 9	5 7 2 9	3 8 3 7	0 9 6 7 4 5
MILLER BOOKKEEPR BI	LYNDA	4 7 2 9 6	0	0	0 4 7 2 9 6

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
MINOR WILLIAM SERVICNG REP	8 7 2 5 4	7 4 5 9	6 4 1 6	0	1 0 1 1 2 9
MIRER FRANKLI HLTH&SFTY SP	1 0 5 9 5 2	7 4 1 9	8 9 0 8	0	1 2 2 2 7 9
MISURACA DOMINIC SERVICNG REP	5 9 8 9 7	5 2 4 9	5 5 6 6	0	7 0 7 1 2
MISZEWSKI ROBERT SERVICNG REP	8 7 1 7 9	7 4 7 9	7 7 9 0	0	1 0 2 4 4 8
MITCHELL BRIAN SERVICNG REP	8 7 3 2 9	7 4 3 9	1 7 1 3 6	0	1 1 1 9 0 4

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MITCHELL TECH AID I DEBORAH	3 4 3 6 3	0	4 9 3	0	3 4 8 5 6
MITCHELL SYSTEMS MGR KEVIN	8 6 7 7 0	7 4 7 9	2 8 3 6	0	9 7 0 8 5
MITCHELL AUDITOR LINDA	8 7 1 7 9	7 4 7 9	1 6 6 0 0	0	1 1 1 2 5 8
MITCHELL SERVICNG REP MAURICE	9 0 7 8 3	7 4 3 9	8 6 9 3	0	1 0 6 9 1 5
MITCHELL ASS'T MINOR PAUL	9 1 5 1 1	7 4 3 9	8 3 3 3	0	1 0 7 2 8 3

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
MITCHELL PAULINE CLERK TYPIST	4 6 2 4 0	0	0	0	4 6 2 4 0
MITCHELL SUSANNE SERVICNG REP	8 7 3 2 9	7 4 3 9	5 2 4 4	0	1 0 0 0 1 2
MOONIK PATRICI STENOGRAPHER	4 8 1 6 1	0	0	0	4 8 1 6 1
MOFFATT LARRY ASS'T MAJOR	9 0 0 1 1	7 4 7 9	1 9 7 1 5	0	1 1 7 2 0 5
MOFFETT CECELIA TECH AID I	4 7 6 2 0	0	0	0	4 7 6 2 0

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
MOLL CLAYTON TRAINING REP	1 0 2 5 7 9	6 3 5 5	1 2 0 6 5	0	1 2 0 9 9 9
MONAGHAN FRANCIS SERVICNG REP	8 7 1 7 9	7 4 7 9	6 7 6 6	0	1 0 1 4 2 4
MONAT RONALD AUDITOR	8 2 9 5 8	5 7 5 8	1 2 2 8 5	0	1 0 1 0 0 1
MONCZKA RICHARD ADMIN ASSIST	1 0 0 0 1 4	7 4 5 9	8 5 8 8	0	1 1 6 0 6 1
MONK RODNEY SERVICNG REP	8 7 3 2 9	7 4 3 9	4 1 7 4	0	9 8 9 4 2

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MORTON STEPHEN SERVICNG REP	8 7 3 2 9	7 4 1 9	4 9 6 5	0	9 9 7 1 3
MOSS KIM TECH AID I	5 3 8 6 8	0	1 2	0	5 3 8 8 0
MOTLEY DARRELL TRAINING REP	8 7 3 2 9	5 9 6 7	3 5 2 3	0	9 6 8 1 9
MUELLER KURT GENL A MAINT	5 6 0 7 6	0	0	0	5 6 0 7 6
MURDOCH PATRICI STCKRM CLERK	4 2 3 1 6	0	0	0	4 2 3 1 6

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MURDY	CARLENA ASS'T MAJOR	9 6 4 2 3	7 4 1 9	4 3 3 3	0	1 0 8 1 7 5
MURPHEY	BRENAN INTERN	1 5 9 3 0	0	0	0	1 5 9 3 0
MURPHY	JUDITH ASS'T MAJOR	9 2 9 0 5	6 8 9 9	7 6 8 6	0	1 0 7 4 9 0
MURRAY	BRIAN SERVICNG REP	8 7 1 7 9	7 4 7 9	1 3 5 0 7	0	1 0 8 1 6 5
MURT	DAVID MAINT MGR	8 3 1 8 6	6 5 1 9	3 3 1 3	0	9 3 0 1 8

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
O BRIEN DENNIS HLTH&SFTY SP	8 7 2 5 4	7 4 5 9	8 1 0 3	0	1 0 2 8 1 6
O DONNELL THOMAS ASS'T REGION	1 3 4 9 7 0	7 6 2 9	1 9 3 1 3	0	1 6 1 9 1 2
O'BRIEN SUSAN MAJ DEP-SECI	4 8 4 4 3	0	4 2 9	0	4 8 8 7 2
O'CONNOR SEAN ASS'T MINOR	9 0 2 4 5	7 4 5 9	4 1 0 4	0	1 0 1 8 0 8
OATES VALERIE SERVICNG REP	8 7 2 5 4	7 4 7 9	7 9 9 8	0	1 0 2 7 3 1

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
OCHOA RICARDO SERVICNG REP	3 9 9 4 4	3 3 7 9	5 8 0 1	0	4 9 1 2 4
OCHOCINSKI LINDA CLERK TYPIST	4 5 6 6 0	0	0	0	4 5 6 6 0
OFRIA VINCENT SERVICNG REP	8 7 1 7 9	7 4 7 9	8 2 8 7	0	1 0 2 9 4 5
OKRAY KATHIE TECH AID I	5 2 2 1 7	0	1 5 6 0	0	5 3 7 7 7
OLDHAM ARPATSY ASS'T MINOR	8 9 1 1 9	7 4 7 9	8 6 3 7	0	1 0 5 2 3 5

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

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
ORTIZ ANTONIO ASS'T MAJOR	9 5 2 6 6	7 3 7 9	7 8 3 6	0	1 1 0 4 8 1
OSGOOD DENISE SERVICNG REP	8 7 3 2 9	7 4 3 9	3 0 5 0	0	9 7 8 1 8
OWEN KRIS SERVICNG REP	8 7 2 5 4	7 4 5 9	1 6 1 9 0	0	1 1 0 9 0 3
OWENS DENNIS SERVICNG REP	9 0 6 7 5	7 4 3 6	9 0 0 7	0	1 0 7 1 1 8
OWENS LARRY SERVICNG REP	8 7 2 5 4	7 4 5 9	7 6 7 2	0	1 0 2 3 8 5

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
OWENS MILES SERVICNG REP	8 7 4 0 4	7 4 1 9	8 9 6 6	0	1 0 3 7 8 9
OZUCH CAROLYN MACH OP MISC	4 8 5 2 1	0	0	0	4 8 5 2 1
PADGETT JAMES UTILITY REP	5 6 5 7 8	0	3 5	0	5 6 6 1 3
PAGANO VINCENT SERVICNG REP	8 7 1 7 9	7 4 7 9	1 2 6 9 9	0	1 0 7 3 5 7
PAGNUCCO CHRISTI OFCR SEC IV	5 5 1 9 7	0	8 1 4	0	5 6 0 1 1

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
PALAZZOLA SAM SERVICNG REP	8 7 1 7 9	7 4 7 9	7 5 1 4	0	1 0 2 1 7 2
PALMER JASON INTERN	1 2 0 2 3	0	0	0	1 2 0 2 3
PANCZYK BONNIE MAJ DEP-SECI	4 9 3 5 9	0	5 1 2	0	4 9 8 7 1
PANCZYK LISA CLERK TYPIST	3 6 1 0 9	0	0	0	3 6 1 0 9
PARAMO ROBERT SERVICNG REP	8 7 3 2 9	7 4 1 6	6 5 8 2	0	1 0 1 3 2 7

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
PARENTE NICK SERVICNG REP	8 7 1 7 9	7 4 7 9	4 8 9 6	0	9 9 5 5 4
PARIS DAVID ASS'T MINOR	8 8 8 6 5	7 4 3 9	7 7 1 0	0	1 0 4 0 1 4
PARKER CHRISTI BOARD SEC I	4 9 8 1 4	0	3 1 8	0	5 0 1 3 2
PARKS JAMES SERVICNG REP	8 7 2 5 4	7 4 5 9	5 5 5 9	0	1 0 0 2 7 2
PATTON JAMES COORDINATOR	9 1 5 8 6	7 4 1 9	8 3 3 4	0	1 0 7 3 3 9

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
PETERS ASS'T REGION JOSEPH	9 7 4 4 7	7 4 3 9	5 0 4 1	0	1 0 9 9 2 7
PETERSON ADMIN ASSIST WILLIAM	9 7 0 8 1	7 4 5 9	8 8 4 0	0	1 1 3 3 8 0
PETRO SERVICNG REP DONALD	8 7 3 2 9	7 4 3 9	6 8 2 3	0	1 0 1 5 9 1
PHILLIPS MAJ DEP-SECI LAURIND	4 9 0 2 9	0	0	0	4 9 0 2 9
PHIPPS ORGANIZER PAMELA	9 1 3 6 1	7 4 7 9	4 7 9 9	0	1 0 3 6 3 9

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
PODESZWA LUANNE STENOGRAPHER	5 1 4 2 2	0	4 2 9	0	5 1 8 5 1
POE MIRIAM ADMIN ASSIST	9 9 5 0 7	7 4 1 9	8 7 6 0	0	1 1 5 6 8 6
POHORENCE MICHAEL SERVICNG REP	8 7 1 7 9	5 3 0 6	4 7 1 1	0	9 7 1 9 6
POLING BRIAN GENL A MAINT	4 5 7 7 4	0	0	0	4 5 7 7 4
POLING SHIRLEY SERVICNG REP	8 7 1 7 9	7 4 3 1	3 4 4 7	0	9 8 0 5 7

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
PRATHER MAJ DEP-SECI	KATHLEE 3 1 3 3 1	0	3 0 0	0	3 1 6 3 1
PREISS MINOR-SEC II	JACQUEL 4 9 5 9 5	0	0	0	4 9 5 9 5
PRICE SYS ANALYST	ANTHONY 8 7 1 7 9	7 4 7 9	2 6 4 7	0	9 7 3 0 5
PRICE BOOKKEEPER A	CYNTHIA 5 2 1 4 8	0	5 7 8	0	5 2 7 2 6
PRICE CLERK TYPIST	JEANINE 4 6 0 8 1	0	0	0	4 6 0 8 1

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
RAWLINGS MEI MARY JO SERVICNG REP	8 7 2 5 4	7 4 5 9	6 0 1 2	0	1 0 0 7 2 5
RAY CLAYTON SECURITY	6 6 2 9 6	3 2 6 0	1 2 7 4	0	7 0 8 3 0
RAYMOND KEITH SERVICNG REP	8 7 1 7 9	7 4 7 9	3 9 2 6	0	9 8 5 8 4
REASONS STANLEY SERVICNG REP	8 7 1 7 9	7 3 7 1	7 3 4 5	0	1 0 1 8 9 5
REEDER LINDA STENOGRAPHER	4 9 4 2 1	0	0	0	4 9 4 2 1

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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REEL CLERK TYPIST EDITH	4 5 6 1 3	0	0	0	4 5 6 1 3
REESE GENL A MAINT REBECCA	4 7 7 6 8	0	0	0	4 7 7 6 8
REFFITT SERVICNG REP BONNIE	8 7 3 2 9	7 4 3 9	4 3 6 7	0	9 9 1 3 5
REHSE OUTSIDE SEC BERNARD	1 5 7 6 6	0	0	0	1 5 7 6 6
REICHLER SERVICNG REP LAWRENCE	7 1 5 7 7	6 1 0 8	5 2 3 6	0	8 2 9 2 1

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
RICHARDSON ASS'T MINOR	TOMMY 9 1 5 1 1	7 4 3 9	7 4 7 0	0	1 0 6 4 2 0
RICHTER CLERK TYPIST	DOVEY 4 6 6 6 0	0	1 1 2	0	4 6 7 7 2
RICHTER BOOKKEEPER BI	MARIE 5 3 3 2 0	0	5 1 8	0	5 3 8 3 8
RIDNER ADMIN SECRTY	CAROL 5 0 4 0 0	0	0	0	5 0 4 0 0
RIGGS ASS'T MINOR	MICHAEL 9 1 4 3 6	7 4 5 9	7 0 5 9	0	1 0 5 9 5 4

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
RINGMAN SERVICNG REP	RICK 8 7 1 7 9	7 4 7 9	1 1 3 7 2	0	1 0 6 0 3 0
RIORDAN ADMIN ASSIST	MARY 9 9 9 3 9	7 4 5 9	1 3 5 9 2	0	1 2 0 9 9 0
RIOUX ORGANIZER	JOSEPH 8 7 1 0 4	7 4 9 9	8 9 3 9	0	1 0 3 5 4 2
RIVERA SERVICNG REP	LORENZO 8 7 1 7 9	7 4 7 9	7 0 5 5	0	1 0 1 7 1 3
RIVERA CLERK TYPIST	MARITZA 4 7 8 6 1	0	0	0	4 7 8 6 1

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
ROBERTS MISC 1	JOAN	9 5 1 3	0	3 1 9 3	0 1 2 7 0 6
ROBERTS OUTSIDE SEC	MARK	3 3 2 4 9	4 1	0	0 3 3 2 9 0
ROBERTS SERVICNG REP	RUDY	8 8 8 1 5	7 4 7 9	8 4 3 9	0 1 0 4 7 3 3
ROBERTSON LEGAL SEC	WINIFRE	4 7 8 8 2	0	0	0 4 7 8 8 2
ROBINSON BOOKKEEPER A	DEBRA	5 2 7 1 6	0	4 9 0	0 5 3 2 0 6

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
ROBINSON EDWARD SERVICNG REP	8 7 1 7 9	7 4 7 9	1 3 1 6 7	0	1 0 7 8 2 5
ROBINSON JOSEPH SERVICNG REP	8 7 0 3 5	7 4 7 9	1 3 5 3 6	0	1 0 8 0 5 0
ROBINSON MARIA MAJ DEP-SECI	4 3 5 3 0	0	8 8 1	0	4 4 4 1 1
ROBINSON MARY TECH AID I	4 9 7 6 2	0	3 8 9	0	5 0 1 5 1
RODGERS ANN TECH AID I	3 5 3 2 0	0	0	0	3 5 3 2 0

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
ROMANIK CITIZEN REP	LINDA	8 7 2 5 4	7 4 5 9	7 4 8 4	0 1 0 2 1 9 7
ROMERO AUDITOR	MANUEL	8 7 2 5 4	7 5 6 3	5 8 8 9	0 1 0 0 7 0 6
RONNING ASS'T MAJOR	THOMAS	9 5 0 4 1	7 4 3 9	5 1 9 0	0 1 0 7 6 7 0
ROSADO SERVICNG REP	MILTON	8 7 1 7 9	7 4 7 9	1 6 1 9 3	0 1 1 0 8 5 1
ROSE ASS'T MINOR	PHILLIP	9 1 3 6 1	7 4 7 9	8 5 1 8	0 1 0 7 3 5 8

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
ROSEBRUGH CLERK TYPIST	DEBRA	4 6 3 1 8	0	0	0	4 6 3 1 8
ROSENBAUM INTERN	MIKE	2 3 5 3 5	0	7 2 8	0	2 4 2 6 3
ROSS BOARD SEC II	KIMBERL	5 0 4 7 2	0	1 7 6 4	0	5 2 2 3 6
ROSSI SERVICNG REP	CHARLOT	8 7 1 7 9	7 4 7 9	7 4 9 9	0	1 0 2 1 5 7
ROULEAU LEGIS REP	MARY	9 3 4 4 7	7 4 1 9	7 0 2 9	0	1 0 7 8 9 5

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
ROWLAND STENOGRAPHER	JOYCE 5 1 1 2 4	0	9 1	0	5 1 2 1 5
RUBLE SERVICNG REP	JERRY 1 0 6 2 7 5	7 0 3 9	1 2 0 6 1	0	1 2 5 3 7 5
RUBLE BOOKKEEPER A	TERRY 5 1 5 3 7	0	4 7 9	0	5 2 0 1 6
RUCINSKI CLERK TYPIST	TRACEY 4 1 5 5 0	0	0	0	4 1 5 5 0
RUCKER ADMIN ASSIST	JOHN 1 0 0 0 8 9	7 4 1 9	1 4 6 8 9	0	1 2 2 1 9 7

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
RUDZINSKI JOHN ASS'T MINOR	9 0 7 3 3	7 4 7 9	1 4 2 0 3	0	1 1 2 4 1 5
RUIZ RAY SERVICNG REP	9 0 9 3 3	7 4 1 9	1 2 1 9 4	0	1 1 0 5 4 6
RUPLE RANDY SERVICNG REP	8 7 1 7 9	7 4 7 9	8 0 2 7	0	1 0 2 6 8 5
RUPP JOHN SERVICNG REP	2 4 9 6 8	2 0 5 7	7 7 7	0	2 7 8 0 2
RUPPERT RICHARD ADMIN ASSIST	9 7 7 5 3	7 4 5 9	1 2 0 5 3	0	1 1 7 2 6 5

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SAGGAU MICHAEL ATTORNEY	1 0 4 4 1 8	3 9 0 1	2 4 8 5	0	1 1 0 8 0 4
SAKSEWSKI DAVID SERVICNG REP	8 7 2 5 4	7 4 5 9	1 0 9 7 3	0	1 0 5 6 8 6
SANBORN JAMES SERVICNG REP	8 7 4 0 4	7 4 1 9	8 2 8 6	0	1 0 3 1 0 9
SANDERS MATTIE STENOGRAPHER	4 6 3 3 0	0	0	0	4 6 3 3 0
SANGSTER JOHN SERVICNG REP	8 7 3 2 9	7 4 3 9	1 7 0 4 5	0	1 1 1 8 1 3

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
SARKESIAN ASS'T MINOR	DONALD	9 3 3 4 6	7 4 3 9	7 5 9 6	0 1 0 8 3 8 1
SARKISSIAN ADMIN SECRTY	SUSAN	5 1 9 9 2	0	7 8 7	0 5 2 7 7 9
SARTIN STENOGRAPHER	JANET	5 1 7 1 0	0	0	0 5 1 7 1 0
SAUCEDA OUTSIDE SEC	ENEDELI	1 9 9 6 2	3	0	0 1 9 9 6 5
SAULSBERRY ORGANIZER	DELORES	8 7 1 0 4	7 4 9 9	8 1 7 4	0 1 0 2 7 7 7

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
SCHWARTZ ASS'T MINOR	LEONARD 4 8 5 3 5	3 2 5 8	3 1 8 7	0	5 4 9 8 0
SCIOTTI SERVICNG REP	ROBERT 8 9 3 1 8	7 4 5 9	7 6 9 1	0	1 0 4 4 6 8
SCOTT ADMIN ASSIST	BARBARA 9 5 6 2 0	7 4 0 8	5 8 5 0	0	1 0 8 8 7 8
SCOTT SERVICNG REP	KENNITH 8 7 1 7 9	7 4 7 9	3 8 2 2	0	9 8 4 8 0
SCOTT SERVICNG REP	NED 8 7 1 0 4	7 4 9 9	1 3 7 5 1	0	1 0 8 3 5 4

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SCOTT	ROSEANN TECH AID I	4 8 5 7 6	0	0	0	4 8 5 7 6
SCRASE	WILLIAM SERVICNG REP	8 7 1 7 9	7 4 7 9	6 0 7 8	0	1 0 0 7 3 6
SCRIBNER	PATRICI WMNS AFF REP	8 7 1 0 4	7 4 9 9	7 7 2 3	0	1 0 2 3 2 6
SCRUSE	BETTY J BOOKKEEPER A	5 0 6 3 0	0	0	0	5 0 6 3 0
SEELY	TRACI BOARD SEC I	4 8 3 6 4	0	2 4 4	0	4 8 6 0 8

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
SIVIN HLTH&SFTY SP	DARIUS 4 6 6 1 5	3 9 2 7	1 8 0 3 6	0	6 8 5 7 8
SIZEMORE OFCR SEC IV	JOANN 4 9 5 3 0	0	2 9 3	0	4 9 8 2 3
SIZEMORE GENL A MAINT	TISHAUN 2 0 1 8 2	0	0	0	2 0 1 8 2
SKOTNES EDUC REP	KEITH 8 7 4 0 4	7 4 1 9	1 3 9 2 0	0	1 0 8 7 4 3
SKUDLAREK ASS'T MINOR	LEON 8 9 5 9 2	7 3 1 9	7 4 1 1	0	1 0 4 3 2 2

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SNELL FRANCIS SERVICNG REP	8 7 1 0 4	7 4 7 9	2 4 0 0 3	0	1 1 8 5 8 6
SNOW JOHN SKLD TRD REP	8 7 1 7 9	5 8 3 0	5 1 9 2	0	9 8 2 0 1
SNOW JOHN LAW CLERK	1 5 7 5 0	0	1 4 5 2	0	1 7 2 0 2
SNYDER RICHARD SERVICNG REP	8 8 4 2 9	7 4 7 9	1 2 1 0 4	0	1 0 8 0 1 2
SOBCZYNSKI MARY FR SERVICNG REP	8 6 4 1 2	7 9 2 3	2 5 7 4	0	9 6 9 0 9

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SODKO ATTORNEY	JEFFREY 6 5 6 6 9	5 5 4 3	1 1 7 0 6	0	8 2 9 1 8
SOMMER SERVICNG REP	SCOTT 8 7 2 5 4	7 4 7 9	1 3 0 6 2	0	1 0 7 7 9 5
SOMSON LEGIS REP	BARBARA 9 3 3 7 2	7 4 3 9	5 5 0 3	0	1 0 6 3 1 4
SORRELL ASS'T REGION	GARY 9 7 3 7 2	7 4 3 9	8 5 9 6	0	1 1 3 4 0 7
SOUZA SERVICNG REP	FRANK 7 8 0 7 7	6 6 9 2	6 7 8 6	0	9 1 5 5 5

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SPANGLER STEVEN UTILITY REP	3 6 7 4 7	0	0	0	3 6 7 4 7
SPARROW-REED MURIEL STENOGRAPHER	2 8 9 0 6	0	0	0	2 8 9 0 6
SPRING JOSEPH ADMIN ASSIST	1 0 0 0 8 9	7 4 1 9	8 7 4 7	0	1 1 6 2 5 5
SPURLOCK RONALD SERVICNG REP	8 7 3 2 9	7 4 3 9	1 5 1 4 0	0	1 0 9 9 0 8
STACKPOOLE JOSEPH ASS'T MAJOR	9 3 6 5 1	7 4 7 9	1 7 2 9 2	0	1 1 8 4 2 2

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
STAFFORD CHRISTI CLERK TYPIST	4 9 1 8 6	0	0	0	4 9 1 8 6
STAFFORD KATHLEE STENOGRAPHER	4 7 7 3 8	0	0	0	4 7 7 3 8
STAGNER LOUIS SERVICNG REP	8 7 2 5 4	7 4 5 9	5 4 1 5	0	1 0 0 1 2 8
STAHL DONALD SERVICNG REP	1 2 5 1 3 6	7 6 8 9	1 5 9 1 7	0	1 4 8 7 4 2
STALLINGS JOHN SERVICNG REP	8 7 3 2 9	7 4 3 9	8 7 4 1	0	1 0 3 5 0 9

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
STANFORD OFCR SEC IV	CAROLYN 	5 3 3 1 1	0	1 1 8 0	0 5 4 4 9 1
STARK PUB REL REP	SAMUEL 	8 7 3 2 9	7 4 3 9	2 6 7 3	0 9 7 4 4 1
STATEN ASS'T MINOR	MAURICE 	9 1 3 6 1	7 4 7 9	7 9 0 5	0 1 0 6 7 4 5
STEELE ASS'T MINOR	DONALD 	8 8 3 1 1	7 4 7 9	6 7 9 8	0 1 0 2 5 8 8
STEELE ASS'T MAJOR	LARRY 	9 4 9 6 6	7 4 5 9	1 9 1 4 3	0 1 2 1 5 6 8

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
STEWART SERVICNG REP	BETTY 8 7 1 7 9	7 4 7 9	1 6 5 8 4	0	1 1 1 2 4 2
STEWART SERVICNG REP	GWENDOL 8 7 1 7 9	7 4 7 1	4 0 6 7	0	9 8 7 1 7
STEWART STENOGRAPHER	RUTH 4 8 6 1 9	0	0	0	4 8 6 1 9
STILLMAN LEGIS REP	DON 1 0 8 5 4 9	7 3 7 9	7 3 2 5	0	1 2 3 2 5 3
STOCKHAM MISC 2	SYLVIA 2 7 1 6 2	0	0	0	2 7 1 6 2

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
SUEMNICK ASS'T REGION ALLAN	9 3 0 6 6	7 4 3 9	5 0 2 7	0	1 0 5 5 3 2
SUEMNICK COORDINATOR CINDY	9 1 4 3 6	7 4 5 9	1 2 7 2 8	0	1 1 1 6 2 3
SULLIVAN SERVICNG REP REBECCA	8 7 3 2 9	7 4 3 9	6 2 0 5	0	1 0 0 9 7 3
SULLIVAN SERVICNG REP WILLIAM	3 8 2 8 1	3 2 3 2	1 7 2 3	0	4 3 2 3 6
SUTTON GENL A MAINT DONNA	4 5 2 2 0	0	0	0	4 5 2 2 0

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
TAYLOR-LEWIS LYNDA ORGANIZER	8 1 3 3 2	6 9 5 5	4 4 4 2	0	9 2 7 2 9
TERRELL AUDREY WMNS AFF REP	8 7 3 2 9	7 2 1 8	1 1 4 7 4	0	1 0 6 0 2 1
TERRY WONNIE STENOGRAPHER	4 7 6 6 7	0	2 7 6	0	4 7 9 4 3
TERZIAN THOMAS SYS ANALYST	8 7 3 2 9	7 3 9 4	2 5 2 7	0	9 7 2 5 0
THARP JAMES SERVICNG REP	4 4 9 4 7	3 8 0 0	5 7 8 6	0	5 4 5 3 3

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
THIERY ASS'T MINOR	DEREK 9 1 4 3 6	7 4 5 9	7 3 0 2	0	1 0 6 1 9 7
THOMAS CITIZEN REP	ARTHUR 8 7 1 0 4	7 4 9 9	1 2 8 8 6	0	1 0 7 4 8 9
THOMAS CLERK TYPIST	DARLENE 4 7 6 7 2	0	0	0	4 7 6 7 2
THOMAS SERVICNG REP	JOHNNY 8 7 1 0 4	7 4 9 9	3 0 7 7	0	9 7 6 8 0
THOMAS SYS ANALYST	MILTON 8 6 7 4 6	7 4 7 9	2 3 8 2	0	9 6 6 0 7

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
THOMAS ROBERT SERVICNG REP	8 7 1 7 9	7 4 7 9	3 8 9 7	0	9 8 5 5 5
THOMPSON DOUGLAS TRAINING REP	8 7 4 0 4	7 4 0 2	4 3 7 4	0	9 9 1 8 0
THOMPSON FRANCEN BOARD SEC I	5 1 7 3 8	0	1 6 8 6	0	5 3 4 2 4
THOMPSON WANDA KEYPNCH COOR	4 9 5 1 7	0	5 2 6	0	5 0 0 4 3
THORNTON CLAUDE SERVICNG REP	8 7 1 7 9	7 4 7 9	5 9 3 0	0	1 0 0 5 8 8

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
TRENT EDDIE SERVICNG REP	8 7 4 0 4	7 4 1 9	6 9 4 7	0	1 0 1 7 7 0
TRICE LULA SERVICNG REP	8 7 3 2 9	7 2 5 8	7 1 0 3	0	1 0 1 6 9 0
TROCKLEY ROBERT SERVICNG REP	8 7 2 5 4	7 4 5 9	1 2 1 7 8	0	1 0 6 8 9 1
TROYER LYNEE ORGANIZER	8 7 1 7 9	7 4 7 9	1 5 4 5 3	0	1 1 0 1 1 1
TRULL DANNY TIME STDY SP	8 7 1 7 9	7 4 9 9	7 7 0 4	0	1 0 2 3 8 2

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

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
TRUSS OUTSIDE SEC	AUBREY 4 4 0 7 6	7 3	0	0	4 4 1 4 9
TUMMLER SERVICNG REP	WILLIAM 7 8 0 1 2	4 4 9 8	5 0 7 3	0	8 7 5 8 3
TUOMEY MINOR-SEC II	VERONIC 4 8 9 8 5	0	0	0	4 8 9 8 5
TURNER CLERK TYPIST	DELLA 4 2 0 4 6	0	0	0	4 2 0 4 6
TURNER CLERK TYPIST	JEANEEN 4 6 7 9 1	0	3 0 0	0	4 7 0 9 1

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
UNDERWOOD SHIRLEY SERVICNG REP	8 7 4 0 4	6 1 6 4	8 0 3 9	0	1 0 1 6 0 7
UNRUH KAREN CLERK TYPIST	2 6 4 9 2	0	0	0	2 6 4 9 2
UPCHURCH BRENDA RETIREE REP	8 7 4 0 4	7 3 9 9	1 2 3 1 5	0	1 0 7 1 1 8
URAM JOHN SERVICNG REP	8 6 9 1 0	7 4 7 9	4 2 1 5	0	9 8 6 0 4
URBAN SANDRA SERVICNG REP	8 7 2 5 4	7 4 5 9	5 1 2 9	0	9 9 8 4 2

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
UTENDORF CATHY SERVICNG REP	8 7 3 2 9	7 4 3 9	4 6 6 7	0	9 9 4 3 5
VADOVSKI RICHARD ASS'T REGION	1 1 4 1 4 1	5 7 3 8	4 0 9 6	0	1 2 3 9 7 5
VALDEZ SHARON MISC 2	1 4 2 9 6	0	0	0	1 4 2 9 6
VAN BUREN LINDA TECH AID I	3 4 1 0 6	0	0	0	3 4 1 0 6
VAN DE VELDE ROBERT SERVICNG REP	8 7 1 7 9	7 4 7 9	5 3 8 1	0	1 0 0 0 3 9

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
VAN HORN SERVICNG REP	KENNETH	8 6 9 4 8	7 4 7 9	1 0 2 0 2	0 1 0 4 6 2 9
VANDER HYDE BOARD SEC I	MARY	5 4 1 8 3	0	3 7 9	0 5 4 5 6 2
VANDER LIND SERVICNG REP	DENNIS	1 1 6 2 8 3	7 6 8 9	9 9 5 4	0 1 3 3 9 2 6
VASQUEZ GENL A MAINT	CLAUDIA	4 4 9 6 7	0	0	0 4 4 9 6 7
VASQUEZ KEYPNCH COOR	YOLANDA	4 4 1 8 3	0	0	0 4 4 1 8 3

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WASYLENKO BOARD SEC I	LINDA 1 3 7 5 7	0	0	0	1 3 7 5 7
WEBER SERVICNG REP	WALTER 8 7 3 2 9	7 4 3 9	9 8 2 3	0	1 0 4 5 9 1
WEBSTER SERVICNG REP	WILLIAM 8 7 1 7 9	7 4 7 9	1 0 1 1 0	0	1 0 4 7 6 8
WEEKLEY DEPT HEAD	THOMAS 9 5 0 4 1	7 4 3 9	1 3 4 4 7	0	1 1 5 9 2 7
WEIR ASS'T MINOR	JOSEPH 9 5 2 0 2	7 4 3 9	6 0 4 6	0	1 0 8 6 8 7

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WEIR LYNNE BOOKKEEPER C	4 7 8 5 3	0	1 1 4 8	0	4 9 0 0 1
WELLS BOB GENL A MAINT	3 1 9 5 7	0	0	0	3 1 9 5 7
WELLS SUSAN BOARD SEC II	4 2 0 5 1	0	0	0	4 2 0 5 1
WERKING PHILLIP ASS'T MAJOR	9 5 0 4 1	7 4 3 9	1 1 6 6 1	0	1 1 4 1 4 1
WERTHEIMER WILLIAM ATTORNEY	3 5 9 6 5	0	1 2 5 5	0	3 7 2 2 0

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WEST MAJ DEP-SECI CARRIE	4 9 2 0 8	0	0	0	4 9 2 0 8
WEYGAND ASS'T REGION ALBERT	9 7 3 7 2	7 4 5 9	1 3 4 5 5	0	1 1 8 2 8 6
WHITAKER SERVICNG REP JOANNA	8 7 3 2 9	7 4 3 9	4 8 8 9	0	9 9 6 5 7
WHITE ADMIN ASSIST FRANK	9 7 7 8 5	7 4 3 9	1 0 9 2 1	0	1 1 6 1 4 5
WHITE SERVICNG REP LONNIE	8 7 1 7 9	7 3 6 5	5 7 1 7	0	1 0 0 2 6 1

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WIEDING WADE SERVICNG REP	1 7 2 4 1	7 4 7	3 5 8	0	1 8 3 4 6
WIERBICKI MICHAEL GENL A MAINT	4 7 7 3 6	0	0	0	4 7 7 3 6
WILLIAMS ANGELA BOOKKEEPR BI	4 7 1 3 1	0	0	0	4 7 1 3 1
WILLIAMS BRANDON OUTSIDE SEC	1 9 3 8 5	7 1	0	0	1 9 4 5 6
WILLIAMS CLARENCE SERVICNG REP	8 7 2 5 4	7 4 5 9	1 0 6 8 9	0	1 0 5 4 0 2

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WILLIAMS EFFIE DATA MACH OP	4 9 8 9 6	0	0	0	4 9 8 9 6
WILLIAMS HATTIE ADMIN SECRTY	1 9 7 8 6	0	0	0	1 9 7 8 6
WILLIAMS HERMAN ASS'T MINOR	9 4 6 6 5	7 4 3 9	1 2 1 2 4	0	1 1 4 2 2 8
WILLIAMS LARRY SERVICNG REP	8 7 3 2 9	7 4 3 9	1 2 2 9 3	0	1 0 7 0 6 1
WILLIAMS MARK SERVICNG REP	8 7 2 5 4	7 4 5 9	7 9 2 0	0	1 0 2 6 3 3

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WILLIAMS SADIE KEY OPER/VER	4 6 9 3 4	0	0	0	4 6 9 3 4
WILLIAMS SAMUEL SERVICNG REP	8 7 1 7 9	7 4 7 9	1 4 4 6 4	0	1 0 9 1 2 2
WILLIAMS THOMAS OUTSIDE SEC	4 1 1 7 3	2 1	0	0	4 1 1 9 4
WILLIAMS TIARA STCKRM CLERK	5 2 0 0 3	0	8 3 7	0	5 2 8 4 0
WILLIAMS WILLIE ASS'T MAJOR	9 5 0 4 1	7 4 3 9	1 2 7 1 2	0	1 1 5 1 9 2

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WILLIAMSON LAWRENC TRAINING REP	9 0 7 8 3	7 4 5 9	5 8 1 4	0	1 0 4 0 5 6
WILLIS SHONTEL CLERK TYPIST	4 6 1 3 6	0	0	0	4 6 1 3 6
WILSON ALLEN SERVICNG REP	3 9 9 4 4	3 3 7 9	1 8 8 6	0	4 5 2 0 9
WILSON CHARLIE SERVICNG REP	8 7 2 5 4	7 4 5 9	4 9 1 3	0	9 9 6 2 6
WILSON KATIE ACT CLERK A	4 7 9 2 0	0	0	0	4 7 9 2 0

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WINKLE PHILIP SERVICNG REP	8 8 3 6 2	7 4 7 9	1 2 1 0 5	0	1 0 7 9 4 6
WIRGAU KIMBERL KEY OPER/VER	4 6 8 7 0	0	0	0	4 6 8 7 0
WIRGAU NORMAN CARPENTER	5 7 3 9 2	0	0	0	5 7 3 9 2
WOJCIK GILBERT ASS'T MAJOR	9 5 0 4 1	7 4 1 9	1 0 2 5 1	0	1 1 2 7 1 1
WOLFENBARGER JANE CLERK TYPIST	4 0 1 9 2	0	0	0	4 0 1 9 2

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
YOKICH ATTORNEY	STEPHEN	5 3 7 7 3	0	8 7 5 7	0 6 2 5 3 0
YOST CLERK TYPIST	LINDA	4 6 7 8 2	0	6 3	0 4 6 8 4 5
YOUNG SERVICNG REP	JANICE	8 7 3 2 9	7 4 3 9	4 9 7 2	0 9 9 7 4 0
YOUNG ASS'T MINOR	JERRY	8 7 1 7 9	7 4 5 9	1 1 4 5 1	0 1 0 6 0 8 9
YOUNG SERVICNG REP	KONRAD	8 7 1 7 9	7 4 7 9	7 6 9 6	0 1 0 2 3 5 4

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
ZUCKSCHWERDT DUANE ASS'T REGION	9 2 9 1 6	7 4 9 9	7 2 6 8	0	1 0 7 6 8 3
ZURAWSKI CHARLES SERVICNG REP	8 7 4 0 4	7 3 9 9	6 4 3 6	0	1 0 1 2 3 9

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ENDING DATE OF PERIOD COVERED:
12/31/2002

SCHEDULE 11 – BENEFITS (continued)

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 000-149

ENDING DATE OF PERIOD COVERED:
12/31/2002

SCHEDULE 12 – CONTRIBUTIONS, GIFTS & GRANTS (continued)

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
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SCHEDULE 13 – OFFICE & ADMINISTRATIVE EXPENSE (continued)

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

ORGANIZATION NAME:
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SCHEDULE 14 – OTHER RECEIPTS (continued)

Description (A)	Amount (B)
Regional Fund - Fund Raisers	3 4 3 6 1 1 1
Council Fund - Fund Raisers	1 0 8 3 2 8
Salaries, Travel & Fringe Reimb	2 1 6 0 5 5 8 1
Refunds and Reimbursements:	
Education and Publicity	7 1 1 3 2 3
Strike Benefits	5 8 1 5 0
Cartage and Express	1 3 8 8 3
Conference Expense	2 6 0 6 5
Convention Expense	4 4 0
Donations	3 2 3 0
Equipment Rental	9 5 9 5 5
Fees and Expense	8 3 4 8
Furniture and Equipment	1 2 5 6
Computer Hardware	2 8 3 5 3
Furniture & Equipment Repair	1 6 6
Health Program	5 9 7 2
Equipment Rental	5 5 0
Insurance-Employees	5 4 9 7 1 4 6

ORGANIZATION NAME:
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SCHEDULE 14 – OTHER RECEIPTS (*continued*)

Description (A)	Amount (B)
Insurance-Auto Deductible	1 4 1 6 3
Legal Fees	3 9 0 4 8
Maintenance-Equipment	1 5 4 3 6
Maintenance Supplies	7 8 8 8
Medical Program	3 0 4 9 5
Meeting Expense	1 2 7 5 4 1 8
Membership Fees and Dues	2 0 0 1 0
Moving	4 4 0 5 0
Leagues and Tournaments	1 2 0 3 9 3
Registration Fees	2 4 0
Rent	1 4 0 0 9
Services	5 8 3 9 5 3
Rebates	3 2 6 8 1
Pension Plans	5 6 5 9 9 4 9
Supplies - Office	5 2 0
Taxes-Payroll	1 5 8 3 2 5 1
Telephone	7 7 3 2
Utilities	8 9 7 2

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

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
4. Name: BARD YOUNG MEMORIAL Purpose: NOTE ON PROPERTY Security: PROPERTY Terms: SEMI-ANNUAL	7 6 4 5	0	0	0	7 6 4 5
5. Name: INT'L BRTHD TEAMSTER Purpose: NOTE Security: NONE Terms: DEMAND	1 0 0 0 0 0	0	0	0	1 0 0 0 0 0
6. Name: UBG, INC Purpose: NOTE Security: NONE Terms: DEMAND	1 4 7 5 0 0 0	1 7 5 0 0 0	0	0	1 6 5 0 0 0 0
7. Name: PRO AIR, INC. Purpose: NOTE Security: NONE Terms: DEMAND	5 7 4 8 8 4 3	0	0 5 7 4 8 8 4 3	0	

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ENDING DATE OF PERIOD COVERED:
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SCHEDULE 1— LOANS RECEIVABLE (continued)

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

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
12. Name: LOCAL 869, REG 1 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	8 3 5 6 8	0	2 3 4 9 6	0	6 0 0 7 2
13. Name: LOCAL 909, REG 1 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	8 0 5 0 4	0	8 0 5 0 4	0	0
14. Name: LOCAL 1264, REG 1 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	2 7 0 6	0	2 7 0 6	0	0
15. Name: LOCAL 1700, REG 1 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	1 5 1 2 0 3	0	1 0 9 5 6 8	0	4 1 6 3 5

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
16. Name: LOCAL 36, REG 1A Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	8 2 6 6 8 3	0	7 4 3 0 2	0	7 5 2 3 8 1
17. Name: LOCAL 892, REG 1A Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	8 8 2 4 4	0	6 7 2 5 2	0	2 0 9 9 2
18. Name: LOCAL 3000, REG 1A Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	4 8 8 5 5 4	0	7 4 0 3 8	0	4 1 4 5 1 6
19. Name: LOCAL 1753, REG 1C Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	1 6 6 2 9	0	1 0 7 6 0	0	5 8 6 9

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
20. Name: LOCAL 637, REG 1D Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	2 2 9 0 4	0	1 8 5 7	0	2 1 0 4 7
21. Name: LOCAL 2093, REG 1D Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	2 4 8 2 6	0	1 9 9 2 4	0	4 9 0 2
22. Name: LOCAL 658, REG 2B Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	3 6 7 0 1	0	5 9 2 8	0	3 0 7 7 3
23. Name: LOCAL 440, REG 3 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	4 0 3 1 8	0	8 6 0 7	0	3 1 7 1 1

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
24. Name: LOCAL 2036, REG 3 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	1 7 0 6 2	0	0	0	1 7 0 6 2
25. Name: LOCAL 2357, REG 3 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	6 3 6 8 8	0	1 1 2 2 7	0	5 2 4 6 1
26. Name: LOCAL 450, REG 4 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	4 0 1 2 2	0	4 2 5 6	0	3 5 8 6 6
27. Name: LOCAL 578, REG 4 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	1 2 0 8 0	0	1 2 0 8 0	0	0

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
28. Name: LOCAL 974, REG 4 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	5 4 4 2 1	0	5 4 4 2 1	0	0
29. Name: LOCAL 1070, REG 5 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	7 4 6 5	0	1 5 7 8	0	5 8 8 7
30. Name: LOCAL 2097, REG 5 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	8 4 4 8 5	0	0	8 4 4 8 5	0
31. Name: LOCAL 2297, REG 5 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	1 1 6 4 9	0	2 7 5 4	0	8 8 9 5

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
32. Name: LOCAL 1183, REG 8 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	3 3 2 4 1	0	3 3 2 4 1	0	0
33. Name: LOCAL 2123, REG 8 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	1 0 5 8 1	0	3 6 1 1	0	6 9 7 0
34. Name: LOCAL 774, REG 9 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	1 7 4 2 3 3	0	3 6 3 3 4	0	1 3 7 8 9 9
35. Name: ELYRIA AUTO WORKERS Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	1 3 6 5	0	1 3 6 5	0	0

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
36. Name: LOCAL 19 & LOCAL 260 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	2 8 3 0 0 0	0	2 3 6 5 7	0	2 5 9 3 4 3
37. Name: LOCAL 325, REG 5 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	3 8 1 3 4 2	0	3 0 5 0 5	0	3 5 0 8 3 7
38. Name: UBN, INC Purpose: LOAN Security: NONE Terms: DEMAND	1 2 3 1 6 9 0 9	1 6 0 0 0 0 0	0	0 1 3 9 1 6 9 0 9	
39. Name: LOCAL 174, REG 1A Purpose: LOAN Security: NONE Terms: MONTHLY	6 5 5 6 9	7 3 4 0 0	1 3 8 9 6 9	0	0

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
40. Name: LOCAL 1196, REG 2 Purpose: LOAN Security: NONE Terms: MONTHLY	7 9 4 2	0	2 4 3 9	0	5 5 0 3
41. Name: LOCAL 751, REG 4 Purpose: LOAN Security: NONE Terms: MONTHLY	6 9 0 2 4 0	0	6 7 5 5 5	0	6 2 2 6 8 5
42. Name: LOCAL 974, REG 4 Purpose: LOAN Security: NONE Terms: MONTHLY	6 7 4 4 7	0	6 7 4 4 7	0	0
43. Name: LOCAL 1982, REG 4 Purpose: LOAN Security: NONE Terms: MONTHLY	4 1 3 1	0	1 1 8 8	0	2 9 4 3

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
44. Name: LOCAL 25, REG 5 Purpose: LOAN Security: NONE Terms: MONTHLY	2 7 8 1 7	0	1 3 4 4 7	0	1 4 3 7 0
45. Name: LOCAL 2865, REG 5 Purpose: LOAN Security: NONE Terms: MONTHLY	4 0 5 3 1	0	4 0 5 3 1	0	0
46. Name: LOCAL 786, REG 8 Purpose: LOAN Security: NONE Terms: MONTHLY	2 2 3 7 8 8	0	1 3 7 2 4	0	2 1 0 0 6 4
47. Name: LOCAL 1724, REG 8 Purpose: LOAN Security: NONE Terms: MONTHLY	1 3 7 3	0	1 3 7 3	0	0

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
48. Name: LOCAL 1748, REG 8 Purpose: LOAN Security: NONE Terms: MONTHLY	2 3 3 3	3 2 9 5	0	0	5 6 2 8
49. Name: LOCAL 2301, REG 8 Purpose: LOAN Security: NONE Terms: MONTHLY	1 9 8 3	0	1 9 8 3	0	0
50. Name: LOCAL 2307, REG 8 Purpose: LOAN Security: NONE Terms: MONTHLY	2 5	0	2 5	0	0
51. Name: LOCAL 2409, REG 8 Purpose: LOAN Security: NONE Terms: MONTHLY	2 7 5 8	0	2 7 5 8	0	0

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
52. Name: LOCAL 2426, REG 8 Purpose: LOAN Security: NONE Terms: MONTHLY	2 8 8 0 1	0	1 4 5 4 6	0	1 4 2 5 5
53. Name: LOCAL 4927, REG 8 Purpose: LOAN Security: NONE Terms: MONTHLY	1 9 3 0 5	0	0	0	1 9 3 0 5
54. Name: LOCAL 260, REG 9 Purpose: LOAN Security: NONE Terms: MONTHLY	5 8 0 1 9	0	5 8 9 8	0	5 2 1 2 1
55. Name: LOCAL 813, REG 9 Purpose: LOAN Security: NONE Terms: MONTHLY	1 2 3 2 3 2	0	3 3 3 0 0	0	8 9 9 3 2

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
56. Name: LOCAL 929, REG 9 Purpose: LOAN Security: NONE Terms: MONTHLY	1 0 6 1	0	1 0 6 1	0	0
57. Name: LOCAL 2300, REG 9 Purpose: LOAN Security: NONE Terms: MONTHLY	1 6 8 2 1 0	0	2 4 0 0 0	0	1 4 4 2 1 0
58. Name: LOCAL 2326, REG 9 Purpose: LOAN Security: NONE Terms: MONTHLY	1 0 9 6 3 5	0	1 3 2 1 7	0	9 6 4 1 8
59. Name: LOCAL 1017, REG 9A Purpose: LOAN Security: NONE Terms: MONTHLY	1 4 0 5	0	1 4 0 5	0	0

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
60. Name: LOCAL 2324, REG 9A Purpose: LOAN Security: NONE Terms: MONTHLY	1 9 4 9 8	0	1 8 9 4 7	0	5 5 1
61. Name: LOCAL 3030, REG 9A Purpose: LOAN Security: NONE Terms: MONTHLY	6 8 0 0 0	0	4 0 0 0	0	6 4 0 0 0
62. Name: CANCEL, GLADYS & ANG Purpose: NOTE ON PROPERTY Security: PROPERTY Terms: MONTHLY	0	4 0 0 0 0	3 0 3 2	0	3 6 9 6 8
63. Name: LOCAL 3041, REG 8 Purpose: LOAN Security: NONE Terms: MONTHLY	0	5 0 0 0	0	0	5 0 0 0

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
64. Name: LOCAL 7, REG 1 Purpose: LOAN Security: NONE Terms: MONTHLY	0	1 9 0 3 7 3	0	0	1 9 0 3 7 3
65. Name: LOCAL 6000, REG 1A Purpose: LOAN Security: NONE Terms: MONTHLY	0	2 8 4 9 3 9	6 0 0 0 0	0	2 2 4 9 3 9
66. Name: LOCAL 122, REG 2B Purpose: LOAN Security: NONE Terms: MONTHLY	0	1 3 2 2 3 3	6 3 3 2 9	0	6 8 9 0 4
67. Name: LOCAL 1805, REG 5 Purpose: LOAN Security: NONE Terms: MONTHLY	0	3 0 9 8 7	1 4 1 4 6	0	1 6 8 4 1

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
68. Name: LOCAL 2379, REG 5 Purpose: LOAN Security: NONE Terms: MONTHLY	0	2 0 0 0 0	0	0	2 0 0 0 0
69. Name: LOCAL 267, REG 9 Purpose: LOAN Security: NONE Terms: MONTHLY	0	8 7 1 4	8 7 1 4	0	0

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SCHEDULE 5 – FIXED ASSETS: LAND (continued)

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

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SCHEDULE 5 – FIXED ASSETS: BUILDINGS (continued)

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

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SCHEDULE 5 – FIXED ASSETS: BUILDINGS (continued)

Description of Buildings (give location) (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Fair Market Value (E)
Region 3, Indianapolis, IN	1 6 6 7 1 5 0	0	1 6 6 7 1 5 0	1 6 6 7 1 5 0
Indianapolis, IN (Local 1226)	4 1 5 8 0 0	0	4 1 5 8 0 0	4 1 5 8 0 0
Sub-Region 3, Louisville, KY	1 9 2 5 0 0	0	1 9 2 5 0 0	1 9 2 5 0 0
Region 5, Hazelwood, MO	5 0 1 7 9 2 7	0	5 0 1 7 9 2 7	5 0 1 7 9 2 7
N. Tarrytown, NY (Local 664)	4 3 7 6 4 2	0	4 3 7 6 4 2	4 3 7 6 4 2
Region 9, Amherst, NY	7 4 7 8 8 1 0	0	7 4 7 8 8 1 0	7 4 7 8 8 1 0
Reg 8 Organizing, Mt Holly, NC	1 2 7 8 9 3	0	1 2 7 8 9 3	1 2 7 8 9 3
Greenville, PA (Local 1653)	1 8 6 2 1 1	0	1 8 6 2 1 1	1 8 6 2 1 1
Region 2B, Maumee, OH	2 6 0 0 7 5 8	0	2 6 0 0 7 5 8	2 6 0 0 7 5 8
Canton, OH (Local 542)	8 5 7 8 5	0	8 5 7 8 5	8 5 7 8 5
Tulsa, OK (Local 1093)	8 6 6 2 4 6	0	8 6 6 2 4 6	8 6 6 2 4 6
Region 8, Lebanon, TN	3 0 2 5 3 2 2	0	3 0 2 5 3 2 2	3 0 2 5 3 2 2
Memphis, TN (Local 988)	4 1 8 2 5	0	4 1 8 2 5	4 1 8 2 5
Sub-Region 4, Oak Creek, WI	1 2 1 8 1 1 7	0	1 2 1 8 1 1 7	1 2 1 8 1 1 7
New Haven, MI (Local 42)	1 1 6 5 0	0	1 1 6 5 0	1 1 6 5 0
Bettendorf, IA (Local 1442)	2 5 0 0 0	0	2 5 0 0 0	2 5 0 0 0
Henderson, KY (Local 2036)	2 3 8 5 0 8	0	2 3 8 5 0 8	2 3 8 5 0 8

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SCHEDULE 5 – FIXED ASSETS: BUILDINGS (continued)

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

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2002

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

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Construction - Region 1A, Taylor, MI	14 970	1 4 970	1 4 970
Construction - Region 1, Warren, MI	8 222 097	8 222 097	8 222 097
Improvements - Family Education Center, Black Lake, Onaway, MI	1 352 15	1 352 15	1 352 15
Improvements - Region 1D, Grand Rapids, MI	48 406	4 840 6	4 840 6
Improvements - Washington Office, DC	74 700 0	74 700 0	74 700 0
Construction - Region 9, Amherst, NY	73 983 90	73 983 90	73 983 90
Improvements - Black Lake Golf Course	156 977	156 977	156 977
Purchase of Local 2088	143 955	143 955	143 955
Purchase of Furniture and Equipment	360 456 5	360 456 5	360 456 5
Purchase of Vehicles and Equipment	84 875	84 875	84 875

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75. ADDITIONAL INFORMATION

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

Item Number 55	Item 55 - Total Receipts	
These figures include refunds, reimbursements and exchanges which are reported as receipts and disbursements. This method of reporting is a Department of Labor requirement. Generally Accepted Accounting Principles allow these refunds, reimbursements and exchanges to be netted with the respective disbursement, therefore showing lower and more accurate receipt and disbursement figures. The schedule below will reconcile the Form LM-2 total receipts to the audited financial statements.		
	Item 55 - Total Receipts	\$ 314,477,700
	Less:	
	Escrow Payments (Netted with Receipts)	\$ 2,202,539
	Sale of Fixed Assets -	
	(Total Proceeds on LM-2 including Gains)	825,689
	Loan Repayments	1,885,906
	Advance Write-off -	
	(Netted with Miscellaneous Income)	5,409
	Retiree Council Income	56,074
	Exchange Receipts	7,584,168
	Salaries, Travel and Fringe Reimbursements	21,605,581
	Refunds and Reimbursements	
	(See Schedule 14, Listing)	15,909,045
	Loss in UBN, Inc. for the Year Ended 12/31/02	1,600,000
	Loss in UBG, Inc. for the Year Ended 12/31/02	321,746
	Loss on Union Building Corporation Properties	664,372
	Total Subtractions	52,660,529

		\$ 261,817,171
	Add:	
	Gain on Sale of Stocks	\$ 412
	Total Additions	412
	Total Fund Receipts per Audit Report	\$ 261,817,583
		=====

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INTERNATIONAL UNION - UAW

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75. ADDITIONAL INFORMATION (continued)

Item Number 74	Item 74 - Total Disbursements	
These figures include refunds, reimbursements and exchanges which are reported as receipts and disbursements. This method of reporting is a Department of Labor requirement. Generally Accepted Accounting Principles allow these refunds, reimbursements and exchanges to be netted with the respective disbursement, therefore showing lower and more accurate receipt and disbursement figures. The schedule below will reconcile the Form LM-2 total disbursements to the audited financial statements.		
	Item 74 - Total Disbursements	\$ 316,161,637
	Less:	
	Purchases of Fixed Assets	\$ 24,400,184
	Loans Made	2,756,171
	Repayments of Loans	921,667
	Escrow Disbursements (Netted with Escrow Receipts)	2,202,539
	Exchange Disbursements (Netted with Exchange Receipts)	7,543,715
	Retiree Council Disbursements	60,583
	Salaries, Travel and Fringe Reimbursements	21,605,581
	Refunds and Reimbursements (See Schedule 14, Listing)	15,909,045
	Disbursements included on Wage Schedule and on Loan Receivable Schedule as Advance Amounts and included in disbursements elsewhere	244,178
	Total Subtractions	75,643,663
		\$ 240,517,974
	Add:	
	Payroll Deduction Payable Increase	\$ 7,196
	Assets Purchased and Expense - Furniture and Equipment	3,597,823
	Vehicles and Equipment	31,548
	Total Additions	3,636,567
	Total Fund Disbursements per Audit Report	\$ 244,154,541
		=====

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75. ADDITIONAL INFORMATION (continued)

Item Number 10	<p>Subsidiary Organizations</p> <p>The following entities may meet the definition of "subsidiary organization" under the instructions. Those marked by an "*" have independently audited financial statements, available on request. Those marked by "++" denote an audit by independent CPA underway, but not yet complete.</p> <p>1) Education</p> <p>a) Walter & May Reuther Family Education Center.*</p> <p>Educational and conference facility at Onaway, Michigan, operated by Harbaugh Michigan Corp., under management contract and, effective January 1, 2003 by UBE, Inc., see below. All real assets held by the Union Building Corp., see below. Cash Flow Analysis is filed as supplement to this LM-2.</p> <p>b) Pat Greathouse Education Center.</p> <p>Educational and conference facility at Ottawa, Illinois. The Center was built and run by the Locals and leadership in Region 4. It was originally incorporated July 20, 1949, as an Illinois non-profit corporation, under title of "UAW-CIO Region 4 Union Center." The name was subsequently changed. It now holds the real property of this facility, whose value is included on this LM. Qualified under §501(c)(2) of the Code. EIN No. 38-0679801. The operating accounts of the facility are handled on a cash impressed basis, so are reflected on a consolidated basis. It is not wholly financed by the International Union.</p> <p>2) Grants - Health & Safety</p> <p>a) Worker Health and Safety Training Grant, NIEHS National Institute of Environmental Health Sciences Superfund Health and Safety Training Grant c/o International Union, UAW 8000 East Jefferson Avenue Detroit, Michigan 48214-3963 Contact: Dr. Franklin E. Mirer, Director, Health & Safety Department Grant No. 5 U45 ESO6180-10, Fiscal Year 9/1/01 through 8/31/02 Award \$731,376.00** Grant No. 3 U45 ESO6180-10S1, Fiscal Year 9/1/01 through 8/31/02 Award \$50,000.00** Grant No. 5 U45 ES06180-11, Fiscal Year 9/1/02 - 8/31/03 \$753,320.00 EIN No. 38-2967597</p> <p>b) O.S.H.A. -Susan Harwood Training Grant Program c/o International Union, UAW</p>
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75. ADDITIONAL INFORMATION (continued)

Item Number 10	<p>Preventing Amputations 8000 East Jefferson Avenue Detroit, Michigan 48214-3963 Contact: Dr. Franklin E. Mirer, Director, Health & Safety Department Grant No. T-46E9HT2100, Fiscal Year 10/1/99 through 9/30/01, Award \$288,000.00 EIN No. 38-3355805</p> <p>c) O.S.H.A. - Susan Harwood Training Grant Program c/o International Union, UAW Institutional Competency Building 8000 E. Jefferson Avenue Detroit, MI 48214-3963 Contact: Dr. Franklin E. Mirer, Director, Health & Safety Department Grant No. T-46E0HT0800, Fiscal Year 10/1/00 through 9/30/01, Award \$307,000.00 Grant No. T-46E0HT0800, Fiscal Year 10/1/01 through 9/30/02, Award \$230,250.00 Grant No. T-46E0HT0800, Fiscal Year 10/1/02 through 9/30/03, Award \$230,250.00 EIN No. 91-2148129</p> <p>d) Eastern Michigan University OSHA Institute c/o International Union ,UAW 8000 E. Jefferson Ave Detroit, MI 48214 Contact: Dr. Franklin E. Mirer, Director, Health & Safety Department Fiscal Year 10/1/01 through 9/30/02, contractual Fiscal Year 10/1/02 through 9/30/03, contractual EIN: 91-2162488</p> <p>e) Michigan Health & Social Security Research Institute, Inc 8000 East Jefferson Avenue Detroit, Michigan 48214-3963 Contact: Charles Gayney, Director Fiscal Years 7/1/01 through 6/30/02** Fiscal Years 7/1/02 through 6/30/03 EIN No. 38-1781250</p> <p>3) Grants - Other</p>
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75. ADDITIONAL INFORMATION (continued)

Item Number 10	<p>a) Labor Organization Adjustment Assistance Job Training Partnership Act III Grant Awarded to UAW Region 5 Contact: Philip Tan, Sr. Director, UAW Labor Employment & Training Corp. (LETC) Grant No. AN 107660060, Grant period 6/1/00 through 6/30/02, Award \$1,050,000.00 EIN No. 43-1811543</p> <p>b) State of Missouri Divisions of Workforce Development Liaison services between organized Labor groups and WIA Program providers funded by WIA Title I-B awarded to Region 5 Contact: Philip Tan, Sr. Director UAW Labor Employment and Training Corp. (LETC) Grant No. 99-23-46-03, Grant period 10/21/02 through 6/30/03, Award \$200,000.00 EIN No. 95-3929756.</p> <p>c) Subcontract from: American Center For International Labor Solidarity (ACILS) to perform services funded by grant from National Endowment for Democracy to the ACIRS, for Labor Rights Now Project! AEP-G-00-99-00035-00. Contact: Donald Stillman, Director, International Affairs Department Grant No. 2000 UAW, Fiscal Years 1/1/00 through 3/31/01, Award \$153,130.00 Fiscal years 6/1/01 through 6/7/02, Award \$139,396 EIN No. 52-1984713 (ACILS)</p> <p>d) New York State Department of Labor, International Union United Automobile, Aerospace, Agricultural Implement Workers Region 9 New York Training Initiatives Grant No. M029866, Fiscal Year 4/1/02 through 3/31/03, Award \$500,000.00 Contact: Jim Duncan, Director, UAW New York State CAP Council, Region 9 EIN No. 04-3728231</p> <p>4) Political & Community Action - Segregated Federal Committees</p> <p>To comply with the Federal Election Campaign Act (FEC), 2 U.S.C. §§431, et seq., the UAW has established, under Article 12 §20 of the UAW CONSTITUTION, the following separate, segregated funds to handle voluntary contributions involving federal elections. Both are subject to § 527 of the Code, and also file the required reports with the Federal Election Commission.</p> <p>a) UAW Voluntary Community Action Program (UAW V CAP), ** for the UAW members and their families. Reports filed: Federal Election Commission, 999 E. Street, NW, Public Documents Room, Washington, D.C. 20463. FEC No. C0000 2840. EIN No. 38-6303352.</p> <p>b) Committee for Good Government (CFGG), ** for International Union Staff. Reports filed: Federal Election Commission, 999 E. Street, NW,</p>
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75. ADDITIONAL INFORMATION (continued)

Item Number	
10	Public Documents Room, Washington, D.C. 20453. FEC No. C0000 2382. EIN No. 38-6077549.
5)	Union Building Corporation (UBC) *
	A non-profit Michigan corporation, incorporated December 17, 1947, to hold real property of the International Union. It is qualified under § 501(c)(2) of the Code. Financed solely by contributions from the International Union. The International Union controls the Board of the corporation. See Schedule of holdings, below. EIN No. 38-0679801.
6)	United Broadcasting Network (UBN), Inc. *
	A for-profit, Florida stock corporation, acquired through a Chapter 11 Plan of Reorganization, In Re: United Broadcasting Network, Inc., E.D. Mich., No. 97-51312-R (Rhodes, B.J.), under Confirmation Order, filed June 3, 1998. Maintains its own accounts, and files own Form 1120, as taxable corporation. Operates a single radio station, programming source (d/b/a "i.e., america") and related broadcasting properties, including licenses. CPA Audit Report for period ending December 31, 2002 is filed with this LM-2. EIN No. 59-3372916.
7)	UBG, Inc. *
	A for-profit Michigan Corporation began operations in 1999, to operate the Black Lake Golf Club, and related facilities at Onaway, Michigan. Maintains its own accounts, and files own Form 1120, as a taxable corporation. CPA Audit Report for 12/31/2002 is filed with this LM-2. EIN No. 38-3456104.
8)	UBE, Inc. *
	A for-profit Michigan Corporation was formed November 26, 2002, to operate the Walter and May Reuther UAW Family Education Center effective January 1, 2003. Maintains its own accounts, and files own Form 1120, as a taxable corporation. EIN No. 06-1663169.

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75. ADDITIONAL INFORMATION (continued)

Item Number 13	Acquired or Disposed of Property: Property Reverted to UAW by Constitution: Local Union 78, Detroit, MI \$ 49,900.00 Local Union 797, Sturgis, MI 144,000.00 Local Union 42, New Haven, MI 11,650.00 Local Union 2097, Phoenix, AZ 187,563.00 Local Union 1442, Bettendorf, IA 25,000.00 Local Union 664, Tarrytown, NY 80,091.33 Local Union 2036, Henderson, KY 238,508.00 Local Union 2082, Albany, G A 82,000.00 Investment in Pro Air, Inc. bonds was written off as worthless due to bankruptcy in the amount of \$10,000,00.00. Region 1A, Taylor, Michigan, building was demolished and written off for \$657,550.11. Donated property was offered for bid sale; no bids were received and property was donated to the following organizations and individuals. The properties were depreciated to zero and no cost records were maintained. Jim Priest 2 File Cabinets 3 Chairs 1 Shelving Unit Local Union 4199 2 Leather Chairs 7 Wood Chairs 3 Four-drawer Filing Cabinets 1 Two-drawer Filing Cabinet 1 Upright Two-Door Storage Cabinet 1 Metal Coat Rack 2 Swivel Chairs
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75. ADDITIONAL INFORMATION (continued)

Item Number 13	<p>2 AT & T Speaker Phones 1 Brother Typewriter 1 Panasonic Label Printer 1 Panasonic Plain Paper/Copier Fax Machine 1 AT & T Answering Machine 1 Leading Edge Computer 1 Zenith 13 inch Computer Monitor 1 IBM Laser Printer 6 1 13 inch Sharp TV/VCR 1 Rival Coffee Maker 1 Kenmore Refrigerator 1 Clock Radio 1 Bookcase 1 Fax Stand 1 Printer Stand 1 Secretary's Desk w/extension 1 Computer Desk w/hutch 1 Conference Table</p> <p>The following items had no bids received and were scrapped:</p> <p>124 Chairs 3 Couches 6 Wooden Shelves 31 Desks 13 Two-drawer Filing Cabinets 13 Credenzas 6 Bookshelves 13 Four-drawer Filing Cabinets 8 Five-drawer Filing Cabinets 2 Lamps 1 Exercise Bike 1 Rowing Machine 16 Tables 4 Cabinets 2 Coat Racks 2 Horizontal Filing Cabinets</p>
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75. ADDITIONAL INFORMATION (continued)

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

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ENDING DATE OF PERIOD COVERED:
12/31/2002

75. ADDITIONAL INFORMATION (continued)

Item Number	
15	<p>Loss or shortage of funds or property:</p> <p>Solidarity House, 8000 E. Jefferson, Detroit, MI, on 6/23/02, city water main broke, damage to the premises, estimated damages at \$90,000.00, insurance settlement pending.</p> <p>Region 9A Office, 111 South Rd, Farmington, CT, 7/19/02, ceiling collapsed from leaking A/C unit, estimated damage \$1,500.00, claim filed and amount below the deductible, no settlement, file is closed.</p> <p>Region 8 Office, 151 Maddox-Simpson Parkway, Lebanon, TN, 9/21/02, lightning struck causing damage to the alarm system, estimated damage \$2,942.00, claim filed and amount below deductible, no settlement, file is closed.</p> <p>Solidarity House, 8000 E. Jefferson, Detroit, MI, 11/8/02, truck driver backed into stone retaining wall, estimated damage unknown, claim filed and no settlement, file is closed.</p>

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75. ADDITIONAL INFORMATION (continued)

Item Number 24	<p>Contingent Liabilities:</p> <p>1. UAW v. Dorsey, UBN, et al., No. 97-8442-CB. The UAW brought a suit against its former business partners in the United Broadcast Network ("UBN"). In response, certain of those individuals filed counter-claims against the UAW, seeking millions of dollars in damages allegedly suffered by them as the result of the financial difficulties experienced by UBN. Following trial, the jury entered judgment in favor of the UAW, and found no liability on the part of the UAW. Plaintiffs motion for a new trial was denied from the Bench. Appeals will not, in the opinion of counsel, result in a finding that the UAW is liable.</p> <p>Files: 22nd Circuit Clerk, Washtenaw County, Courthouse, 101 East Huron Avenue, P. O. Box 8645, Ann Arbor, MI 48107-89645.</p> <p>2. D. Garrish, et al. v. GM, UAW, Local 594, et al., E.D. Mich., No. 00-CV-40291. Suit by group of individuals, employed by GM's Pontiac Truck plant, alleging that a mid-term strike in 1997 was prolonged by an attempt to get payments for union representatives, and skilled trades jobs for relatives and friends of individual defendants. Complaint filed August 7, 2000. A motion for summary judgment, seeking dismissal if the case on statute of limitation grounds, is pending. Local 594 and individuals are separately represented. In the opinion of counsel, the International Union has meritorious legal and factual defenses, and will defend vigorously.</p> <p>Files: Clerk, U.S. District Court, Eastern District of Michigan, 133 Levin United States Courthouse, 231 W. Lafayette Blvd., Detroit, MI 48226.</p>
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ORGANIZATION NAME:
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12/31/2002

75. ADDITIONAL INFORMATION (continued)

Item Number 1D(2)	Repayments Received During Period Other Than Cash: Pro Air, Inc. loan was written off due to bankruptcy, \$5,748,843.00. Local 2097, Region 5, mortgage was foreclosed for the amount \$84,485.00. Associated World Travel Advance written off, \$5,000.00. Toledo Area Private Ind Council Advance written off, \$.30. Michigan DOL - Safety Education Training Grant Advance written off as uncollectible, \$408.77.
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ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2002

75. ADDITIONAL INFORMATION (continued)

Item Number CR	Cash Reconciliation Schedule:	
	Cash January 1, 2002	\$ 782,468
	Add - Receipts - Line 55	314,477,700
		<hr/>
	Less - Disbursements - Line 74	\$ 315,260,168
		316,161,637
		<hr/>
		\$ (901,469)
	Adjustments:	
	Disbursements on Wage Schedule and on Loan Receivable Schedule as Advance Amounts	\$ 244,178
	Retiree Council Disbursements over Receipts	4,508
		<hr/>
	Total Adjustments	248,686
		<hr/>
	Cash - December 31, 2002 Statement A 25B	\$ (652,783)
		<hr/>

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2002

75. ADDITIONAL INFORMATION (continued)

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

--ooOoo--

FINANCIAL STATEMENTS

UNITED BROADCASTING NETWORK, INC.

D/B/A I.E. AMERICA

DECEMBER 31, 2002

--ooOoo--

CLAIRENCE H. JOHNSON, P.C.,
CERTIFIED PUBLIC ACCOUNTANTS

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INDEPENDENT AUDITORS' REPORT

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

Board of Directors:

We have audited the accompanying balance sheet of United Broadcasting Network, Inc. d/b/a i.e.america as of December 31, 2002, and the related statements of operations and cash flows for the six months and year then ended. These financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of United Broadcasting Network, Inc. d/b/a i.e.america as of December 31, 2002, and the results of its operations and its cash flows for the six months and year then ended in conformity with U.S. generally accepted accounting principles.

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

Very truly yours,

Clarence H. Johnson, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

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UNITED BROADCASTING NETWORK, INC.
D/B/A I.E. AMERICA
BALANCE SHEET
AS OF
DECEMBER 31, 2002

ASSETS

<u>CURRENT ASSETS:</u>	
Cash in Bank	\$ 52,218
Accounts Receivable	225,696
Advances and Prepads	<u>16,819</u>
TOTAL CURRENT ASSETS	\$ 294,733
<u>FIXED ASSETS:</u>	
Building and Improvements	\$ 865,683
Furniture and Equipment	<u>1,037,718</u>
Less-Accumulated Depreciation	\$ 1,903,401
TOTAL FIXED ASSETS	<u>(725,423)</u>
<u>OTHER ASSETS:</u>	
Broadcast License	\$ 50,000
Deposits	<u>8,574</u>
TOTAL OTHER ASSETS	<u>58,574</u>
TOTAL ASSETS	<u>\$ 1,531,285</u>

LIABILITIES AND STOCKHOLDERS' EQUITY

<u>CURRENT LIABILITIES:</u>	
Accounts Payable	\$ 7,498
Accrued Taxes	3,883
Interest Payable	<u>4,468,676</u>
Notes Payable	<u>13,916,909</u>
TOTAL CURRENT LIABILITIES	\$ 18,396,966
<u>STOCKHOLDERS' EQUITY:</u>	
Capital Stock	\$ 1,500,983
Paid-in Capital	5,000,000
Retained Earnings:	
Balance-January 1, 2002	\$ (20,444,326)
Net Loss for the Period	<u>(2,922,338)</u>
Balance-December 31, 2002	<u>(23,366,664)</u>
TOTAL STOCKHOLDERS' EQUITY	<u>(16,865,681)</u>
TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	<u>\$ 1,531,285</u>

*See accompanying notes and accountants' report.

EXHIBIT "A"

325

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

	SIX MONTHS ENDED <u>JUNE 30, 2002</u>	SIX MONTHS ENDED <u>DEC. 31, 2002</u>	YEAR ENDED <u>DEC. 31, 2002</u>
REVENUES:			
SALES:			
Spot Sales - UBN	\$ 17,976	\$ 48,910	\$ 66,886
Spot Sales - Global	386,625	350,838	737,463
Paid Programming	7,820	6,483	14,303
TOTAL SALES	\$ 412,421	\$ 406,231	\$ 818,652
COST OF SALES:			
Cost of Sales	\$ 94	\$ 495	\$ 589
Shipping	763	3,098	3,861
Commissions	125,859	115,150	241,009
Contract Talent and Outside Services	72,500	62,292	134,792
TOTAL COST OF SALES	\$ 199,216	\$ 181,035	\$ 380,251
TOTAL REVENUES	\$ 213,205	\$ 225,196	\$ 438,401
OPERATING EXPENSE:			
Salaries and Wages	\$ 358,400	\$ 334,227	\$ 692,627
Payroll Taxes and Benefits	66,922	58,708	125,630
Advertising	4,246	10,113	14,359
Office Supplies	15,674	7,019	22,693
Postage and Shipping	4,453	2,138	6,591
Insurance	40,572	214	40,786
Depreciation	102,672	102,499	205,171
Fees and Expenses	7,533	4,236	11,769
Outside Services	3,532	3,876	7,408
Satellite Channels	61,500	38,750	100,250
Maintenance	13,704	4,579	18,283
Professional Fees	98,209	99,046	197,255
Rent	52,118	51,054	103,172
Taxes	1,204	3,718	4,922
Travel	14,837	11,021	25,858
Utilities	113,952	81,136	195,088
Interest	366,403	390,432	756,835
Bad Debts	—	6,240	6,240
TOTAL OPERATING EXPENSE	\$ 1,325,931	\$ 1,209,006	\$ 2,534,937
INCOME (LOSS) FROM OPERATIONS	\$ (1,112,726)	\$ (983,810)	\$ (2,096,536)
OTHER INCOME (EXPENSE):			
Other Income (Expense)	\$ 774	\$ —	\$ 774
TOTAL OTHER INCOME (EXPENSE)	\$ 774	\$ —	\$ 774
Impairment Loss on Goodwill	\$ (826,576)	\$ —	\$ (826,576)
NET INCOME (LOSS)	\$ (1,938,528)	\$ (983,810)	\$ (2,922,338)

*See accompanying notes and accountants' report.

EXHIBIT "B"

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

	SIX MONTHS ENDED <u>JUNE 30, 2002</u>	SIX MONTHS ENDED <u>DEC. 31, 2002</u>	YEAR ENDED <u>DEC. 31, 2002</u>
CASH FLOWS FROM OPERATING ACTIVITIES:			
Net Profit or (Loss)	\$ (1,938,528)	\$ (983,810)	\$ (2,922,338)
Adjustments to reconcile net profit or (loss) to net cash provided (used) by operating activities:			
Depreciation	102,672	102,499	205,171
Loss on Impairment of Goodwill	826,576	—	826,576
(Increase) Decrease in: Accounts Receivable	(20,506)	(10,061)	(30,567)
Advances and Prepaid Deposits	4,864	5,000	9,864
	—	(5,000)	(5,000)
Increase (Decrease) In: Accounts Payable	(9,273)	(7,132)	(16,405)
Accrued Taxes	(2,778)	2,943	165
Accrued Interest	366,403	390,432	756,835
NET CASH PROVIDED (USED) BY OPERATING ACTIVITIES	\$ (670,570)	\$ (505,129)	\$ (1,175,699)
CASH FLOWS FROM INVESTING ACTIVITIES:			
Purchases of Property and Equipment	\$ (414,107)	\$ 343	\$ (413,764)
NET CASH PROVIDED (USED) BY INVESTING ACTIVITIES	\$ (414,107)	\$ 343	\$ (413,764)
CASH FLOWS FROM FINANCING ACTIVITIES:			
Proceeds of Short-Term Debt	\$ 1,100,000	\$ 500,000	\$ 1,600,000
NET CASH PROVIDED (USED) BY FINANCING ACTIVITIES	\$ 1,100,000	\$ 500,000	\$ 1,600,000
NET INCREASE (DECREASE) IN CASH	\$ 15,323	\$ (4,786)	\$ 10,537
CASH BALANCE - Beginning	41,681	57,004	41,681
CASH BALANCE - Ending	\$ 57,004	\$ 52,218	\$ 52,218

*See accompanying notes and accountants' report.

EXHIBIT "C"

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

NATURE OF OPERATIONS AND SIGNIFICANT ACCOUNTING POLICIES:

Nature of Operations:

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

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

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

Use of Estimates:

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

Cash and Equivalents:

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

Accounts Receivable:

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

Building, Equipment and Furniture:

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

COMMON STOCK:

10,100 shares of no par common stock are authorized. 10,100 shares are issued and outstanding at December 31, 2002.

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

INCOME TAXES:

At December 31, 2002, the company had operating loss carryforwards of approximately \$22,624,649 available to offset future taxable income. These net operating loss carryforwards expire fifteen years from the year in which the losses were incurred at various intervals through fiscal year 2015.

RELATED PARTY:

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

NOTE PAYABLE:

The demand note is payable to the Company's sole shareholder. The note bears interest at the prime rate of interest published by Chase Manhattan Bank, N.A. plus one percent. The balance of the note on December 31, 2002 was \$13,916,909.

LEASE COMMITMENTS:

The Company has entered into a thirty-six month lease for facilities located in Detroit, Michigan for \$5,000 per month. The lease can be renewed on April 30, 2004 for \$5,300 per month. The Company also pays a proportionate share of electricity and heat costs. In addition, the Company has agreed to pay \$1,100 per month for receptionist and janitorial services.

The Company also rents two other broadcasting facilities, one located in Georgia and one located in Virginia.

The combined lease expense for the six months ended June 30, 2002 and December 31, 2002 was \$33,965 and \$34,731, respectively.

CHANGE IN ACCOUNTING PRINCIPLE-IMPAIRMENT OF GOODWILL:

Financial Accounting Standards Board (FASB) Statement No. 142, Goodwill and Other Intangible Assets, became effective for fiscal years beginning after December 15, 2001. This new accounting standard eliminates the amortization of goodwill and instead requires that goodwill be tested for impairment, decreased value. If an impairment is found, then an impairment loss should be recorded for the amount by which the carrying value exceeds the implied fair value.

Because of going concern issues and the amount by which liabilities exceed assets, a determination was made to write off goodwill during the current year.

Since goodwill is being amortized and deducted over a fifteen year period for tax reporting purposes, but has been written off for GAAP financial statement purposes, temporary deferred tax differences may result.

GOING CONCERN:

As shown in the accompanying financial statements, United Broadcasting Network, Inc. d/b/a i.e.america incurred a net loss of \$983,810 during the six months ended December 31, 2002, and as of that date, the Company's liabilities exceeded its assets by \$16,865,681. These factors create an uncertainty about the Company's ability to continue as a going concern. Management of the Company is developing a plan to reduce its liabilities through elimination of unproductive operating activities and reduction of expenditures in the remaining operations. The financial statements do not include any adjustments that might be necessary if the Company is unable to continue as a going concern.

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FINANCIAL STATEMENTS

UBG, INC.

DECEMBER 31, 2002

--oo000--

LAWRENCE H. JOHNSON, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

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CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITORS' REPORT

March 4, 2003

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

Board of Directors:

We have audited the accompanying statement of assets, liabilities and stockholders' equity-modified cash basis of UBG, Inc. as of December 31, 2002, and the related statement of revenue and expenses-modified cash basis for the six months and year then ended. These financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

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

In our opinion, the financial statements referred to above present fairly, in all material respects, the assets, liabilities, and stockholders' equity of UBG, Inc. as of December 31, 2002, and its revenue and expenses and changes in stockholders' equity for the six months and year then ended, on the modified cash basis of accounting.

Very truly yours,

Lawrence H. Johnson, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

WY

UBG, INC.
STATEMENT OF ASSETS, LIABILITIES, AND STOCKHOLDERS' EQUITY-MODIFIED CASH BASIS
AS OF
DECEMBER 31, 2002

ASSETS

CURRENT ASSETS:	
Cash in Bank	\$ 28,946.89
Accounts Receivable	22,576.27
Inventory	<u>52,853.50</u>
	<u>\$ 104,376.66</u>
TOTAL CURRENT ASSETS	<u>\$ 104,376.66</u>
TOTAL ASSETS	<u>\$ 104,376.66</u>

LIABILITIES AND STOCKHOLDERS' EQUITY

CURRENT LIABILITIES:	
Payroll Taxes Payable	\$ 1,967.24
Sales Tax Payable	954.66
Gift Certificates Payable	<u>6,339.87</u>
	<u>\$ 9,261.77</u>
TOTAL CURRENT LIABILITIES	<u>\$ 9,261.77</u>
LONG-TERM LIABILITIES:	
Loan Payable-International Union-U.A.W.	<u>\$ 1,650,000.00</u>
	<u>1,650,000.00</u>
TOTAL LONG-TERM LIABILITIES	<u>\$1,659,261.77</u>
STOCKHOLDERS' EQUITY:	
Capital Stock	\$ 100,000.00
Retained Earnings:	
Balance - January 1, 2002	\$ (1,333,139.55)
Net Loss for the Period	<u>(321,745.56)</u>
	<u>(1,654,885.11)</u>
Balance-December 31, 2002	<u>(1,654,885.11)</u>
TOTAL STOCKHOLDERS' EQUITY	<u>(1,654,885.11)</u>
TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	<u>\$ 104,376.66</u>

*See accompanying notes and accountants' report.

EXHIBIT "A"

as of December 31, 2002

W35

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

	SIX MONTHS ENDED JUNE 30, 2002	SIX MONTHS ENDED DEC. 31, 2002	SIX MONTHS ENDED DEC. 31, 2002	YEAR ENDED DEC. 31, 2002
INCOME:				
Golf Operations	\$ 159,737.96	\$ 475,920.96	\$ 635,658.92	
Restaurant	92,696.42	196,603.19	289,299.61	
Pro Shop	50,364.21	82,982.87	133,347.08	
Interest Income	412.31	1,084.01	1,496.32	
TOTAL INCOME	\$ 303,210.90	\$ 756,591.03	\$ 1,059,801.93	

OPERATING EXPENSE:

MAINTENANCE:				
Wages	\$ 104,583.13	\$ 125,371.78	\$ 229,954.91	
Chemicals	12,336.32	29,166.05	41,502.37	
Equipment Rental	45.29	1,924.08	1,969.37	
Fertilizer	34,541.97	21,231.76	55,773.73	
Fuel and Oil	2,335.28	7,939.63	10,274.91	
Irrigation Maintenance	2,367.07	3,987.39	6,354.46	
Repairs and Maintenance-Building	50.00	798.07	848.07	
Repairs and Maintenance-Equipment	7,389.25	11,686.16	19,075.41	
Supplies-Maintenance	31.51	(16.00)	15.51	
Membership Dues	400.00	140.00	540.00	
Education/Registration	85.00	135.00	220.00	
Sand	—	1,240.35	1,240.35	
Seed and Sod	2,057.13	132.62	2,189.75	
Landscaping	633.87	820.16	1,454.03	
Vacation Trust Fund	10,643.36	16,514.08	27,157.44	
Pension Trust Fund	10,433.60	16,514.09	26,947.69	
Insurance Trust Fund	29,871.20	50,982.00	80,853.20	
Insurance-Employees	1,578.80	960.00	2,538.80	
Professional Services	2,651.36	293.45	2,944.81	
Small Tools	230.10	21.16	251.26	
Supplies	1,684.20	922.60	2,606.80	
Taxes-Payroll	15,173.68	18,479.19	33,652.87	
Telephone	746.42	705.83	1,452.25	
Uniforms	1,921.11	56.18	1,977.29	
Utilities	3,489.76	7,517.20	11,006.96	
TOTAL MAINTENANCE EXPENSE	\$ 245,279.41	\$ 317,522.83	\$ 562,802.24	
GOLF OPERATIONS:				
Wages	\$ 53,045.74	\$ 89,508.09	\$ 142,553.83	
Employee Benefits	4,405.74	10,236.60	14,642.34	
Advertising	29,907.90	19,411.85	49,319.75	
Education/Registration	—	100.00	100.00	
Fees and Expenses	4,325.84	11,932.70	16,258.54	
Furniture and Equipment	4,419.58	445.20	864.78	
Insurance	4,471.25	4,255.25	8,726.50	
Repairs and Maintenance-Building	45.55	—	45.55	
Repairs and Maintenance-Equipment	248.52	71.50	320.02	
Repairs and Maintenance-Golf Carts	192.05	79.69	271.74	

*See accompanying notes and accountants' report.

EXHIBIT "B"
(Continued 1)

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UBG, INC.

STATEMENT OF REVENUE AND EXPENSES-MODIFIED CASH BASIS

	SIX MONTHS ENDED <u>JUNE 30, 2002</u>	SIX MONTHS ENDED <u>DEC. 31, 2002</u>	YEAR ENDED <u>DEC. 31, 2002</u>
OPERATING EXPENSE: (Continued)			
GOLF OPERATIONS: (Continued)			
Security	\$ 135.00	\$ -	\$ 135.00
Licenses and Permits	630.00	-	630.00
Meals and Entertainment	99.71	238.17	337.88
Membership Dues	1,280.00	784.00	2,064.00
Postage and Freight	525.64	599.02	1,124.66
Printing	10,218.34	263.37	10,481.71
Professional Services	12,446.19	23,436.69	35,882.88
Supplies	5,119.85	1,850.71	6,970.56
Taxes-Payroll	6,854.59	10,026.29	16,880.88
Taxes-Sales and Use	687.22	(237.47)	449.75
Telephone	4,531.65	4,839.96	9,371.61
Uniforms	2,832.33	13.25	2,845.58
Utilities	14,316.50	24,298.33	38,614.83
Cash Over and Short	42.90	(225.61)	(182.71)
TOTAL GOLF OPERATIONS EXPENSE	<u>\$ 156,782.09</u>	<u>\$ 201,927.59</u>	<u>\$ 358,709.68</u>
RESTAURANT:			
Cost of Sales	\$ 24,352.13	\$ 79,898.60	\$ 104,250.73
Wages	64,690.45	110,956.72	175,647.17
Employee Benefits	16,933.32	38,034.89	54,968.21
Advertising	1,053.20	1,369.02	2,422.22
Fees and Expenses	2,197.50	315.00	2,512.50
Licenses and Permits	529.00	-	529.00
Meals and Entertainment	-	27.79	27.79
Professional Services	1,022.87	2,275.73	3,298.60
Repairs and Maintenance	148.76	2,395.14	2,543.90
Supplies	2,095.05	5,972.10	8,067.15
Taxes-Payroll	8,665.76	15,911.68	24,577.44
Uniforms	884.44	115.76	1,000.20
Utilities	141.26	212.56	353.82
Cash Over and Short	(149.19)	200.70	51.51
TOTAL RESTAURANT EXPENSE	<u>\$ 122,564.55</u>	<u>\$ 257,685.69</u>	<u>\$ 380,250.24</u>
PRO SHOP:			
Cost of Sales	\$ 26,028.12	\$ 53,201.95	\$ 79,230.07
Supplies	555.26	-	555.26
TOTAL PRO SHOP EXPENSE	<u>\$ 26,583.38</u>	<u>\$ 53,201.95</u>	<u>\$ 79,785.33</u>
TOTAL OPERATING EXPENSE	<u>\$ 551,209.43</u>	<u>\$ 830,338.06</u>	<u>\$ 1,381,547.49</u>
NET PROFIT OR (LOSS)	<u>\$ (247,998.53)</u>	<u>\$ (73,747.03)</u>	<u>\$ (321,745.56)</u>

*See accompanying notes and accountants' report.

EXHIBIT "B"
(Concluded 2)

54

UBG, INC.
NOTES TO FINANCIAL STATEMENTS

NATURE OF OPERATIONS AND SIGNIFICANT ACCOUNTING POLICIES:

Nature of Operations:

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

Methods of Accounting:

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

Use of Estimates:

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

Accounts Receivable:

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

Inventory:

Inventory is stated at the lower of cost or market.

INCOME TAXES:

At December 31, 2002, the Company had operating loss carryforwards of approximately \$1,654,305 available to offset future taxable income. These net operating loss carryforwards expire fifteen years from the year in which the losses were incurred at various intervals through fiscal year 2015.

COMMON STOCK:

60,000 shares of no par common stock are authorized. 1,000 shares are issued and outstanding at December 31, 2002.

RELATED PARTY:

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

The fixed assets and property used by UBG, Inc. are held by Union Building Corporation, a related party. The rent expense for those fixed assets and property for the periods ended June 30, 2002 and December 31, 2002 is zero.

NOTE PAYABLE:

The unsecured non-interest bearing demand note is payable to the Company's sole shareholder. The balance of the note on December 31, 2002 was \$1,650,000.

PENSION PLAN:

Some of the Company's ground crew and equipment maintenance employees are participants in the Operating Engineers Local 324 Pension Fund, a multi-employer plan. UBG, Inc. contributions are determined by the rate in the participation agreement. Contributions for the six months ended June 30, 2002 and December 31, 2002 are \$10,434 and \$16,514, respectively.

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

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FINANCIAL STATEMENTS

THE WALTER AND MAY REUTHER
FAMILY EDUCATION CENTER

DECEMBER 31, 2002

-ooOoo-

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INDEPENDENT AUDITORS' REPORT

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

March 5, 2003

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

Board of Trustees:

We have audited the accompanying balance sheet of The Walter and May Reuther Family Education Center as of December 31, 2002, and the related statement of revenue, expenditures, and changes in net assets and cash flows for the year then ended. These financial statements are the responsibility of the Organization's management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of The Walter and May Reuther Family Education Center as of December 31, 2002, and the results of its operations and its cash flows for the year then ended in conformity with U.S. generally accepted accounting principles.

As discussed in the notes, the financial statements being presented are only for The Walter and May Reuther Family Education Center and do not include the assets, liabilities, and fund balances of the International Union-U.A.W. that are recorded in its financial statements. Accordingly, the accompanying financial statements are not intended to present the financial position of the International Union-U.A.W. as of December 31, 2002, or its results of operations for the year then ended in conformity with U.S. generally accepted accounting principles.

Very truly yours,


Clarence H. Johnson, P.C.
CERTIFIED PUBLIC ACCOUNTANTS

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THE WALTER AND MAY REUTHER FAMILY EDUCATION CENTER
BALANCE SHEET
DECEMBER 31, 2002

- ASSETS -

CURRENT ASSETS:

Cash on Hand and in Bank

\$ 11,631

Accounts Receivable -

City Ledger \$ 926,565

Education Department 4,413

Recreation Department 12,550

Other Accounts Receivable 168

943,696

Inventories -

Food \$ 9,882

Beverage 22,791

Gift Shop 68,532

Guest Cleaning and Other Supplies 7,381

China, Glass, Silver and Linen 37,584

146,170

Prepays -

Other Prepads \$ 3,068

Prepaid Insurance 7,445

10,513

TOTAL ASSETS

\$ 1,112,010

- LIABILITIES AND NET ASSETS -

CURRENT LIABILITIES:

Accounts Payable-Trade \$ 206

Accrued Payroll Taxes 781

Accrued Vacation Pay 249,446

\$ 250,433

NET ASSETS - DECEMBER 31, 2002

861,577

TOTAL LIABILITIES AND NET ASSETS

\$ 1,112,010

*See accompanying notes and accountants' report.

EXHIBIT "A"

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THE WALTER AND MAY REUTHER FAMILY EDUCATION CENTER
STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN NET ASSETS
FOR THE YEAR ENDED DECEMBER 31, 2002

DEPARTMENTAL REVENUE:

Rooms	\$ 2,831,901
Food	1,996,994
Beverages	179,561
Telephone	46,747
Gift Shop	161,915
Education	60,893
Recreation	64,852
Scholarship	465,540
Registration Fees - U.A.W.	102,125
Other Revenue	62,817
Total Departmental Revenue	<u>\$ 5,973,345</u>

DEPARTMENTAL EXPENDITURES:

Rooms	\$ 1,671,473
Food	1,766,955
Beverages	116,635
Telephone	35,956
Gift Shop	172,825
Education	60,893
Recreation	64,852
Scholarship	465,540
Total Departmental Expenditures	<u>\$ 4,355,129</u>

REVENUE OVER EXPENDITURES-
ALL DEPARTMENTS

\$ 1,618,216

OTHER OPERATING EXPENDITURES:

Administrative and General	\$ 435,890
Security	807,153
Repair and Maintenance	2,160,381
Heat, Light, and Power	767,228
Total Other Operating Expenditures	<u>\$ 4,170,652</u>

OTHER REVENUE AND EXPENDITURES:

Cash Transfers In and Direct Payments by U.A.W. International Union	\$ 3,369,344
Cash Transfers Out to U.A.W. International Union	(2,615,665)
Total Other Revenue and Expenditures	<u>\$ 753,679</u>

EXCESS EXPENDITURES OVER REVENUE

BEGINNING NET ASSETS - January 1, 2002	<u>\$ 2,660,334</u>
ENDING NET ASSETS - December 31, 2002	<u>\$ 861,577</u>

*See accompanying notes and accountants' report.

EXHIBIT "B"

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THE WALTER AND MAY REUTHER FAMILY EDUCATION CENTER
 STATEMENT OF CASH FLOWS
 FOR THE YEAR ENDED DECEMBER 31, 2002

EXCESS EXPENDITURES OVER REVENUE

Adjustments to reconcile excess of Revenue Over
 Expenditures to net cash provided by operating activities:

(Increase) Decrease in:

Accounts Receivable

Prepaid Expenses

Inventories

	\$	(81,829)
	100,748	
	<u>17,967</u>	
	36,886	

Increase (Decrease) in:

Accounts Payable-Trade

Accrued Expenses

	\$	(36,255)
	(37,596)	
	<u>(73,851)</u>	

Net Cash Provided (Used) by Operating Activities

Net Increase (Decrease) in Cash

CASH BALANCE-January 1, 2002

	\$	<u>1,847,353</u>
	\$	<u>11,631</u>

	\$	(1,798,757)
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*See accompanying notes and accountants' report.

NATURE OF ACTIVITIES:

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

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

ACCOUNTING POLICIES:

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

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

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

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

MANAGEMENT AGREEMENT:

Harbaugh Michigan Corporation is responsible for performing the following services at The Walter and May Reuther Family Education Center: food services, dormitory services, janitorial and maintenance services, beverage lounge and gift shop operation, reception desk coverage, security services and other miscellaneous services. The annual management fee is paid in equal monthly installments. This management agreement was terminated in 2003.

INTERNATIONAL UNION-U.A.W.:

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

INCOME TAXES:

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

THE WALTER AND MAY REUTHER FAMILY EDUCATION CENTER

NOTES TO FINANCIAL STATEMENTS

CASH EQUIVALENTS:

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

INTERNATIONAL UNION-U.A.W. SUBSIDY:

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

SUBSEQUENT EVENTS:

In 2003, the activities of The Walter and May Reuther Family Education Center will be managed, operated and maintained by UBE, Inc., a wholly owned subsidiary of the International Union, United Automobile, Aerospace and Agricultural Implement Workers of America.

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ADDITIONAL INFORMATION

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INDEPENDENT AUDITORS REPORT
ON ADDITIONAL INFORMATION

March 5, 2003

Board of Trustees:

Our report on our audit of the basic financial statements of The Walter and May Reuther Family Education Center as of December 31, 2002 appears in the preceding section of this report. That audit was made for the purpose of forming an opinion on the basic financial statements taken as a whole. The additional information listed in the following contents page is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Very truly yours,


Clarence H. Johnson, P.C.
CERTIFIED PUBLIC ACCOUNTANTS

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CONTENTS

Schedule "A-1" - Cash Flow Analysis

THE WALT AND MAY REUTHER FAMILY EDUCATION CENTER

CASH FLOW ANALYSIS

FOR THE YEAR ENDED DECEMBER 31, 2002

DEPARTMENTAL REVENUE:

Rooms	\$ 2,792,411
Food	1,957,504
Beverages	179,561
Telephone	46,747
Gift Shop	161,915
Education	58,058
Recreation	65,044
Scholarship	465,540
Registration Fees - U.A.W.	102,125
Campgrounds	22,338
Housing Rentals	5,349
Washers and Dryers	855
Ice Sales	469
Pop Vending	7,479
Sundry Vending	2,063
Vending Commission	1,407
Fees	21,856
Salvage	1,000
Total Departmental Revenue	<u>\$ 5,891,721</u>

DEPARTMENTAL EXPENDITURES:

Rooms	\$ 1,683,080
Food	1,813,827
Beverages	116,816
Telephone	35,956
Gift Shop	155,220
Education	60,893
Recreation	65,548
Scholarship	466,933
Total Departmental Expenditures	<u>\$ 4,398,273</u>

**REVENUE OVER EXPENDITURES-
ALL DEPARTMENTS**

REVENUE OVER EXPENDITURES:	\$ 1,493,448
OTHER OPERATING EXPENDITURES:	
Administrative and General	\$ 334,163
Security	812,722
Repair and Maintenance	2,168,736
Heat, Light, and Power	767,228
Total Other Operating Expenditures	<u>\$ 4,082,849</u>

*See accountants' report on additional information.

Schedule "A-1"
(Continued 1)

THE WALTER AND MAY REUTHER FAMILY EDUCATION CENTER
CASH FLOW ANALYSIS
FOR THE YEAR ENDED DECEMBER 31, 2002

OTHER REVENUE AND EXPENDITURES:

Cash Transfers In and Direct Payments by U.A.W. International Union	\$ 3,369,344
Cash Transfers Out to U.A.W. International Union	(2,615,665)
Total Other Revenue and Expenditures	<u>\$ 753,679</u>
EXCESS EXPENDITURES OVER REVENUE	<u><u>\$ (1,835,722)</u></u>

*See accountants' report on additional information.

Schedule "A-1"
(Concluded 2)