

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 10-31-2013

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-149	2. PERIOD COVERED From 01/01/2011 Through 12/31/2011	3. (a) AMENDED - Is this an amended report: (b) HARSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME AUTO WORKERS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)		
		First Name DENNIS D.	Last Name WILLIAMS	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		P.O Box - Building and Room Number		
7. UNIT NAME (if any)		Number and Street 8000 E JEFFERSON		
9. Are your organization's records kept at its mailing address?		Yes	City DETROIT	
			State MI	ZIP Code + 4 482143963

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

70. SIGNED: Bob King	PRESIDENT	71. SIGNED: Dennis D Williams	SECRETARY-TREASURER
Date: Mar 30, 2012	Telephone Number: 313-926-5401	Date: Mar 30, 2012	Telephone Number: 313-926-5401

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ITEMS 10 THROUGH 21

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

Yes
Yes
Yes
Yes
Yes
\$500,000
Yes
No
No
No
06/2014

20. How many members did the labor organization have at the end of the reporting period? 380,719
21. What are the labor organization's rates of dues and fees?

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

STATEMENT A - ASSETS AND LIABILITIES

|--|--|--|--|

ASSETS	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$1,589,518	\$1,253,482
	23. Accounts Receivable	1	\$5,272,292	\$7,403,560
	24. Loans Receivable	2	\$42,401,362	\$48,507,157
	25. U.S. Treasury Securities		\$584,275,226	\$66,847,912
	26. Investments	5	\$306,997,182	\$782,770,877
	27. Fixed Assets	6	\$108,387,141	\$108,565,750
	28. Other Assets	7	\$28,401,590	\$28,335,656
	29. TOTAL ASSETS		\$1,077,324,311	\$1,043,684,394

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LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$1,463,550	\$1,032,887
	31. Loans Payable	9	\$350,000	\$350,000
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$2,776,544	\$5,754,052
	34. TOTAL LIABILITIES		\$4,590,094	\$7,136,939

35. NET ASSETS		\$1,072,734,217	\$1,036,547,455
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	15	\$105,701,851
37. Per Capita Tax		\$122,377,196	51. Political Activities and Lobbying	16	\$7,703,643
38. Fees, Fines, Assessments, Work Permits		\$30	52. Contributions, Gifts, and Grants	17	\$3,620,443
39. Sale of Supplies		\$78,218	53. General Overhead	18	\$14,555,132
40. Interest		\$48,906,687	54. Union Administration	19	\$20,797,835
41. Dividends		\$3,276	55. Benefits	20	\$69,659,236
42. Rents		\$254,933	56. Per Capita Tax		\$2,683,679
43. Sale of Investments and Fixed Assets	3	\$42,198,740	57. Strike Benefits		\$5,112,772
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$915,216	59. Supplies for Resale		\$121,029
46. On Behalf of Affiliates for Transmittal to Them		\$11,794,890	60. Purchase of Investments and Fixed Assets	4	\$1,477,322
47. From Members for Disbursement on Their Behalf		\$19,869	61. Loans Made	2	\$6,825,476
48. Other Receipts	14	\$31,230,235	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$257,779,290	63. To Affiliates of Funds Collected on Their Behalf		\$12,154,333
			64. On Behalf of Individual Members		\$18,029
			65. Direct Taxes		\$7,708,333
			66. Subtotal		\$258,139,113
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$34,110,850	
			67b. Less Total Disbursed	\$34,087,063	
			67c. Total Withheld But Not Disbursed		\$23,787
			68. TOTAL DISBURSEMENTS		\$258,115,326

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
CET Grant	\$9,242			
Ford Training Center	\$1,940,115	\$51,033	\$195,433	
GM Training Center	\$2,797,767			
NIEHS	\$102,854			
OPEIU AFL-CIO Local 494	\$661		\$661	
Susan Harwood Training Grant	\$48,896		\$835	
Travel Co-Op	\$190,220	\$48,288	\$54,682	
UAW Black Lake Education Center	\$203,109			
UAW Black Lake Golf Course	\$340,072	\$93,748		
UAW Chrysler National Training Center	\$1,734,067		\$416,227	
UAW Region 3 CAP Council	\$17,825			
State of Michigan Office of the State Employer	\$18,732		\$18,732	
Total of all itemized accounts receivable	\$7,403,560	\$193,069	\$686,570	\$0
Totals from all other accounts receivable				
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$7,403,560	\$193,069	\$686,570	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Port City Building Association Purpose: Loan Security: None Terms of Repayment: Monthly	\$292	\$0	\$0		\$292
Name: UAW Local 7, Region 1 Purpose: Loan Security: None Terms of Repayment: Monthly	\$115,987			\$61,768	\$54,219
Name: UAW Local 321, Region 3 Purpose: Loan Security: None Terms of Repayment: Monthly	\$0		\$5,134	\$4,674	\$3,895
Name: UAW Local 1948, Region 4 Purpose: Loan Security: None Terms of Repayment: Monthly	\$0	\$30,000	\$0	\$2,423	\$27,577
Name: UAW Local 2056, Region 4 Purpose: Loan Security: None Terms of Repayment: Monthly	\$8,000	\$0	\$0	\$388	\$7,612
Name: UAW Local 1805, Region 5 Purpose: Loan Security: None Terms of Repayment: Monthly	\$25,592	\$0	\$0	\$20,195	\$5,397
Name: UAW Local 2379, Region 5 Purpose: Loan Security: None Terms of Repayment: Monthly	\$267,729	\$0	\$0	\$25,994	\$241,735
Name: UAW Local 4123, Region 5 Purpose: Loan Security: None Terms of Repayment: Monthly	\$222,076	\$0	\$33,000	\$0	\$189,076
Name: UAW Local 5810 , Region 5 Purpose: Loan Security: None Terms of Repayment: Monthly	\$850,000	\$0	\$450,000	\$0	\$400,000
Name: UAW Local 786, Region 8 Purpose: Loan Security: None Terms of Repayment: Monthly	\$135,282	\$0	\$0	\$9,608	\$125,674
Name: UAW Local 1522, Region 8 Purpose: Loan Security: None Terms of Repayment: Monthly	\$2,722	\$0	\$0	\$0	\$2,722
Name: UAW Local 2177, Region 9 Purpose: Loan	\$7,621	\$0	\$0	\$7,621	\$0
Total of loans not listed above					
Total of all lines above	\$42,401,362	\$6,825,476	\$915,216	\$132,671	\$48,507,157
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

(A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Security: None Terms of Repayment: Monthly Name: UAW Local 2326, Region 9 Purpose: Loan Security: None Terms of Repayment: Monthly Name: UAW Local 2373, Region 9A Purpose: Loan Security: None Terms of Repayment: Monthly Name: UAW Local 2396, Region 9A Purpose: Loan Security: None Terms of Repayment: Monthly Name: UAW Local 435 Purpose: Advance Security: None Terms of Repayment: Demand note Name: UAW Local 51, Region 1 Purpose: Mortgage Security: Property Terms of Repayment: Monthly Name: UAW LU 6000, Region 1C Purpose: Mortgage Security: Property Terms of Repayment: Monthly Name: UAW LU 1887, Region 5 Purpose: Mortgage Security: Property Terms of Repayment: Monthly Name: Bhaskar Pisipati Purpose: Note Security: Property Terms of Repayment: Monthly Name: Making It To The Finish Line Purpose: Note Security: Property Terms of Repayment: Monthly Name: Hamtown Holdings Purpose: Note Security: Property Terms of Repayment: Monthly Name: Iglesia De Dios Purpose: Note Security: Property Terms of Repayment: Monthly Name: UBE, Inc Purpose: Note	\$0	\$300,000	\$300,000	\$0	\$0
Total of loans not listed above Total of all lines above Totals will be automatically entered in...	\$42,401,362	\$6,825,476	\$915,216	\$132,671	\$48,507,157
	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Security: None					
Terms of Repayment: Demand					
Name: UBG, Inc					
Purpose: Note					
Security: None					
Terms of Repayment: Demand					
Total of loans not listed above					
Total of all lines above	\$42,401,362	\$6,825,476	\$915,216	\$132,671	\$48,507,157
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Sale of Investments	\$41,653,619	\$41,653,619	\$41,661,500	\$41,661,500
Sale - Building Local 919, Norfolk, VA	\$219,032	\$219,032	\$235,000	\$215,394
Sale - Building Local 465, Massena, NY	\$105,000	\$105,000	\$83,000	\$74,121
Sale - Building Local 1271, Danville, IL	\$112,845	\$112,845	\$40,000	\$32,508
Sale - Building Local 2357, Fort Wayne, IN	\$120,000	\$120,000	\$120,000	\$120,000
Sale - Building Local 550, Indianapolis, IN	\$344,939	\$344,939	\$215,000	\$15,741
Sale - Building Local 1813, Carrollton, KY	\$25,000	\$25,000	\$25,000	\$25,000
Sale - Building Local 1977, Monroe, LA	\$81,489	\$81,489	\$60,000	\$55,585
Total of all lines above	\$42,661,924	\$42,661,924	\$42,439,500	\$42,199,849
		Less Reinvestments		\$1,109
		(The total from Net Sales Line will be automatically entered in Item 43)Net Sales		\$42,198,740

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Purchase of Furniture and Equipment	\$676,860	\$676,860	\$676,860
Improvements - Solidarity House , Detroit, MI	\$113,844	\$113,844	\$113,844
Improvements - Region 1, Warren, MI	\$70,194	\$70,194	\$70,194
Improvements - Region 1A, Taylor, MI	\$9,975	\$9,975	\$9,975
Improvements - Region 1C, Flint, MI	\$31,449	\$31,449	\$31,449
Improvements - Region 1D, Grand Rapids, MI	\$41,096	\$41,096	\$41,096
Improvements - Local 985, Redford, MI	\$18,447	\$18,447	\$18,447
Improvements - Region 3, Indianapolis, IN	\$11,523	\$11,523	\$11,523
Improvements - Region 5, Fremont, CA	\$202,045	\$202,045	\$202,045
Improvements - Education Center, Onaway, MI	\$30,494	\$30,494	\$30,494
Improvements - Region 4, Lincolnshire, IL	\$7,195	\$7,195	\$7,195
Improvements - Region 9, Amherst, NY	\$11,660	\$11,660	\$11,660
Improvements - Region 9A, Farmington, CT	\$2,718	\$2,718	\$2,718
Improvements - Pat Greathouse Center	\$249,822	\$249,822	\$249,822
Total of all lines above	\$1,477,322	\$1,477,322	\$1,477,322
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$1,477,322

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$770,195,344
B. Total Book Value	\$770,195,344
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
WA US INTERM PLUS: LLC, W00000063	\$105,841,368
RUSSELL 3000 INDEX CTF LENDING, FD CMU3	\$96,689,545
Other Investments	
D. Total Cost	\$12,575,533
E. Total Book Value	\$12,575,533
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
US GOVT PROP. INC + GRO FD LP	\$3,994,032
MESIROW FIN. CAP. PTNERS XLP	\$3,222,546
HIGHSTAR CAPITAL IV LP	\$2,873,310
CORNERSTONE REAL ESTATE FD	\$2,122,837
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$782,770,877

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SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : Lansing Michigan (land)	\$25,000		\$25,000	\$25,000
Land 2 : Hastings on the Hudson (land)	\$1,000		\$1,000	\$1,000
B. Buildings (give location)				
Building 1 : Black Lake Golf Course, Onaway, MI	\$7,555,850	\$1,684,077	\$5,871,773	\$5,871,773
Building 2 : Solidarity House, Detroit, MI	\$16,808,834	\$0	\$16,808,834	\$16,808,834
Building 3 : Retiree Center, Detroit, MI	\$6,669,329		\$6,669,329	\$6,669,329
Building 4 : Local 174 Romulus, MI	\$301,690		\$301,690	\$301,690
Building 5 : Region 1A, Taylor MI	\$5,061,427		\$5,061,427	\$5,061,427
Building 6 : Jackson Labor Temple, Jackson, MI	\$325,000		\$325,000	\$325,000
Building 7 : Region 1, Warren, MI	\$12,868,954		\$12,868,954	\$12,868,954
Building 8 : Region 1C, Flint, MI	\$1,151,772		\$1,151,772	\$1,151,772
Building 9 : Sub Region 1, Lansing, MI	\$260,551		\$260,551	\$260,551
Building 10 : Region 1D, Grand Rapids, MI	\$2,682,254		\$2,682,254	\$2,682,254
Building 11 : Local 985, Redford, MI	\$298,792		\$298,792	\$298,792
Building 12 : Local 1231 Comstock Park, MI	\$194,566		\$194,566	\$194,566
Building 13 : Local 849, Ypsilanti, MI	\$166,560		\$166,560	\$166,560
Building 14 : Local 137, Greenville, MI	\$615,703		\$615,703	\$615,703
Building 15 : Local 1304, Rock Island Building Assoc	\$164,969		\$164,969	\$164,969
Building 16 : Sub Region 5, Freemont, CA	\$1,203,292		\$1,203,292	\$1,203,292
Building 17 : Sub Region 5, Pico Rivera, CA	\$1,910,133		\$1,910,133	\$1,910,133
Building 18 : Region 9A, Farmington, CT	\$1,494,590		\$1,494,590	\$1,494,590
Building 19 : NY Sub Office-Leasehold Improvements	\$1,227,188		\$1,227,188	\$1,227,188
Building 20 : Washington Headquarters, Washington DC	\$2,982,263		\$2,982,263	\$2,982,263
Building 21 : Region 4, Lincolnshire, IL	\$12,672,456		\$12,672,456	\$12,672,456
Building 22 : Local 1501, Hagerstown, MD	\$142,618		\$142,618	\$142,618
Building 23 : Region 3, Indianapolis, IN	\$1,742,074		\$1,742,074	\$1,742,074
Building 24 : Local 371, New Castle, IN	\$159,544		\$159,544	\$159,544
Building 25 : Local 2357, Fort Wayne, IN	\$34,100		\$34,100	\$34,100
Building 26 : Local 663, Anderson, IN	\$982,230		\$982,230	\$982,230
Building 27 : Local 664, Tarrytown, NY	\$437,642		\$437,642	\$437,642
Building 28 : Local 1413, Huntsville, AL	\$535,000		\$535,000	\$535,000
Building 29 : Region 5, Hazelwood, MO	\$5,245,560		\$5,245,560	\$5,245,560
Building 30 : Sub Region 5, Kansas City, MO	\$303,463		\$303,463	\$303,463
Building 31 : Local 325, Hazelwood, MO	\$1,121,002		\$1,121,002	\$1,121,002
Building 32 : Region 9, Amherst, NY	\$9,445,538		\$9,445,538	\$9,445,538
Building 33 : Region 8, Mt. Holly, NC	\$127,893		\$127,893	\$127,893
Building 34 : Region 2B, Maumee, OH	\$2,601,885		\$2,601,885	\$2,601,885
Building 35 : Local 1093, Tulsa, OK	\$866,246		\$866,246	\$866,246
Building 36 : Local 1999, Oklahoma City, OK	\$1,295,000		\$1,295,000	\$1,295,000
Building 37 : Local 988, Memphis, TN	\$41,825		\$41,825	\$41,825
Building 38 : Region 8, Lebanon, TN	\$3,025,322		\$3,025,322	\$3,025,322
Building 39 : Sub Region 4, Oak Creek, WI	\$1,011,506		\$1,011,506	\$1,011,506
Building 40 : Pat Greathouse Center, Ottawa, IL	\$1,821,128		\$1,821,128	\$1,821,128
C. Automobiles and Other Vehicles	\$936,128	\$825,360	\$110,768	\$110,768
D. Office Furniture and Equipment	\$39,334,568	\$37,512,982	\$1,821,587	\$1,821,587
E. Other Fixed Assets	\$735,723	\$0	\$735,723	\$735,723
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$148,588,168	\$40,022,419	\$108,565,750	\$108,565,750

11/10/24, 7:43 PM

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
Black Lake Family Education Center, Onaway, MI	\$27,841,363
Supplies for Resale	\$494,293
Total (Total will be automatically entered in Item 28, Column(B))	\$28,335,656

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$1,032,887	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$1,032,887	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Local Union 653	\$100,000	\$0	\$0	\$0	\$100,000
Local Union 2500	\$45,000	\$0	\$0	\$0	\$45,000
Local Union 652	\$200,000	\$0	\$0	\$0	\$200,000
Local Union 292	\$5,000	\$0	\$0	\$0	\$5,000
Total Loans Payable	\$350,000	\$0	\$0	\$0	\$350,000
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
Payroll Deductions Payable	\$196,213
Due to VEBA	\$2,390,025
Due to Local Unions - 13th Check Rebate	\$2,459,143
Grant - Funded Employees Severance	\$708,671
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$5,754,052

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	ADAMS , L SCOTT			\$131,568	\$6,727	\$17,105	\$9,284	\$164,684
B	REGIONAL DIRECTOR							
C	C							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ASHTON , JOSEPH			\$137,719	\$6,727	\$36,232	\$0	\$180,678
B	VICE PRESIDENT							
C	C							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CASTEEL , GARY			\$126,551	\$6,727	\$11,147	\$0	\$144,425
B	REGIONAL DIRECTOR							
C	C							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAVISON , MAURICE			\$126,566	\$6,727	\$12,267	\$0	\$145,560
B	REGIONAL DIRECTOR							
C	C							
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ESTRADA , CYNTHIA			\$143,090	\$6,727	\$7,921	\$0	\$157,738
B	VICE PRESIDENT							
C	C							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	GAMBLE , RORY			\$126,551	\$6,727	\$7,628	\$0	\$140,906
B	REGIONAL DIRECTOR							
C	C							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HALL , CHARLES			\$126,551	\$6,727	\$6,458	\$0	\$139,736
B	REGIONAL DIRECTOR							
C	C							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOLIEFIELD , GENERAL			\$148,612	\$6,727	\$11,694	\$0	\$167,033
B	VICE PRESIDENT							
C	C							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JEWELL , NORWOOD			\$126,551	\$6,727	\$5,378	\$0	\$138,656
B	REGIONAL DIRECTOR							
C	C							

	(A) Name	(B) Title	(C) Status		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	KARIEM , GERALD				\$131,418	\$6,727	\$10,488			\$0		\$148,633	
B	REGIONAL DIRECTOR												
C	C												
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %			
A	KING , ROBERT				\$159,293	\$6,727	\$10,680			\$0		\$176,700	
B	PRESIDENT												
C	C												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %			
A	KUSHNER , JULIE				\$126,551	\$6,727	\$10,448			\$0		\$143,726	
B	REGIONAL DIRECTOR												
C	C												
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	LORTZ , KENNETH				\$126,551	\$6,727	\$8,658			\$0		\$141,936	
B	REGIONAL DIRECTOR												
C	C												
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %			
A	MC INROY , RONALD				\$126,551	\$6,727	\$13,062			\$0		\$146,340	
B	REGIONAL DIRECTOR												
C	C												
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	SETTLES , JAMES				\$137,719	\$6,727	\$7,608			\$0		\$152,054	
B	VICE PRESIDENT												
C	C												
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	WELLS , JAMES				\$126,551	\$6,727	\$7,892			\$0		\$141,170	
B	REGIONAL DIRECTOR												
C	C												
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %			
A	WILLIAMS , DENNIS				\$142,081	\$6,727	\$9,383			\$0		\$158,191	
B	SECRETARY-TREASURER												
C	C												
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %			
Total Officer Disbursements				\$2,270,474		\$114,359	\$194,049			\$9,284		\$2,588,166	
Less Deductions												\$1,224,838	

Net Disbursements	\$1,363,328
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Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	ABELL , MICHAEL							
B	SERVICING REP			\$105,077	\$7,447	\$9,868	\$0	\$122,392
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ACKLES , ANDY							
B	SERVICING REP			\$105,077	\$7,447	\$6,486	\$0	\$119,010
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ACOSTA , SERGIO							
B	SERVICING REP			\$109,268	\$6,727	\$6,741	\$0	\$122,736
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ADAMS , ALICIA							
B	CLERK TYPIST			\$57,785	\$0	\$0	\$0	\$57,785
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ADAMS , FRED							
B	SERVICING REP			\$105,077	\$6,727	\$6,386	\$0	\$118,190
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ADAMS , KIMBERLY							
B	STENOGRAPHER			\$57,650	\$0	\$0	\$0	\$57,650
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ADELY , SUZANNE							
B	FELLOW			\$34,481	\$0	\$1,794	\$0	\$36,275
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	AGOSTA , DENIS							
B	NEGOTIATOR			\$24,249	\$1,523	\$733	\$0	\$26,505
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	AHMED , BEENISH							
B	INTERN			\$19,635	\$0	\$814	\$0	\$20,449
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying			6 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	AILES , MICHAEL						\$116,082		\$7,447		\$12,162		\$0		\$135,691
B	ASS'T REGIONAL DIRECTOR														
C	NONE														
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	AKEMON , DEAN						\$54,099		\$0		\$0		\$0		\$54,099
B	TECH AID I														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ANDERSON , CHARLES						\$107,098		\$7,447		\$6,015		\$0		\$120,560
B	SYSTEMS ANALYST														
C	NONE														
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying			6 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration		3 %
A	ANDREWS , SCOTT						\$105,077		\$7,447		\$17,326		\$0		\$129,850
B	ORGANIZER														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ANGUS , CRAIG						\$86,043		\$0		\$0		\$0		\$86,043
B	HVAC OPERATOR														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	ARGENTO , PHILIP						\$109,626		\$7,447		\$8,607		\$0		\$125,680
B	ASS'T MINOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ASHTON , THOMAS						\$94,809		\$7,447		\$11,694		\$0		\$113,950
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying			70 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	AUSTIN , STEPHANIE						\$11,196		\$0		\$17		\$0		\$11,213
B	LAW CLERK														
C	NONE														
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying			3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		2 %	Schedule 19 Administration		1 %
A	AWE , JENNIE						\$64,646		\$0		\$0		\$0		\$64,646
B	MAJOR DEPT SECRETARY I														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	AYERS , CINDY			\$58,120		\$0		\$0
B	TECH AID I							
C	NONE							\$58,120
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	BAGGETT , CAROL			\$67,211		\$0	\$486	\$0
B	OFFICER SECRETARY III							
C	NONE							\$67,697
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	BAILEY , BRENDA			\$21,792		\$1,780	\$1,346	\$0
B	MISC 1							
C	NONE							\$24,918
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	BAILEY , DEREK			\$58,293		\$0		\$0
B	STOCKROOM CLERK							
C	NONE							\$58,293
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 % Schedule 19 Administration
A	BAKER , SOPHIA			\$50,126		\$0		\$0
B	STENOGRAPHER							
C	NONE							\$50,126
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	BALDWIN , THEODORE			\$33,997		\$0		\$0
B	OUTSIDE SECURITY							
C	NONE							\$33,997
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A	BALFOUR , JEFFREY			\$110,077		\$7,447	\$4,160	\$0
B	SERVICING REP							
C	NONE							\$121,684
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	BALINSKI , DUANE			\$105,077		\$7,447	\$8,528	\$0
B	SERVICING REP							
C	NONE							\$121,052
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	BANKS , JAMES							
B	ORGANIZER			\$98,736	\$7,447	\$10,919	\$0	\$117,102
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BARBEE , MARK							
B	SERVICING REP			\$108,148	\$7,447	\$12,619	\$0	\$128,214
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BARBOUR , AVA							
B	ATTORNEY			\$94,596	\$7,447	\$6,131	\$0	\$108,174
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BARNES , LYDIA							
B	OFFICER SECRETARY IV			\$117,416	\$0	\$0	\$0	\$117,416
C	NONE							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %
A	BARNETT , MATTHEW							
B	NEGOTIATOR			\$30,311	\$1,904	\$4,728	\$0	\$36,943
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BARNETTE , MICHAEL							
B	SERVICING REP			\$105,077	\$7,447	\$12,075	\$0	\$124,599
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BARTLETT , JOSEPHINE							
B	CLERK TYPIST			\$32,689	\$0	\$1,389	\$0	\$34,078
C	NONE							
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BATES , LYNN							
B	ADMINISTRATIVE SECRETARY			\$60,509	\$0	\$0	\$0	\$60,509
C	NONE							
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	88 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BATTAGLIA , KATHLEEN							
B	BOARD SECRETARY II			\$58,943	\$0	\$0	\$0	\$58,943
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A	BAUDERS , TAMMY			\$58,793	\$0	\$0	\$0	\$58,793
B	BOARD SECRETARY II							
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BAUER , GREGORY			\$105,077	\$7,447	\$5,962	\$0	\$118,486
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BAYER , SARAH			\$26,308	\$0	\$752	\$0	\$27,060
B	INTERN							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BAYLY , BARRY			\$106,613	\$7,447	\$9,530	\$0	\$123,590
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BEARD , LISA			\$38,960	\$0	\$0	\$0	\$38,960
B	BOOKKEEPER BI							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BECK , WILLARD							
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BECOTTE , DONNA							
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BECTON , LAKEISHA							
B	INTERN							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BEEGLE , JEFFREY							
B	SERVICING REP							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BEHRENSPRUNG , PETER			\$93,809			\$7,447		\$7,507		\$0		\$108,763		
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BEMBERY , LENA			\$109,268			\$7,447		\$9,018		\$0		\$125,733		
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BENJAMIN , JUNE			\$105,077			\$7,447		\$2,356		\$0		\$114,880		
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BENNETT , BETSY			\$106,613			\$7,447		\$8,406		\$0		\$122,466		
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BENNETT , MICHAEL			\$12,519			\$0		\$0		\$0		\$0		\$12,519
B	CALL-IN														
C	NONE														
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying			11 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		11 %
A	BERMUDEZ , CARLOS			\$119,132			\$7,447		\$3,490		\$0		\$130,069		
B	ATTORNEY														
C	NONE														
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying			25 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		20 %	Schedule 19 Administration		1 %
A	BERNARDES , RODRIGO			\$10,100			\$0		\$1,773		\$0		\$0		\$11,873
B	MISCELLANEOUS														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BERNATH , GARRY			\$122,026			\$6,727		\$9,927		\$0		\$0		\$138,680
B	ADMINISTRATIVE ASSISTANT														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BERRY , DAVID			\$117,903			\$7,387		\$11,754		\$0		\$137,044		
B	ASSISTANT MAJOR														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BEST , MICHELLE			\$63,439		\$0		
B	BOARD SECRETARY I					\$0		
C	NONE						\$5,162	\$68,601
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	BHULLAR , INDERJEET			\$105,077		\$7,447		
B	ADMINISTRATIVE ACCOUNTANT					\$7,843		
C	NONE						\$0	\$120,367
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BIEBER , RONALD			\$124,127		\$6,727		
B	ADMINISTRATIVE ASSISTANT					\$7,899		
C	NONE						\$0	\$138,753
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BILLINGS , MICHELLE			\$56,652		\$0		
B	CLERK TYPIST					\$0		
C	NONE						\$0	\$56,652
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BINGHAM , BRADLEY			\$105,077		\$7,447		
B	ORGANIZER					\$16,846		
C	NONE						\$0	\$129,370
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BINZ , JEFFREY			\$105,077		\$7,447		
B	SERVICING REP					\$9,354		
C	NONE						\$0	\$121,878
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BIRDSALL , SCOTT			\$109,268		\$7,447		
B	SERVICING REP					\$7,588		
C	NONE						\$0	\$124,303
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BISHOP , DEBI			\$105,077		\$6,727		
B	SERVICING REP					\$6,145		
C	NONE						\$0	\$117,949
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	BLACKWELL , GLORIA							
B	OUTSIDE SECURITY			\$58,020	\$28	\$0	\$0	\$58,048
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A	BLACKWELL , JACQUILINE							
B	MAJOR DEPT SECRETARY I			\$123,491	\$0	\$0	\$0	\$123,491
C	NONE							
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 88 %
A	BLAKE , KIM							
B	ASSISTANT REGION			\$116,082	\$7,327	\$11,374	\$0	\$134,783
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 1 %
A	BLANCHARD , HYACINTH							
B	ORGANIZER			\$105,077	\$7,447	\$9,263	\$0	\$121,787
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	BLANCHARD , WAYNE							
B	SERVICING REP			\$99,536	\$7,447	\$8,057	\$0	\$115,040
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	BLUE , ANGELA							
B	SERVICING REP			\$105,107	\$7,447	\$4,561	\$0	\$117,115
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	BLUME , JANE							
B	SERVICING REP			\$105,077	\$7,447	\$13,967	\$0	\$126,491
C	NONE							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 99 %
A	BLYTHE , KAREN							
B	BOOKKEEPER BI			\$55,382	\$0	\$510	\$0	\$55,892
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A	BLYTHE , RONALD							
B	EDUC REP			\$32,633	\$1,299	\$287	\$0	\$34,219
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	BOEHNER , DONALD			\$105,077	\$6,727	\$7,727	\$0	\$119,531
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOGGESS , RONALD			\$99,536	\$7,447	\$4,221	\$0	\$111,204
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOLLINGER , MATTHEW			\$105,077	\$7,447	\$12,550	\$0	\$125,074
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOLLMAN , KEVIN			\$105,077	\$7,447	\$24,486	\$0	\$137,010
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOMMARITO , JERRY			\$100,786	\$0	\$0	\$0	\$100,786
B	HVAC OPERATOR							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BONNEY , ANITA			\$107,098	\$7,447	\$6,227	\$0	\$120,772
B	EDUCATION REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOOHER , CATHERINE			\$105,077	\$7,447	\$7,813	\$0	\$120,337
B	EDUCATION REP							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOOKBINDER , ROSE			\$83,657	\$6,499	\$11,124	\$0	\$101,280
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BORSELLINO , CHRISTOPHER			\$28,290	\$1,777	\$690	\$0	\$30,757
B	NEGOTIATOR							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BORTZ , DAVID			\$105,077	\$7,447	\$19,236	\$0	\$131,760
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BORUFF , THOMAS			\$26,606	\$1,668	\$6,030	\$0	\$34,304
B	NEGOTIATOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOSAK , BRIAN			\$105,077	\$7,447	\$11,846	\$0	\$124,370
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOURDO , BETH			\$56,653	\$0	\$0	\$0	\$56,653
B	CLERK TYPIST							
C	NONE							
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOYD , MAUREEN			\$105,077	\$7,447	\$5,364	\$0	\$117,888
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRACKETT , RANDOL							
B	RESEARCH SPECIALIST			\$105,077	\$7,447	\$5,984	\$0	\$118,508
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRADEN , MARCIA							
B	STENOGRAPHER			\$57,654	\$0	\$0	\$0	\$57,654
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRADFORD , MONICA							
B	SERVICING REP			\$93,809	\$6,727	\$6,985	\$0	\$107,521
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRAKEMAN , BEVERLEY			\$105,077	\$7,447	\$11,501	\$0	\$124,025
B	CITIZEN REP							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRDAK , LARRY			\$28,290		\$1,777	\$1,225	\$0
B	NEGOTIATOR							\$31,292
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRENNER , THOMAS			\$27,321		\$1,668	\$3,798	\$0
B	NEGOTIATOR							\$32,787
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRESSLER , TIMOTHY			\$122,026		\$6,727	\$9,997	\$0
B	ADMINISTRATIVE ASSISTANT							\$138,750
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRIDGES , TIMOTHY			\$99,403		\$7,447	\$13,165	\$0
B	SERVICING REP							\$120,015
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRIDGEWATER , REBECCA			\$59,630		\$0	\$0	\$0
B	ADMINISTRATIVE SECRETARY							\$59,630
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRIEN , TODD			\$94,275		\$7,447	\$33,020	\$0
B	SERVICING REP							\$134,742
C	NONE							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BROOKS , DENISE			\$59,804		\$0	\$1,339	\$0
B	MAJ DEPT SECRETARY B1							\$61,143
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BROWN , BRIAN			\$109,886		\$6,727	\$7,241	\$0
B	SERVICING REP							\$123,854
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	BROWN , JAMES							
B	SERVICING REP			\$105,077	\$7,447	\$8,847	\$0	\$121,371
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BROWNING , CHARLES							
B	ADMINISTRATIVE ASSISTANT			\$123,596	\$6,727	\$6,524	\$0	\$136,847
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRUNER , LORI							
B	MAJOR DEPT SECRETARY I			\$61,039	\$0	\$1,208	\$0	\$62,247
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRYNER , SHELLY							
B	OFFICER SECRETARY IV			\$60,015	\$0	\$0	\$0	\$60,015
C	NONE							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %
A	BRYSON , JUDITH							
B	BENEFIT REP			\$106,613	\$6,727	\$7,196	\$0	\$120,536
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BUCCI , KRIS							
B	OFFICER SECRETARY I			\$64,897	\$0	\$104	\$0	\$65,001
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BUDNY , DEBORAH							
B	OUTSIDE SECURITY			\$56,910	\$15	\$0	\$0	\$56,925
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BULLOCK , THERESA							
B	SERVICING REP			\$109,268	\$5,440	\$2,898	\$0	\$117,606
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BURGESS , CONCETTA							
B	CLERK TYPIST			\$56,652	\$0	\$0	\$0	\$56,652
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	BURLESON , ROBERT			\$94,609	\$6,727	\$7,763	\$0	\$109,099
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BURNETT , LISA			\$113,464	\$7,447	\$7,228	\$0	\$128,139
B	ASSISTANT MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BURNETT , ROBIN			\$28,290	\$1,777	\$967	\$0	\$31,034
B	NEGOTIATOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BURTCH , DAVID			\$124,447	\$7,447	\$8,320	\$0	\$140,214
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BUTLER , SANCHIONI			\$107,098	\$7,447	\$11,297	\$0	\$125,842
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BYERS , PATRICK							
B	ASSISTANT MINOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BYERS , SUSAN							
B	MAJOR DEPART SECRETARY I							
C	NONE							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BYRNE , POLLY							
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BYRNES , TONIA							
B	BOARD SECRETARY I							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying			4 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	CACCAMO , SARINA						\$40,862		\$0	\$0			\$0		\$40,862
B	CLERK TYPIST														
C	NONE														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			7 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		3 %
A	CALHOUN , LOIS						\$58,050		\$0	\$0			\$0		\$58,050
B	LEGAL SECRETARY														
C	NONE														
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying			3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		2 %	Schedule 19 Administration		1 %
A	CALLAHAN , JOHN						\$109,268		\$7,447	\$13,564			\$0		\$130,279
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CAMPANA , LANI						\$60,342		\$0	\$131			\$0		\$60,473
B	BOOKKEEPER A														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	CAMPBELL , BRANDON						\$100,129		\$7,447	\$8,759			\$0		\$116,335
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CAMPBELL , CHRISTINE						\$60,138		\$0	\$0			\$0		\$60,138
B	BOARD SECRETARY I														
C	NONE														
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying			4 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	CAMPBELL , PATRICIA						\$113,464		\$6,727	\$8,087			\$0		\$128,278
B	ASSISTANT MAJOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CANDELA , TONY						\$42,585		\$1,741	\$2,824			\$0		\$47,150
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CARPENTER , DANIEL						\$92,427		\$7,447	\$5,726			\$0		\$105,600
B	SECURITY														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A	CARPENTER , DIANA			\$25,563		\$0		\$0
B	MAJOR DEPT SECRETARY I							
C	NONE							\$25,563
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	CARPENTER , MARY			\$57,650		\$0		\$0
B	STENOGRAPHER							
C	NONE							\$57,650
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	CARRIGAN , RENEE			\$59,763		\$0		\$0
B	ADMINISTRATIVE SECRETARY							
C	NONE							\$59,763
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	CARTAGENA , CARMEN			\$58,025		\$0		\$0
B	STENOGRAPHER							
C	NONE							\$58,025
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	CARTAGENA , JUAN			\$109,118		\$7,447		\$4,096
B	SERVICING REP							
C	NONE							\$120,661
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	CARTER , KEYSA			\$56,754		\$0		\$0
B	CLERK TYPIST							
C	NONE							\$56,754
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	CARTER , SUNDROP			\$34,481		\$0		\$0
B	FELLOW							
C	NONE							\$39,751
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	CARUSO , JANICE			\$57,654		\$0		\$0
B	MAJOR DEPT SECRETARY I							
C	NONE							\$57,654
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	CARYN , DONALD			\$109,280	\$7,296	\$2,757	\$0	\$119,333
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CASSISI , CHRISTINE			\$56,846	\$0	\$0	\$0	\$56,846
B	MAJOR DEPT SECRETARY I							
C	NONE							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CATALFIO , MARIA			\$61,801	\$0	\$694	\$0	\$62,495
B	OFFICER SECRETARY IV							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CAUCCI , PAOLO			\$94,342	\$7,447	\$6,994	\$0	\$108,783
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHAMBERLAIN , DEBORAH			\$105,077	\$7,447	\$8,765	\$0	\$121,289
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHANDLER , ANTHONY			\$99,927	\$7,447	\$7,879	\$0	\$115,253
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHAPEL , JULAUNDA			\$66,742	\$0	\$3,503	\$0	\$70,245
B	MAJOR DEPT SECRETARY I							
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHAVEZ , DIANA			\$60,060	\$0	\$0	\$0	\$60,060
B	MAJOR DEPT SECRETARY I							
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	CHIU , YIN PING			\$98,669	\$7,447	\$25,144	\$0	\$131,260
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A	CHRISPEN , JAMES			\$65,073	\$0	\$0	\$0	\$65,073
B	MULTI OPER-RP							
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	CLIFTHORNE , SCOTT			\$105,077	\$7,447	\$13,266	\$0	\$125,790
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COBB , GWYNNE			\$105,077	\$7,267	\$5,696	\$0	\$118,040
B	PUBLIC RELATIONS REP							
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COBB , TIMOTHY			\$109,626	\$6,582	\$7,970	\$0	\$124,178
B	ASSISTANT MINOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CODY , KATHLEEN			\$58,794	\$0	\$240	\$0	\$59,034
B	STENOGRAPHER							
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLEMAN , CAROLYN			\$75,953	\$0	\$1,095	\$0	\$77,048
B	OFFICER SECRETARY II							
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLEMAN , MELVIN			\$105,077	\$7,447	\$4,230	\$0	\$116,754
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLEMAN , ROBERT			\$24,249	\$1,523	\$4,123	\$0	\$29,895
B	NEGOTIATOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLOMBO , LISA			\$51,823	\$0	\$0	\$0	\$51,823
B	STENOGRAPHER							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying			6 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	COMAI , ANDREW			\$105,077			\$7,447		\$12,454		\$0		\$124,978		
B	HEALTH & SAFETY SPECIALST														
C	NONE														
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	COMES , STEVEN			\$19,676			\$0		\$0		\$0		\$19,676		
B	GENERAL A MAINTENANCE														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	CONNOR , JAMIE			\$40,787			\$0		\$0		\$0		\$40,787		
B	BOOKKEEPER BI														
C	NONE														
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying			15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		8 %
A	COOLEY , MICHAEL			\$106,613			\$6,727		\$4,556		\$0		\$117,896		
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	COOPER , PATRICK			\$105,077			\$7,447		\$8,492		\$0		\$121,016		
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CORBETT , ROBIN			\$41,710			\$0		\$0		\$0		\$41,710		
B	OUTSIDE SECURITY														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	COUGHLIN , SEAN			\$94,742			\$7,792		\$10,556		\$0		\$113,090		
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	COULTER , DARRELL			\$105,077			\$7,447		\$11,149		\$0		\$123,673		
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	COVILLE , AMIE			\$93,809			\$6,727		\$6,327		\$0		\$106,863		
B	SERVICING REP														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CRANK , PAULA			\$60,066		\$0		
B	GENERAL A MAINTENANCE					\$0		
C	NONE						\$0	\$60,066
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	CRUMP , CHRISTOPHER			\$105,077		\$7,447		
B	SERVICING REP					\$5,052		
C	NONE						\$0	\$117,576
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CULVER , JOE			\$50,291		\$0		
B	OUTSIDE SECURITY					\$0		
C	NONE						\$0	\$50,291
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	CUNNINGHAM , JOHN			\$109,268		\$7,447		
B	SERVICING REP					\$2,863		
C	NONE						\$0	\$119,578
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CURRY , RAYMOND			\$120,546		\$7,447		
B	ASSISTANT REGION					\$16,510		
C	NONE						\$6,138	\$150,641
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CURSON , DAVID			\$126,551		\$6,727		
B	ADMINISTRATIVE ASSISTANT					\$8,977		
C	NONE						\$0	\$142,255
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CURSON , SHARON			\$105,077		\$6,983		
B	SERVICING REP					\$5,232		
C	NONE						\$0	\$117,292
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CZAPE , BRYAN			\$109,626		\$6,727		
B	ASSISTANT MINOR					\$8,761		
C	NONE						\$0	\$125,114
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	D ANGELO , SEAN			\$24,249	\$1,523	\$3,646	\$0	\$29,418
B	NEGOTIATOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAIGNEAU , MICHAEL			\$58,523	\$0	\$0	\$0	\$58,523
B	UTILITY REP							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DANFORD , WARREN			\$118,874	\$7,447	\$8,993	\$0	\$135,314
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DANIELSON , RONDA			\$70,927	\$5,490	\$35,922	\$0	\$112,339
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DARDEN , TIARA			\$63,640	\$0	\$26	\$0	\$63,666
B	COMMUNICATION TECH							
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAUGHERTY , JULIA			\$118,874	\$7,447	\$9,627	\$0	\$135,948
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAVENPORT , CHARLES			\$105,077	\$7,447	\$15,185	\$0	\$127,709
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAVIDSON , JUDITH			\$52,741	\$3,300	\$3,076	\$0	\$59,117
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAVIS , JOHN HENRY			\$105,077	\$7,447	\$8,202	\$0	\$120,726
B	CITIZENSHIP REP							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	DAVIS , KELLI			\$56,652	\$0	\$0	\$0	\$56,652
B	CLERK TYPIST							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAVIS , LAVERNE			\$57,725	\$0	\$0	\$0	\$57,725
B	MAJOR DEPT SECRETARY I							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAVIS , SANDRA			\$105,107	\$7,267	\$3,039	\$0	\$115,413
B	PUBLIC RELATIONS REP							
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAVIS , TROY			\$109,626	\$7,447	\$9,031	\$0	\$126,104
B	ASSISTANT MINOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAWES , STEVEN			\$116,082	\$7,447	\$8,117	\$5,012	\$136,658
B	ASSISTANT REGION							
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DE MAY , PETER			\$43,344	\$3,388	\$5,469		\$52,201
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DE RUSH , SHERRY			\$59,952	\$0	\$488	\$0	\$60,440
B	OFFICER SECRETARY IV							
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A	DEARING , KENNETH			\$109,268	\$7,447	\$11,308	\$0	\$128,023
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DEDIC , SCOTT			\$95,276	\$7,447	\$7,547	\$0	\$110,270
B	SERVICING REP							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	DENNIS , NANCY						\$60,849		\$0	\$0			\$0		\$60,849
B	MAJOR DEPT SECRETARY I														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	DEROSHA , LAURIEANN						\$21,792		\$2,260	\$3,931			\$0		\$27,983
B	MISC 1														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	DEVER , ROY						\$100,129		\$7,447	\$10,174			\$0		\$117,750
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	DI COSOLA , MICHAEL						\$105,077		\$7,447	\$6,961			\$0		\$119,485
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	DI GIORGIO , FRANK						\$121,722		\$6,967	\$9,464			\$0		\$138,153
B	ADMINISTRATIVE ASSISTANT														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	DI IACOVO , FRED						\$109,686		\$7,447	\$7,194			\$0		\$124,327
B	ASSISTANT MINOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	DICKERSON , LAURA						\$94,742		\$7,447	\$5,255			\$0		\$107,444
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	DILLINGHAM , MELANIE						\$60,458		\$0	\$62			\$0		\$60,520
B	BOOKKEEPER A														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	DITTES , TERENCE						\$109,268		\$7,447	\$13,148			\$0		\$129,863
B	SERVICING REP														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DOKHO , JEFFREY			\$109,013		\$7,447	\$4,247	\$0
B	ASSISTANT MINOR							\$120,707
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DOOLEY , TIMOTHY			\$62,213		\$0	\$0	\$0
B	UTILITY REP							\$62,213
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DORSEY , JOHNNIE			\$105,845		\$7,447	\$6,567	\$0
B	ORGANIZER							\$119,859
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DORSEY , TRACEY			\$99,927		\$7,447	\$15,275	\$0
B	ORGANIZER							\$122,649
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DOTY , RICKIE			\$95,409		\$7,447	\$12,127	\$0
B	SERVICING REP							\$114,983
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DOYLE , SARAH			\$123,746		\$7,447	\$4,800	\$0
B	BENEFIT REP							\$135,993
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DREW , JOHN			\$105,077		\$7,447	\$8,233	\$0
B	SERVICING REP							\$120,757
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DRUDI , GREGORY			\$118,874		\$7,447	\$8,245	\$0
B	ADMIN ASSIST							\$134,566
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
								10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	DRUGACH , DEREK							
B	GENERAL A MAINTENANCE			\$114,508	\$0	\$0	\$0	\$114,508
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DUBREE , RONNIE							
B	SERVICING REP			\$105,077	\$7,447	\$11,455	\$0	\$123,979
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DUNN , ANDREW							
B	SYSTEMS ANALYST			\$105,077	\$7,447	\$5,495	\$0	\$118,019
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	DUNN , DAVID							
B	SERVICING REP			\$105,077	\$7,447	\$12,298	\$0	\$124,822
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DUNN , JODEY							
B	SERVICING REP			\$105,077	\$7,447	\$8,819	\$0	\$121,343
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DUNN , MARY							
B	CLERK TYPIST			\$55,525	\$0	\$0	\$0	\$55,525
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DUNNING , KAREN							
B	BOOKKEEPER A			\$59,917	\$0	\$63	\$0	\$59,980
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DUNNING , LONNY							
B	SERVICING REP			\$110,400	\$7,447	\$7,407	\$0	\$125,254
C	NONE							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DURHAM , HARVEY							
B	SERVICING REP			\$109,268	\$7,447	\$20,631	\$0	\$137,346
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A	DUTCHER , BRADLEY			\$116,082	\$7,447	\$19,808	\$6,708	\$150,045
B	ASSISTANT REGION							
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DWYER , MICHAEL			\$123,410	\$7,447	\$3,281	\$0	\$134,138
B	ACTUARY							
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A	EADDY , WILLIAM			\$109,626	\$6,967	\$12,272	\$0	\$128,865
B	ASSISTANT MINOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EASON , CARROLL			\$105,107	\$7,447	\$23,351	\$0	\$135,905
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EASTERDAY , BETH			\$57,150	\$0	\$0	\$0	\$57,150
B	STENOGRAPHER							
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EBENHOEH , MATTHEW			\$94,475	\$7,447	\$8,083	\$0	\$110,005
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EBLIN , JOHN			\$95,876	\$7,447	\$17,751	\$0	\$121,074
B	SERVICNG REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EDEN , LINDA			\$113,633	\$7,296	\$1,622	\$0	\$122,551
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ELDER , JAMES			\$26,308	\$0	\$992	\$0	\$27,300
B	INTERN							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying			88 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ELDER , PARRISH						\$26,606		\$1,668	\$1,890			\$0		\$30,164
B	NEGOTIATOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ELGERT , JEFFREY						\$109,193		\$7,447	\$7,252			\$0		\$123,892
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ELLEDGE , SHERROD						\$113,633		\$7,320	\$10,891			\$0		\$131,844
B	GRANT														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ELLIOTT , WILLIAM						\$56,975		\$0	\$0			\$0		\$56,975
B	GENERAL A MAINTENANCE														
C	NONE														
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying			9 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ELLIS , WILLIAM						\$47,285		\$3,300	\$2,979			\$0		\$53,564
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ENGLAND , GARY						\$106,613		\$7,447	\$11,255			\$0		\$125,315
B	ORGANIZER														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ENGLAND , HELEN						\$57,525		\$0	\$0			\$0		\$57,525
B	STENOGRAPHER														
C	NONE														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			7 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		3 %
A	ENGLE , SANDRA						\$113,464		\$7,447	\$9,684			\$0		\$130,595
B	ASSISTANT MAJOR														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ENGRAM , VERNELL						\$59,050		\$0	\$126			\$0		\$59,176
B	BOARD SECRETARY I														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ERHARDT , JUDI			\$56,527		\$0		\$0
B	CLERK TYPIST							
C	NONE							\$56,527
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ERICKSON , LAWRENCE			\$109,626		\$6,727		\$0
B	ASSISTANT MINOR							
C	NONE							\$125,902
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ESKRIDGE , RILEY			\$28,290		\$1,777		\$0
B	NEGOTIATOR							
C	NONE							\$37,621
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ESPINOSA , YOLANDA			\$59,488		\$0		\$0
B	BOARD SECRETARY I							
C	NONE							\$59,488
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EVANS , ROBERT							
B	BENEFIT REP			\$109,268		\$7,447		\$0
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EVANS , ROSALIND							
B	BOOKKEEPER BI			\$59,568		\$0		\$0
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	EWING , LINDA							
B	ASSISTANT REGION			\$120,335		\$7,447		\$0
C	NONE							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	29 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %
A	EWLES , JOYCE							
B	SERVICING REP			\$95,276		\$7,447		\$0
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	FAIN , SHAWN							
B	NEGOTIATOR			\$26,606	\$1,668	\$5,236	\$0	\$33,510
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FALCONE , NANCY							
B	SERVICING REP			\$105,077	\$7,447	\$3,284	\$0	\$115,808
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FARABAUGH , PATRICIA							
B	SUPERVISOR			\$26,075	\$0	\$0	\$0	\$26,075
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FARRADAY , SCOTT							
B	SERVICING REP			\$107,098	\$6,727	\$6,109	\$0	\$119,934
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FARRELL , LAUREN							
B	ASSISTANT MAJOR			\$113,524	\$7,447	\$5,355	\$0	\$126,326
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FELDMAN , RICHARD							
B	SERVICING REP			\$105,077	\$6,727	\$5,142	\$0	\$116,946
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FENG , THEODORE							
B	ASSISTANT REGION			\$116,082	\$7,447	\$17,129	\$0	\$140,658
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FERNANDEZ , JORGE							
B	ORGANIZER			\$105,077	\$7,447	\$19,492	\$0	\$132,016
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FEYERS , ANTHONY							
B	SERVICING REP			\$105,077	\$7,447	\$3,120	\$0	\$115,644
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	FICKER , CATHERINE			\$46,048	\$0	\$10	\$0	\$46,058
B	BOARD SECRETARY II							
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FIELDS , CHARISSA			\$26,308	\$0	\$993	\$0	\$27,301
B	INTERN							
C	NONE							
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	88 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FIELDS , RAMONA			\$42,212	\$0	\$0	\$0	\$42,212
B	SWITCH OPERATOR							
C	NONE							
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FIELDS-JACOBS , WENDY			\$126,551	\$6,727	\$5,927	\$0	\$139,205
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %
A	FISHER , SHERRY			\$57,444	\$0	\$0	\$0	\$57,444
B	STENOGRAPHER							
C	NONE							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FISHER , SUSAN			\$45,334	\$0	\$0	\$0	\$45,334
B	MAJOR DEPT SECRETARY I							
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FLETCHER , GORDON			\$24,249	\$1,523	\$3,798	\$0	\$29,570
B	NEGOTIATOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FLORES , RUBEN			\$116,377	\$6,727	\$12,723	\$0	\$135,827
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FLUKE , LARRY			\$105,077	\$7,447	\$14,896	\$0	\$127,420
B	AUDITOR							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		99 %
A	FLYNN , PHYLLIS						\$56,802		\$0	\$0			\$0		\$56,802
B	CLERK TYPIST														
C	NONE														
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying			13 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	FOLLIS , TRACY						\$57,851		\$0	\$0			\$0		\$57,851
B	LEGAL SECRETARY														
C	NONE														
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying			3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		2 %	Schedule 19 Administration		1 %
A	FOOTE-WALKER , LAVERNE						\$60,725		\$0	\$0			\$0		\$60,725
B	MAJOR DEPT SECRETARY I														
C	NONE														
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying			3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		2 %	Schedule 19 Administration		1 %
A	FORD , CHERYL						\$21,980		\$0	\$0			\$0		\$21,980
B	TECH AID I														
C	NONE														
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		88 %
A	FORD , FLOYD						\$109,626		\$6,731	\$7,096			\$0		\$123,453
B	ASSISTANT MINOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	FORD , THOMAS						\$105,077		\$6,727	\$7,654			\$0		\$119,458
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	FORD-WATSON , KATHARINE						\$57,860		\$0	\$0			\$0		\$57,860
B	BOOKKEEPER BI														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	FOSTER , LAWRENCE						\$109,268		\$7,447	\$18,974			\$0		\$135,689
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	FOSTER , MIGUEL						\$118,874		\$7,447	\$10,968			\$0		\$137,289
B	ADMINISTRATIVE ASSISTANT														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FOWLER , JAMES							
B	SECURITY			\$85,428	\$4,083	\$1,147	\$0	\$90,658
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	FOX , BRETT							
B	ASSISTANT MINOR			\$114,052	\$7,447	\$4,968	\$0	\$126,467
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FRANTZEN , MATTHEW							
B	NEGOTIATOR			\$26,606	\$1,668	\$5,852	\$0	\$34,126
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FRASER , JEANNE							
B	MAJOR DEPT SECRETARY I			\$62,452	\$0	\$0	\$0	\$62,452
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FRAY , MICHAEL							
B	SERVICING REP			\$92,596	\$6,727	\$11,136	\$0	\$110,459
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FREDLINE , BRIAN							
B	SERVICING REP			\$76,383	\$5,331	\$6,004	\$0	\$87,718
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FREEMAN , CHRISTIAAN							
B	SERVICING REP			\$94,809	\$7,447	\$8,094	\$0	\$110,350
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FRIEDBERG , EMILY							
B	SERVICING REP			\$43,647	\$3,346	\$1,754	\$0	\$48,747
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	FUCHSEN , JAMES			\$18,648	\$0	\$0	\$0	\$18,648
B	MISC 2							
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GALINDEZ , MARIA			\$56,653	\$0	\$0	\$0	\$56,653
B	CLERK TYPIST							
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GALLAGHER , CHRISTOPHER			\$105,077	\$6,727	\$5,187	\$0	\$116,991
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GALLAGHER , JAMES			\$105,077	\$10,267	\$8,737	\$0	\$124,081
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GALLO , MARIA			\$60,013	\$0	\$0	\$0	\$60,013
B	BOARD SECRETARY I							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GALLOGLY , NICHOLAS			\$50,922	\$3,554	\$5,559	\$0	\$60,035
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GANATRA , NIRAJ			\$137,367	\$7,447	\$4,823	\$0	\$149,637
B	ATTORNEY							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GANT , JESSICA			\$21,139	\$0	\$29	\$0	\$21,168
B	LEGAL SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A	GANUELAS , EVANGELINE			\$58,225	\$0	\$33	\$0	\$58,258
B	TECH AID I							
C	NONE							
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and	88 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	GARCIA , ANTHONY			\$94,742	\$7,447	\$10,129	\$0	\$112,318
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GARCIA , ROBIN			\$33,349	\$0	\$0	\$0	\$33,349
B	LEGAL SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A	GARDNER , VENUS			\$49,163	\$0	\$0	\$0	\$49,163
B	LEGAL SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A	GARLAND , ROBERT			\$94,342	\$7,447	\$56,052	\$0	\$157,841
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GARNER , PHYLLIS			\$58,793	\$0	\$0	\$0	\$58,793
B	BOARD SECRETARY II							
C	NONE							
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GARVIN , REGINA			\$73,777	\$0	\$3,288	\$0	\$77,065
B	OFFICER SECRETARY III							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GARVIN , ROBERT			\$97,060	\$1,492	\$1,485	\$0	\$100,037
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GATES , FRANK			\$33,691	\$0	\$462	\$0	\$34,153
B	INTERN							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GEE , YING							
B	CIVIL RIGHTS REP			\$105,077	\$7,447	\$9,320	\$0	\$121,844
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	GEIGER , MICHAEL						\$109,626		\$7,327		\$7,417		\$0		\$124,370
B	ASSISTANT MINOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	GEIS-LAFATA , CYNTHIA						\$62,404		\$0		\$0		\$0		\$62,404
B	LEGAL SECRETARY														
C	NONE														
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying			3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		2 %	Schedule 19 Administration		1 %
A	GERASIMOVICH , JOSEPH						\$97,819		\$0		\$0		\$0		\$97,819
B	HVAC OPERATOR														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	GERASIMOVICH-ARM , DEBRA						\$61,922		\$0		\$0		\$0		\$61,922
B	BOOKKEEPER A														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	GEROMIN , KIMBERLY						\$123,446		\$7,447		\$6,562		\$0		\$137,455
B	ADMIN ASSIST														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	GIARDINA , CARMEN						\$83,657		\$6,439		\$41,512		\$0		\$131,608
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	GILBERT , JOSHUA						\$83,657		\$6,499		\$13,640		\$0		\$103,796
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	GLANTON , ROBERT						\$93,608		\$6,727		\$5,090		\$0		\$105,425
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	GLENNING , MICHAEL						\$105,077		\$7,447		\$10,346		\$0		\$122,870
B	SERVICING REP														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GODDARD , JOEL			\$28,290		\$1,777	\$1,161	\$0
B	NEGOTIATOR							\$31,228
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GOLDEN , RUTH			\$105,077		\$7,447	\$8,415	\$0
B	ORGANIZER							\$120,939
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GOLDSTEIN , JONAS			\$26,308		\$0	\$416	\$0
B	INTERN							\$26,724
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GOMEZ , RODOLFO			\$109,626		\$7,447	\$24,506	\$0
B	ASSISTANT MINOR							\$141,579
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GONZALEZ , SERGIO			\$105,077		\$7,447	\$10,036	\$0
B	SERVICING REP							\$122,560
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GOODWIN , DARRYL			\$109,268		\$7,447	\$6,828	\$0
B	SERVICING REP							\$123,543
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GOODWIN-DYE , GHANA			\$24,249		\$1,523	\$2,696	\$0
B	NEGOTIATOR							\$28,468
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GORMLEY , PATRICK			\$60,080		\$0	\$0	\$0
B	GENERAL A MAINTENANCE							\$60,080
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	GRABOWSKI , ARTHUR							
B	SYSTEM ANALYST			\$105,077	\$7,447	\$4,578	\$0	\$117,102
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	GRACE , GRANT							
B	SERVICNG REP			\$105,077	\$7,447	\$9,775	\$0	\$122,299
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRAPP , SCOTT							
B	SERVICNG REP			\$94,342	\$7,447	\$47,122	\$0	\$148,911
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GREATHOUSE , PAUL							
B	SERVICING REP			\$105,077	\$7,447	\$5,461	\$0	\$117,985
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GREEN , YESMAIN							
B	BOARD SECRETARY I			\$60,315	\$0	\$0	\$0	\$60,315
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GREENFIELD , NORMAN							
B	NEGOTIATOR			\$24,249	\$1,523	\$4,104	\$0	\$29,876
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GREENFIELD , RICHARD							
B	SERVICING REP			\$105,077	\$5,352	\$4,519	\$0	\$114,948
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRIMES , MEGAN							
B	MAJOR DEPT SECRETARY I			\$60,194	\$0	\$0	\$0	\$60,194
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRIMES , MICHAEL							
B	ASSISTANT MAJOR			\$113,464	\$6,727	\$10,142	\$0	\$130,333
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	GROSNICKLE , BRIAN			\$93,809	\$6,727	\$5,601	\$0	\$106,137
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRZYWACZ , JASON			\$105,845	\$7,447	\$14,126	\$0	\$127,418
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GUCCIARDO , JOSEPH			\$93,742	\$7,447	\$10,070	\$0	\$111,259
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GUERRA , RAFAEL			\$10,100	\$0	\$3,867	\$0	\$13,967
B	MISC 1							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GUZMAN , ALFONSO			\$105,077	\$6,727	\$10,200	\$0	\$122,004
B	ASSISTANT MINOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAASIS , MARK			\$113,524	\$7,447	\$37,166	\$0	\$158,137
B	ASSISTANT MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HALL , ELIZABETH			\$21,792	\$2,260	\$4,206	\$0	\$28,258
B	MISC 1							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HALLIBURTON , LESLIE			\$109,328	\$6,727	\$5,360	\$0	\$121,415
B	TRAINING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAMBLIN , RICHARD			\$14,648	\$0	\$0	\$0	\$14,648
B	INTERN							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAMILTON , DORA			\$105,077	\$7,447	\$8,814	\$0	\$121,338
B	AUDITOR							
C	NONE							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAMILTON , RANDY			\$57,100	\$0	\$0	\$0	\$57,100
B	GENERAL A MAINTENANCE							
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAMILTON , ROBERT			\$109,626	\$7,447	\$8,134	\$0	\$125,207
B	ASSISTANT MINOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HANDE , RUTHANN			\$105,077	\$7,447	\$6,053	\$0	\$118,577
B	SYSTEM ANALYST							
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	HARBERT , LISA			\$58,539	\$0	\$0	\$0	\$58,539
B	BOOKKEEPER BI							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	HARDY , DAVID							
B	MISC 1			\$21,292	\$2,260	\$2,434	\$0	\$25,986
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARDY , GEORGE							
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARDY , JAMES							
B	ASSISTANT MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARKINS , TINA							
B	CLERK TYPIST							
				\$32,587	\$0	\$0	\$0	\$32,587

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARRELL , SYNNOMON			\$116,157		\$7,447	\$4,855	\$0
B	BENEFIT REP							
C	NONE							\$128,459
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARRIS , CLINT			\$105,077		\$7,447	\$12,212	\$0
B	SERVICING REP							
C	NONE							\$124,736
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARRIS , DARWIN			\$113,992		\$7,447	\$11,147	\$0
B	ASSISTANT MINOR							
C	NONE							\$132,586
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARRISON , LYNNETTE			\$37,316		\$0	\$0	\$0
B	BOARD SECRETARY II							
C	NONE							\$37,316
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HASER , DEBORAH			\$109,268		\$7,447	\$24,307	\$0
B	AUDITOR							
C	NONE							\$141,022
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAWKINS , HARVEY			\$95,110		\$7,447	\$7,298	\$0
B	SERVICING REP							
C	NONE							\$109,855
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAYNES , CARRIE			\$112,013		\$7,447	\$12,200	\$0
B	ASSISTANT MAJOR							
C	NONE							\$131,660
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HEARD , RODERICK			\$110,654		\$7,447	\$5,731	\$0
B	SERVICING REP							
C	NONE							\$123,832
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	HELMS , WENDELL							
B	SERVICING REP			\$105,002	\$7,447	\$17,777	\$0	\$130,226
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HENDRIX , RONALD							
B	SERVICING REP			\$105,077	\$7,447	\$11,248	\$0	\$123,772
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HENNINGER , CHRISTINA							
B	CLERK TYPIST			\$56,652	\$0	\$0	\$0	\$56,652
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HENRY , SCOTT							
B	SERVICING REP			\$105,077	\$7,447	\$7,197	\$0	\$119,721
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HERNANDEZ , JOE							
B	ORGANIZER			\$115,467	\$12,828	\$12,654	\$0	\$140,949
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HIATT , DANIEL							
B	NEGOTIATOR			\$24,249	\$1,523	\$3,934	\$0	\$29,706
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HILL , DAVID							
B	SERVICING REP			\$43,647	\$3,046	\$3,722	\$0	\$50,415
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HILL , LA DON							
B	OFFICER SECRETARY I			\$73,775	\$0	\$203	\$0	\$73,978
C	NONE							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %
A	HINEGARDNER , DANNY							
B	SERVICING REP			\$100,884	\$7,447	\$9,855	\$0	\$118,186
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	HODEK , JULIE			\$43,647	\$3,226	\$2,980	\$0	\$49,853
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOGSETT , OMER			\$94,609	\$7,447	\$41,661	\$0	\$143,717
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOLTON , JAMES			\$109,626	\$6,727	\$10,764	\$0	\$127,117
B	ASSISTANT MINOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HONSINGER , EDWARD			\$105,845	\$7,447	\$7,464	\$11,146	\$131,902
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOUGH , CHERYLENE			\$105,845	\$7,447	\$6,516	\$0	\$119,808
B	BENEFIT REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOUSER , DEBRA			\$68,062	\$0	\$132	\$0	\$68,194
B	OFFICER SECRETARY III							
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A	HOYLES , BARBARA			\$64,114	\$0	\$183	\$0	\$64,297
B	OFFICER SECRETARY IV							
C	NONE							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %
A	HUGHES , FREDDIE			\$26,606	\$1,668	\$4,974	\$0	\$33,248
B	NEGOTIATOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HUNTER , DONALD			\$113,464	\$6,727	\$5,331	\$0	\$125,522
B	ASSISTANT MAJOR							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	HUNTLEY , CATRINA						\$59,297		\$0	\$0			\$0		\$59,297
B	BOOKKEEPER BI														
C	NONE														
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying			9 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	HYATT , NORMA						\$57,725		\$0	\$0			\$0		\$57,725
B	STENOGRAPHER														
C	NONE														
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying			8 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		4 %
A	ISAACSON , RICHARD						\$123,596		\$7,447	\$6,046			\$0		\$137,089
B	ADMINISTRATIVE ASSISTANT														
C	NONE														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		0 %
A	JACKSON , KAY						\$24,476		\$1,523	\$5,706			\$0		\$31,705
B	NEGOTIATOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	JANSEN , ELDA						\$56,527		\$0	\$0			\$0		\$56,527
B	CLERK TYPIST														
C	NONE														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			7 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		3 %
A	JENKINS , HERMAN						\$12,956		\$0	\$1,523			\$0		\$14,479
B	INTERN														
C	NONE														
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying			6 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	JOHN , JENNIFER						\$113,464		\$7,447	\$4,663			\$0		\$125,574
B	ASSISTANT MAJOR														
C	NONE														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	JOHNSON , BARBARA						\$21,792		\$2,260	\$0			\$0		\$24,052
B	MISC 1														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	JOHNSON , BRIAN						\$105,077		\$7,327	\$4,585			\$0		\$116,989
B	SERVICING REP														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOHNSON , KEVIN			\$94,475		\$7,447	\$43,443	\$0
B	SERVICING REP							\$145,365
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOHNSON , NANCY			\$109,268		\$7,447	\$5,008	\$0
B	EDUCATION REP							\$121,723
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOHNSON , SYLVIA			\$105,077		\$7,447	\$6,303	\$0
B	LEGISLATIVE REP							\$118,827
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JONES , ALFREDA			\$48,629		\$0	\$0	\$0
B	GENERAL A MAINTENANCE							\$48,629
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	JONES , DOROTHY			\$92,596		\$6,727	\$33,343	\$0
B	SERVICING REP							\$132,666
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JONES , GARY			\$116,082		\$6,727	\$12,727	\$0
B	ASSISTANT REGION							\$135,536
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JONES , LEE			\$113,842		\$6,727	\$5,371	\$0
B	ASSISTANT MINOR							\$125,940
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JONES , MARY			\$22,192		\$1,780	\$3,735	\$0
B	MISC 1							\$27,707
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	JONES , ROBERT			\$24,249	\$1,523	\$3,436	\$0	\$29,208
B	NEGOTIATOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JUARBE , FERNANDO			\$29,715	\$1,921	\$382	\$0	\$32,018
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JURACEK , JAMES			\$113,464	\$7,447	\$9,191	\$0	\$130,102
B	ASSISTANT MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KAGELS , DAVID			\$118,874	\$7,447	\$9,744	\$0	\$136,065
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KANITZ , TOM			\$28,290	\$1,777	\$2,221	\$0	\$32,288
B	NEGOTIATOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KAPA , KENNY			\$109,268	\$7,327	\$6,625	\$0	\$123,220
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KARGES , WILLIAM			\$126,551	\$7,447	\$5,081	\$0	\$139,079
B	ATTORNEY							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KARTSISTARIS , ANN MARIE			\$58,668	\$0	\$0	\$0	\$58,668
B	BOARD SECRETARY II							
C	NONE							
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KEARNEY , CHARLES			\$113,479	\$7,447	\$46,202	\$0	\$167,128
B	ASSISTANT MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A	KEATING , PAULETTE			\$59,024	\$0	\$0	\$0	\$59,024
B	BOOKKEEPER BI							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	KEATTS , FRANK			\$118,874	\$7,447	\$10,075	\$0	\$136,396
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KECK , MARY			\$57,275	\$0	\$0	\$0	\$57,275
B	STENOGRAPHER							
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KEGERREIS , LEIGH			\$94,742	\$7,447	\$8,079	\$0	\$110,268
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KELLEY , FERRIS			\$60,358	\$0	\$183	\$0	\$60,541
B	OFFICER SECRETARY IV							
C	NONE							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %
A	KELLY , DAVID			\$99,203	\$7,447	\$14,060	\$0	\$120,710
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KELLY , JENNIFER			\$122,082	\$7,447	\$1,771	\$21	\$131,321
B	ASSISTANT MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KEMP , STEPHEN			\$120,696	\$7,387	\$5,472	\$0	\$133,555
B	ASSISTANT REGION							
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KENDZIORSKI , DOUGLAS			\$114,668	\$6,219	\$5,397	\$0	\$126,284
B	ORGANIZER							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	KENNY , JEFFREY					\$105,077	\$7,447		\$8,296	\$0		\$120,820			
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	KILLEEN , PATRICK					\$34,810	\$4,380		\$0	\$0		\$0		\$39,190	
B	MANAGER														
C	NONE														
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying			6 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	KILLEEN , SUSAN					\$66,010	\$0		\$0	\$0		\$0		\$66,010	
B	SUPERVISOR														
C	NONE														
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying			6 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	KING , VIRDELL					\$113,464	\$6,727		\$10,229	\$0		\$0		\$130,420	
B	ASSISTANT MAJOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	KING , WAYNE					\$105,845	\$7,387		\$6,809	\$0		\$0		\$120,041	
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying			3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	KING , WILLIAM					\$107,098	\$7,447		\$10,603	\$0		\$0		\$125,148	
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	KLAUS , KARL					\$105,077	\$7,447		\$11,590	\$0		\$0		\$124,114	
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	KLEBICK , SUSAN					\$57,970	\$0		\$0	\$0		\$0		\$57,970	
B	TECH AID I														
C	NONE														
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying			88 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	KLEPPER , MICHAEL					\$94,075	\$7,447		\$23,249	\$0		\$0		\$124,771	
B	SERVICING REP														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KLINE , EILEEN			\$57,660		\$0		\$0
B	CLERK TYPIST							
C	NONE							\$57,660
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KOBB , CAROLE			\$59,147		\$0		\$0
B	BOARD SECRETARY II							
C	NONE							\$59,147
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KOEBERL , JAMES			\$94,742		\$7,447		\$0
B	SERVICING REP							
C	NONE							\$114,685
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KOSCINSKI , DAVID			\$113,992		\$7,447		\$0
B	ASSISTANT MINOR							
C	NONE							\$131,406
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KOSHEBA , DANIEL			\$105,077		\$7,447		\$0
B	SERVICING REP							
C	NONE							\$121,405
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KRAMER , MARILYN			\$58,394		\$0		\$0
B	MAJOR DEPT SECRETARY I							
C	NONE							\$58,394
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A	KRAMER , RONALD			\$105,077		\$7,447		\$0
B	ADMIN ACCOUNTANT							
C	NONE							\$116,993
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	KRAMER , SUSAN			\$93,875		\$7,267		\$0
B	SERVICING REP							
C	NONE							\$105,080
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	KROUTH , GREGORY							
B	SERVICING REP			\$95,409	\$7,447	\$8,636	\$0	\$111,492
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KRUMHOLZ , MICHAEL							
B	SERVICING REP			\$105,077	\$7,447	\$21,072	\$0	\$133,596
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KUHEL , MICHAEL							
B	SERVICING REP			\$105,077	\$7,447	\$7,741	\$0	\$120,265
C	NONE							
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	91 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KUMASI-NAKURU , FANINA							
B	SECURITY			\$85,353	\$4,083	\$1,147	\$0	\$90,583
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	KURISH , MICHELLE							
B	EDUCATION REP			\$105,077	\$6,547	\$2,401	\$0	\$114,025
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LA COUR , MICHAEL							
B	ADMINISTRATIVE ASSISTANT			\$118,874	\$7,447	\$6,620	\$0	\$132,941
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	LA COUR , SUSAN							
B	MAJOR DEPT SECRETARY I			\$63,549	\$0	\$1,338	\$0	\$64,887
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LACEY , JACQUELINE							
B	BOOKKEEPER A			\$60,540	\$0	\$0	\$0	\$60,540
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	LAGE , MICHELLE							
B	OFFICER SECRETARY III			\$67,710	\$0	\$0	\$0	\$67,710
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	LAKEMAN , JAMES			\$93,875	\$7,447	\$10,497	\$0	\$111,819
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LAMOTHE , DWAIN			\$109,268	\$7,447	\$7,661	\$0	\$124,376
B	RETIREE REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LANG , KENNETH			\$105,077	\$7,447	\$12,815	\$0	\$125,339
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LANG , PAMELA			\$111,003	\$0	\$0	\$0	\$111,003
B	KEY OPER/VER							
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	LANGE , JONATHAN			\$71,564	\$0	\$0	\$0	\$71,564
B	UTILITY REP							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	LARKINS , SHEILA			\$55,736	\$0	\$3,363	\$0	\$59,099
B	TECH AID I							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LAUKA , STEPHEN			\$105,077	\$7,447	\$18,212	\$0	\$130,736
B	AUDITOR							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LAUTENSCHLEGER , BETTY			\$57,275	\$0	\$297	\$0	\$57,572
B	STENOGRAPHER							
C	NONE							
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LAWSON , JERRY			\$28,290	\$1,777	\$919	\$0	\$30,986
B	NEGOTIATOR							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	LAY , CORRIE						\$95,303		\$0	\$0			\$0		\$95,303
B	GENERAL A MAINTENANCE														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	LAY , DAVID						\$113,464		\$7,447	\$6,901			\$0		\$127,812
B	ASSISTANT MAJOR														
C	NONE														
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying			6 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration		3 %
A	LEAK , CONNIE						\$105,077		\$6,727	\$7,955			\$0		\$119,759
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	LEAKE , MARY						\$59,524		\$0	\$0			\$0		\$59,524
B	MAJOR DEPT SECRETARY I														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	LEE , BRUCE						\$105,077		\$7,447	\$7,142			\$0		\$119,666
B	CITIZENSHIP REP														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	LEE , MICHAEL						\$109,280		\$7,320	\$13,412			\$0		\$130,012
B	GRANT														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	LEININGER , LAVERN JEFFR						\$28,290		\$1,777	\$642			\$0		\$30,709
B	NEGOTIATOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	LEISS , JAMIE						\$101,021		\$7,188	\$10,909			\$0		\$119,118
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	LENTZ , MARIE						\$57,810		\$0	\$0			\$0		\$57,810
B	BOOKKEEPER BI														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A	LENTZ , RANDY			\$113,464		\$6,727	\$6,999	\$0
B	ASSISTANT MAJOR							\$127,190
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	LEON , JOELYN			\$64,913		\$0	\$10	\$0
B	BOARD SECRETARY I							\$64,923
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	LEOW , LORI			\$90,530		\$0	\$0	\$0
B	TECH AID I							\$90,530
C	NONE							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	LEVANDUSKY , TIMOTHY			\$105,077		\$7,447	\$7,329	\$0
B	SERVICING REP							\$119,853
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	LEVINSON , MENAHEM			\$105,077		\$7,447	\$4,436	\$0
B	SYSTEM ANALYST							\$116,960
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A	LEVY , SUSAN			\$105,077		\$7,387	\$7,235	\$0
B	CITIZENSHIP REP							\$119,699
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	LEWIS , DEREK			\$58,010		\$0	\$0	\$0
B	GENERAL A MAINTENANCE							\$58,010
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 % Schedule 19 Administration
A	LIBURDI , MARK			\$105,077		\$7,447	\$21,062	\$0
B	SERVICING REP							\$133,586
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	LICARI , PAMELA							
B	ADMINISTRATIVE SECRETARY			\$59,613	\$0	\$0	\$0	\$59,613
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A	LILLEY , GORDON							
B	ORGANIZER			\$109,280	\$7,296	\$7,920	\$0	\$124,496
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LINDELL , LANCE							
B	ADMINISTRATIVE ASSISTANT			\$118,874	\$7,447	\$3,883	\$0	\$130,204
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LITTLETON , WILFRED							
B	SERVICING REP			\$106,613	\$7,447	\$4,147	\$0	\$118,207
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LO , CHUN HOI							
B	INTERN			\$16,923	\$0	\$890	\$0	\$17,813
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LOASCHING , AMY							
B	ADMINISTRATIVE ASSISTANT			\$118,874	\$7,447	\$33,110	\$0	\$159,431
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LOCKE , BENJAMIN							
B	INTERN			\$16,923	\$0	\$1,712	\$0	\$18,635
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LOLLIE , RODNEY							
B	SERVICING REP			\$93,809	\$6,727	\$7,423	\$0	\$107,959
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LONG , STEVEN							
B	SKILLED TRADES REP			\$105,107	\$7,447	\$14,235	\$0	\$126,789
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	LOPEZ RAMIREZ , DESIREE			\$17,879	\$3,150	\$2,114	\$7,558	\$30,701
B	MISC 1							
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LOPICCOLO , ALICE			\$60,480	\$0	\$0	\$0	\$60,480
B	MAJOR DEPT SECRETARY I							
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A	LOVE , THERESA			\$57,425	\$0	\$0	\$0	\$57,425
B	STENOGRAPHER							
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LOWERY , MONIQUE			\$35,162	\$0	\$0	\$0	\$35,162
B	BOARD SECRETARY II							
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	LOYD , DELRICO			\$94,209	\$7,747	\$9,074	\$0	\$111,030
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LUNA , ARTHUR			\$109,626	\$7,447	\$12,349	\$0	\$129,422
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LYLE , ULYSSES			\$57,832	\$0	\$0	\$0	\$57,832
B	GENERAL A MAINTENANCE							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MAHN , TANYA			\$105,167	\$7,447	\$6,252	\$0	\$118,866
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MALLON , KAROL			\$105,077	\$7,447	\$10,122	\$0	\$122,646
B	ORGANIZER							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MALLORY , RICKIE						\$78,726		\$4,083		\$1,433		\$0		\$84,242
B	SECURITY														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	MALONEY , DANIEL						\$24,249		\$1,523		\$3,754		\$0		\$29,526
B	NEGOTIATOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MANIAN , ELIZABETH						\$58,244		\$0		\$0		\$0		\$58,244
B	MAJOR DEPT SECRETARY I														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	MANSHIP , WILLIAM						\$109,626		\$7,447		\$8,902		\$0		\$125,975
B	ASSISTANT MINOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MARKELL , BRAD						\$109,268		\$7,447		\$3,065		\$0		\$119,780
B	RESEARCH SPECIALIST														
C	NONE														
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying			23 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MAROLLA , NANCY						\$56,652		\$0		\$0		\$0		\$56,652
B	CLERK TYPIST														
C	NONE														
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying			13 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MARTIN , DENISE						\$65,466		\$0		\$1,467		\$0		\$66,933
B	OFFICER SECRETARY IV														
C	NONE														
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying			3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MARTIN , MICHELE						\$118,874		\$7,447		\$5,683		\$0		\$132,004
B	ADMINISTRATIVE ASSISTANT														
C	NONE														
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying			6 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MARTIN , NATHANIEL						\$105,077		\$7,447		\$5,695		\$0		\$118,219
B	SERVICING REP														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARTINEZ , MYRIAM			\$56,952		\$0	\$1,849	
B	CLERK TYPIST							\$0
C	NONE							\$58,801
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MASON , FLOYD			\$28,290		\$1,777	\$6,784	
B	NEGOTIATOR							\$0
C	NONE							\$36,851
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MASON , JOSEPH			\$57,274		\$0	\$0	
B	STOCKROOM CLERK							\$0
C	NONE							\$57,274
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	MATLAS , MICHAEL			\$58,723		\$0	\$0	
B	UTILITY REP							\$0
C	NONE							\$58,723
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MATTHEWS , DAVID							
B	SERVICING REP			\$108,633		\$6,727	\$6,572	
C	NONE							\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MC DANIEL , TODD							
B	NEGOTIATOR			\$24,249		\$1,523	\$3,159	
C	NONE							\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MC DERMOTT , CECELIA							
B	LEGAL SECRETARY			\$58,177		\$0	\$0	
C	NONE							\$0
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A	MC KENNA , AUDREY							
B	MAJOR DEPT SECRETARY I			\$58,294		\$0	\$0	
C	NONE							\$0
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	MC KENZIE , ROBERT							
B	SERVICING REP			\$105,152	\$7,447	\$7,283	\$0	\$119,882
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MC MILLIN , VIRGINIA							
B	SERVICING REP			\$95,876	\$7,447	\$6,005	\$0	\$109,328
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MC NALL , TODD							
B	NEGOTIATOR			\$24,249	\$1,523	\$3,032	\$0	\$28,804
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MC NULTY , EDWARD							
B	SERVICING REP			\$88,353	\$3,696	\$3,623	\$0	\$95,672
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MCCALEBB , ELAINA							
B	SWITCH OPERATOR			\$53,986	\$0	\$0	\$0	\$53,986
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MCCALLUM , KARL							
B	HVAC OPERATOR			\$83,329	\$0	\$0	\$0	\$83,329
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MCGOWAN , EDWARD							
B	SERVICING REP			\$105,077	\$7,447	\$19,302	\$0	\$131,826
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MCLAREN , DAVID							
B	MULT OPER-HV			\$58,895	\$0	\$0	\$0	\$58,895
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	MCWILLIAMS , CHERYL							
B	MULT OPER-HV			\$60,254	\$0	\$0	\$0	\$60,254
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A								
B								
C								

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	MEININGER , JUDITH			\$13,733	\$0	\$0	\$0	\$13,733
B	MAJOR DEPT SECRETARY I							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MELARA , JOSE			\$113,464	\$7,447	\$24,487	\$0	\$145,398
B	ASSISTANT MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MELTON , JOHN			\$24,249	\$1,523	\$3,740	\$0	\$29,512
B	NEGOTIATOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	METHNER , ROBERT			\$58,595	\$0	\$0	\$0	\$58,595
B	BOOKKEEPER BI							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MEYER , DOUGLAS			\$111,649	\$7,447	\$4,628	\$0	\$123,724
B	INTERNATIONAL AFFAIRS							
C	NONE							
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	62 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MICHALIK , CHRISTINE			\$58,916	\$0	\$0	\$0	\$58,916
B	BOOKKEEPER BI							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MICKENS , KEITH							
B	ADMINISTRATIVE ASSISTANT			\$117,978	\$6,727	\$6,158	\$0	\$130,863
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MIGGINS-COLEMAN , LA TONYA			\$105,845	\$7,447	\$11,345	\$0	\$124,637
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MIKULAN , ROBERT							
B	RESEARCH SPECIALIST			\$105,077	\$7,447	\$5,307	\$0	\$117,831
C	NONE							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MILATZ , CHERYL			\$136,796	\$0	\$338	\$0	\$137,134
B	STOCKROOM CLERK							
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	MILLER , BLAKE			\$109,626	\$7,447	\$3,874	\$0	\$120,947
B	ASSISTANT MINOR							
C	NONE							
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MILLER , LYNDA			\$58,696	\$0	\$0	\$0	\$58,696
B	BOOKKEEPER BI							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MILLER , MICHAEL			\$105,077	\$7,447	\$9,377	\$0	\$121,901
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MILLER , TAMMIE			\$58,054	\$0	\$0	\$0	\$58,054
B	TECH AID I							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MILLS , WALTER							
B	ASSISTANT MINOR			\$113,842	\$7,447	\$12,261	\$0	\$133,550
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MINCE , RICHARD							
B	SERVICING REP			\$105,077	\$7,447	\$10,887	\$0	\$123,411
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MITCHELL , DEBORAH							
B	TECH AID I			\$48,902	\$0	\$205	\$0	\$49,107
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	MITCHELL , KEVIN			\$105,077	\$7,447	\$3,790	\$0	\$116,314
B	SYSTEMS MANAGER							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 % Schedule 19 Administration 3 %
A	MITCHELL , PAULINE			\$46,715		\$0		\$0
B	TECH AID I							
C	NONE							\$46,715
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	MITCHELL , SUSANNE			\$118,783		\$7,447	\$5,223	\$0
B	ADMINISTRATIVE ASSIST							\$131,453
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 3 %
A	MOCNIK , PATRICIA			\$58,052		\$0		\$0
B	STENOGRAPHER							
C	NONE							\$58,052
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	MONKEVICH , NICHOLAS			\$55,337		\$0		\$0
B	LEADER MECHANIC ROOM							
C	NONE							\$55,337
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 % Schedule 19 Administration 3 %
A	MONROE , JEFFREY			\$109,626		\$10,687	\$10,938	\$0
B	ASSISTANT MINOR							
C	NONE							\$131,251
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	MONROE , MARK			\$24,249		\$1,523	\$3,685	\$0
B	NEGOTIATOR							
C	NONE							\$29,457
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	MOORE , DERRICK			\$105,077		\$7,447	\$16,845	\$0
B	ORGANIZER							
C	NONE							\$129,369
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	MOORE , JAMES			\$109,268		\$7,447	\$11,272	\$0
B	ASS'T MAJOR							
C	NONE							\$127,987
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	MOORE , JOHN							
B	SERVICING REP			\$94,075	\$7,447	\$10,362	\$0	\$111,884
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOORE , LINDEN							
B	ASSISTANT MINOR			\$113,842	\$7,147	\$12,284	\$0	\$133,273
C	NONE							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MORANA , SALVATORE							
B	SERVICING REP			\$74,564	\$5,204	\$35,700	\$0	\$115,468
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MORGAN , GLORIA							
B	SERVICING REP			\$105,077	\$7,447	\$5,928	\$0	\$118,452
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MORGAN , KENDALL							
B	BOOKKEEPER A			\$59,792	\$0	\$0	\$0	\$59,792
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MOROSKI , CHRISTINE							
B	ASSISTANT MAJOR			\$114,505	\$7,447	\$3,042	\$0	\$124,994
C	NONE							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MORRAST , KENNETH							
B	NEGOTIATOR			\$26,606	\$1,668	\$3,608	\$0	\$31,882
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MORRIS , PATRICIA							
B	SERVICING REP			\$100,609	\$7,447	\$11,951	\$0	\$120,007
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOSS , KIM							
B	OFFICER SECRETARY IV			\$50,654	\$0	\$0	\$0	\$50,654
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	MOTLEY , DARRELL			\$113,992	\$6,727	\$9,961	\$0	\$130,680
B	ASSISTANT MINOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOULTRIE , FRANK			\$69,108	\$4,823	\$3,598	\$0	\$77,529
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOYA , GLORIA			\$113,464	\$7,447	\$12,261	\$0	\$133,172
B	ASSISTANT MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MUELLER , KURT			\$65,561	\$0	\$0	\$0	\$65,561
B	GENERAL A MAINTENANCE							
C	NONE							
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MULIOLIS , RYAN			\$59,070	\$0	\$64	\$0	\$59,134
B	BOOKKEEPER BI							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MULL , JAMES			\$105,077	\$7,447	\$7,122	\$0	\$119,646
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MUND , MICHAEL			\$105,077	\$7,447	\$14,064	\$0	\$126,588
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NAESS , MARK			\$116,127	\$7,447	\$3,011	\$0	\$126,585
B	ASSISTANT REGION							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NANO , GEORGE			\$105,077	\$7,447	\$5,810	\$0	\$118,334
B	SERVICING REP							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL				
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		75 %	Schedule 19 Administration		0 %		
A	NANOS , NICHOLAS					\$105,077	\$7,447		\$6,648	\$0		\$119,172					
B	SYSTEM ANALYST																
C	NONE																
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying			6 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration		3 %		
A	NAPIER , SAMUEL					\$21,148	\$0		\$0	\$0		\$0			\$21,148		
B	INTERN																
C	NONE																
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %		
A	NASSAR , CHARLES					\$109,118	\$7,447		\$15,423	\$0		\$0			\$131,988		
B	SERVICING REP																
C	NONE																
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %		
A	NAUGLE , ROBERT					\$107,173	\$7,447		\$9,629	\$0		\$0			\$124,249		
B	SERVICING REP																
C	NONE																
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %		
A	NEAL , CHRISTINE					\$57,996	\$0		\$0	\$0		\$0			\$57,996		
B	BOARD SECRETARY II																
C	NONE																
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying			6 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		0 %		
A	NEARGARDNER , KEITH					\$105,077	\$7,447		\$12,539	\$0		\$0			\$125,063		
B	CITIZENSHIP REP																
C	NONE																
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying			74 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %		
A	NECE , ROBERT					\$105,077	\$4,784		\$3,627	\$0		\$0			\$113,488		
B	SERVICING REP																
C	NONE																
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %		
A	NELOMS , ANTHONY					\$53,025	\$38		\$0	\$0		\$0			\$53,063		
B	OUTSIDE SECURITY																
C	NONE																
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %		
A	NESTOR , KATHLEEN					\$60,096	\$0		\$0	\$0		\$0			\$60,096		
B	BOOKKEEPER BI																

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	NEUNDORFER , LINDA			\$109,268		\$7,447	\$6,775	\$0
B	SERVICING REP							\$123,490
C	NONE							
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	NICHOLSON , MICHAEL			\$137,719		\$6,727	\$10,368	\$0
B	ATTORNEY							\$154,814
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	NICK , DONALD			\$82,119		\$4,083	\$1,147	\$0
B	SECURITY							\$87,349
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A	NICKELHOFF , DEBORAH			\$58,453		\$0	\$105	\$0
B	LEGAL SECRETARY							\$58,558
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 % Schedule 19 Administration
A	NILLIASCA , RACHEL			\$31,154		\$0	\$1,479	\$0
B	INTERN							\$32,633
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	NOLEN , DARRYL			\$117,984		\$7,447	\$12,219	\$0
B	ADMINISTRATIVE ASSISTANT							\$137,650
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	NOTHNAGEL , CRAIG			\$109,118		\$6,727	\$11,788	\$0
B	SERVICING REP							\$127,633
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	O DONNELL , RICHARD			\$93,608		\$7,507	\$7,573	\$0
B	SERVICING REP							\$108,688
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	PADGETT , JAMES			\$67,800	\$0	\$0	\$0	\$67,800
B	UTILITY REP							
C	NONE							
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	88 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PALMER , GEORGE			\$95,876	\$7,447	\$15,487	\$0	\$118,810
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PANCZYK , BONNIE			\$60,241	\$0	\$0	\$0	\$60,241
B	ADMINISTRATIVE SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	PANCZYK , LISA			\$58,916	\$0	\$0	\$0	\$58,916
B	BOOKKEEPER BI							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	PARIS , DAVID			\$107,173	\$7,447	\$6,429	\$0	\$121,049
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PARIS , NEIL							
B	OUTSIDE SECURITY							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	PARKER , SANDRA							
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PARRINO-KING , MELISSA							
B	OFFICER SECRETARY IV							
C	NONE							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PATRICK , SHANNON							
B	BOARD SECRETARY II							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying			8 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		4 %
A	PAULIN , GEORGETTA					\$89,735	\$6,239		\$10,994	\$0		\$106,968			
B	ORGANIZER														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	PEAKE , RACHEL					\$52,577	\$0		\$0	\$0		\$0		\$52,577	
B	CLERK TYPIST														
C	NONE														
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying			8 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		4 %
A	PEARSON , VANCE					\$105,077	\$7,447		\$15,401	\$0		\$0		\$127,925	
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	PEDERSEN , JAMES					\$105,077	\$7,447		\$11,096	\$0		\$0		\$123,620	
B	CITIZENSHIP REP														
C	NONE														
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying			96 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	PEDERSEN , KELLY					\$42,320	\$0		\$0	\$0		\$0		\$42,320	
B	STENOGRAPHER														
C	NONE														
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying			4 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	PENN , TODD					\$109,626	\$6,727		\$10,135	\$0		\$0		\$126,488	
B	ASSISTANT MINOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	PERALTA , PATRICK					\$109,626	\$6,727		\$5,094	\$0		\$0		\$121,447	
B	ASSISTANT MINOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	PEREZ , MARIA					\$11,700	\$0		\$0	\$0		\$0		\$11,700	
B	MISC 1														
C	NONE														
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying			13 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	PERKINS , ERICKSON					\$121,840	\$7,447		\$2,725	\$0		\$0		\$132,012	
B	ADMINISTRATIVE ASSISTANT														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PERRY , HAROLD			\$82,164		\$4,083	\$1,147	\$0
B	SECURITY							\$87,394
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	PERRY , TONYA			\$58,380		\$0	\$0	\$0
B	MAJOR DEPT SECRETARY I							\$58,380
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PETERSON , WILLIAM			\$105,077		\$7,447	\$11,316	\$0
B	SERVICING REP							\$123,840
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PETIT , CHRISTINE			\$95,018		\$4,625	\$7,000	\$0
B	SERVICING REP							\$106,643
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PETTY , DARREN			\$93,742		\$7,447	\$12,349	\$0
B	SERVICING REP							\$113,538
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PHILLIPS , ANNE			\$64,322		\$0	\$59	\$0
B	BOOKKEEPER BI							\$64,381
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	PHILLIPS , LAURINDA			\$57,684		\$0	\$0	\$0
B	SWITCH OPERATOR							\$57,684
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PHIPPS , PAMELA			\$130,778		\$5,621	\$3,910	\$0
B	ORGANIZER							\$140,309
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	PIERCE , CASSONYA							
B	BOOKKEEPER BI			\$36,415	\$0	\$0	\$0	\$36,415
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	PIETROWSKI , DENNIS							
B	INTERN			\$23,271	\$0	\$0	\$0	\$23,271
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PIETRZYK , JEFFERY							
B	ADMINISTRATIVE ASSISTANT			\$123,408	\$7,447	\$38,092	\$0	\$168,947
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PIKE , ROBERT							
B	SERVICING REP			\$105,077	\$7,447	\$9,060	\$7,406	\$128,990
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PISCOPO , VINCENT							
B	PUBLIC RELATIONS REP			\$105,212	\$7,447	\$7,972	\$0	\$120,631
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PLACKE , PATRICIA							
B	OFFICER SECRETARY IV			\$64,070	\$0	\$0	\$0	\$64,070
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PLASCENCIA , ESPERANSA							
B	ORGANIZER			\$105,077	\$7,447	\$12,861	\$0	\$125,385
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	POET , GREGORY							
B	SERVICING REP			\$94,809	\$7,867	\$12,245	\$0	\$114,921
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	POLING , BRIAN							
B	GENERAL A MAINTENANCE			\$55,795	\$0	\$0	\$0	\$55,795
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	POLOUSKI , SUSAN			\$45,692	\$0	\$2,419	\$0	\$48,111
B	INTERN							
C	NONE							
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	88 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PONTIA , BRUCE			\$105,077	\$7,447	\$17,492	\$0	\$130,016
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	POPE , BRADLEY			\$97,818	\$6,239	\$15,089	\$0	\$119,146
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PORTWOOD , JUANITA			\$56,652	\$0	\$0	\$0	\$56,652
B	CLERK TYPIST							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	POUFCAS , KAREN			\$105,077	\$199	\$382	\$0	\$105,658
B	SERVICNG REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	POWELL , KENNETH			\$30,000	\$0	\$6,479	\$0	\$36,479
B	INTERN							
C	NONE							
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	88 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PRICE , ANTHONY			\$109,268	\$7,447	\$4,319	\$0	\$121,034
B	SYSTEM ANALYST							
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	PRICE , CYNTHIA			\$62,716	\$0	\$26	\$0	\$62,742
B	ADMINISTRATIVE SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	PRIEST , BRIAN							
B	MAINTENANCE MANAGER							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	PRZYDZIAL , ALAN						\$116,082		\$7,447		\$6,880		\$0		\$130,409
B	ASSISTANT REGION														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	PURCELL , THOMAS						\$105,077		\$7,447		\$11,567		\$10,969		\$135,060
B	RETIREE REP														
C	NONE														
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying			23 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	QUANN , JUANITA						\$118,874		\$6,727		\$8,181		\$0		\$133,782
B	ADMINISTRATIVE ASSISTANT														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	QUESADA , VICTOR						\$105,077		\$7,447		\$17,261		\$0		\$129,785
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	QUINTANA , SALVADOR						\$105,077		\$7,447		\$17,455		\$0		\$129,979
B	ORGANIZER														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	RAGER , JOHN-PAUL						\$60,553		\$0		\$0		\$0		\$60,553
B	GENERAL A MAINTENANCE														
C	NONE														
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying			6 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	RAICH , STEVE						\$113,479		\$6,727		\$6,448		\$0		\$126,654
B	ASSISTANT MAJOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	RAINEY , ANTHONY						\$94,475		\$7,447		\$14,751		\$0		\$116,673
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	RANKIN , RICHARD						\$95,742		\$7,447		\$4,940		\$0		\$108,129
B	SERVICING REP														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RANSOM , REGINALD			\$94,742		\$7,447	\$41,335	\$0
B	SERVICING REP							\$143,524
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RATZLOFF , JANET			\$64,232		\$0	\$0	\$0
B	BOOKKEEPER BI							\$64,232
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	RAY , CLAYTON			\$83,774		\$4,083	\$1,147	\$0
B	SECURITY							\$89,004
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	REAUVE , LINDA			\$75,043		\$0	\$321	\$0
B	ORGANIZER							\$75,364
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	REBECCA , ROBERT			\$113,464		\$6,967	\$5,396	\$0
B	ASS'T MAJOR							\$125,827
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	REED , SUSAN			\$26,308		\$0	\$1,216	\$0
B	INTERN							\$27,524
C	NONE							
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	88 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	REEDER , LINDA			\$57,650		\$0	\$0	\$0
B	STENOGRAPHER							\$57,650
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	REEL , EDITH			\$56,414		\$0	\$0	\$0
B	CLERK TYPIST							\$56,414
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	REID , GARY							
B	SERVICNG REP			\$110,811	\$7,447	\$7,846	\$0	\$126,104
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RENKIEWICZ , CYNTHIA							
B	TECH AID I			\$56,629	\$0	\$0	\$0	\$56,629
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A	RESTIVO , MICHELLE							
B	ADMINISTRATIVE SECRETARY			\$70,404	\$0	\$15	\$0	\$70,419
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	REYNOLDS , WAYNE							
B	SERVICING REP			\$105,077	\$7,447	\$5,546	\$0	\$118,070
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RICE , DOUGLAS							
B	SERVICING REP			\$72,746	\$5,617	\$5,275	\$0	\$83,638
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RICHARDSON , VICTORIA							
B	BOOKKEEPER BI			\$59,469	\$0	\$0	\$0	\$59,469
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RICHTER , DOVEY							
B	BOARD SECRETARY II			\$58,727	\$0	\$245	\$0	\$58,972
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RIDGWAY , RODNEY							
B	NEGOTIATOR			\$26,606	\$1,668	\$4,134	\$0	\$32,408
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RINGMAN , RICK							
B	SERVICING REP			\$105,077	\$7,447	\$6,355	\$0	\$118,879
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	RIOUX , JOSEPH			\$105,077	\$7,447	\$5,643	\$0	\$118,167
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RIVERA , ANDREA			\$94,142	\$7,447	\$9,006	\$0	\$110,595
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RIVERA , CARMEN			\$56,527	\$0	\$247	\$0	\$56,774
B	CLERK TYPIST							
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RIVERA , EDWIN			\$105,377	\$7,447	\$8,514	\$0	\$121,338
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RIVERA , SHARON			\$105,077	\$7,447	\$11,453	\$0	\$123,977
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RIVERA FIGUEROA , JACQUELINE			\$66,431	\$0	\$1,147	\$0	\$67,578
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RIVET , BRIAN			\$105,077	\$7,507	\$11,223	\$0	\$123,807
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROBERTS , ANGELA			\$57,725	\$0	\$0	\$0	\$57,725
B	STENOGRAPHER							
C	NONE							
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROBERTS , RUDY			\$105,077	\$7,447	\$7,963	\$0	\$120,487
B	SERVICING REP							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ROBINSON , JOSEPH			\$109,268			\$7,447		\$9,926		\$0		\$126,641		
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ROBINSON , MARIA			\$57,951			\$0		\$0		\$0		\$57,951		
B	TECH AID I														
C	NONE														
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying			6 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration		3 %
A	ROBLES , SUSAN			\$105,152			\$7,447		\$6,299		\$0		\$118,898		
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	RODGERS , ANN			\$59,807			\$0		\$0		\$0		\$59,807		
B	OFFICER SECRETARY IV														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	RODOWSKY , SHARON			\$57,725			\$0		\$0		\$0		\$57,725		
B	STENOGRAPHER														
C	NONE														
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying			8 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		4 %
A	ROGERS , JAMES			\$105,077			\$7,447		\$16,356		\$0		\$128,880		
B	CITIZENSHIP REP														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ROIVAS , NADJA			\$105,077			\$7,447		\$12,847		\$0		\$125,371		
B	ORGANIZER														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ROMERO , MANUEL			\$109,268			\$7,447		\$10,910		\$0		\$127,625		
B	AUDITOR														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	ROMERO , TRACY			\$105,939			\$7,447		\$8,949		\$0		\$122,335		
B	SERVICING REP														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROSADO , MILTON			\$105,077		\$7,447	\$7,827	\$0
B	SERVICING REP							\$120,351
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROSENBERG , KAREN			\$105,077		\$6,727	\$8,700	\$0
B	SERVICING REP							\$120,504
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROSS , JOANNA			\$109,671		\$6,727	\$7,914	\$0
B	ASSISTANT MINOR							\$124,312
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROSS , KIMBERLY			\$59,763		\$0	\$0	\$0
B	BOARD SECRETARY I							\$59,763
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROSSI , CHARLOTTE			\$118,874		\$6,727	\$5,093	\$0
B	ADMINISTRATIVE ASSISTANT							\$130,694
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROUSE , DANA			\$24,249		\$1,523	\$3,572	\$0
B	SERVICING REP							\$29,344
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROWNEY , DEBORAH			\$10,731		\$0	\$0	\$0
B	MISC 2							\$10,731
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROY , BROCK			\$119,131		\$6,727	\$18,071	\$0
B	ASSISTANT MAJOR							\$143,929
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	RUBLE , TERRY							
B	BOOKKEEPER A			\$60,604	\$0	\$62	\$0	\$60,666
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	RUPLEY , STEPHEN							
B	SERVICNG REP			\$95,742	\$7,447	\$6,292	\$0	\$109,481
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RUPP , JOHN							
B	ASS'T MAJOR			\$115,646	\$7,447	\$12,739	\$0	\$135,832
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RUTH , JEANINE							
B	ADMINISTRATIVE SECRETARY			\$59,613	\$0	\$0	\$0	\$59,613
C	NONE							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SACK , SHANE							
B	SERVICING REP			\$94,209	\$6,727	\$5,043	\$0	\$105,979
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SAFFOLD , DEANNE							
B	ADMINISTRATIVE ACCOUNTANT			\$105,077	\$7,447	\$4,296	\$0	\$116,820
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SAGGAU , MICHAEL							
B	ATTORNEY			\$126,551	\$7,447	\$4,257	\$0	\$138,255
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SANDERS , LATONYA							
B	BOOKKEEPER BI			\$92,531	\$0	\$0	\$0	\$92,531
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SANDERS , THOMAS							
B	NEGOTIATOR			\$24,249	\$1,523	\$3,436	\$0	\$29,208
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	SANTANA , JOSE			\$95,542	\$7,447	\$10,891	\$0	\$113,880
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SANTIMAN , KELLY			\$61,432	\$0	\$1,609	\$0	\$63,041
B	BOARD SECRETARY I							
C	NONE							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SARKISSIAN , SUSAN			\$60,361	\$0	\$0	\$0	\$60,361
B	ADMINISTRATIVE SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A	SARTIN , JANET			\$57,725	\$0	\$0	\$0	\$57,725
B	STENOGRAPHER							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SAUCEDA , ENEDELIA			\$47,005	\$58	\$0	\$0	\$47,063
B	OUTSIDE SECURITY							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SAULSBERRY , DELORES			\$105,077	\$7,447	\$5,633	\$0	\$118,157
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SAVAGE , THOMAS			\$109,268	\$7,447	\$25,063	\$0	\$141,778
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHNELL , TIMOTHY			\$105,077	\$7,447	\$7,149	\$0	\$119,673
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHOLLENBERGER , NOVA			\$57,521	\$0	\$0	\$0	\$57,521
B	LEGAL SECRETARY							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying			6 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		0 %
A	SCHRAMM , MICHAEL						\$113,569		\$7,447	\$14,045			\$0		\$135,061
B	ASSISTANT MAJOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SCHUH , PAUL						\$105,077		\$7,447	\$16,918			\$0		\$129,442
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SCHULZ , KRISTIE						\$59,763		\$0	\$0			\$0		\$59,763
B	ADMINISTRATIVE SECRETARY														
C	NONE														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			8 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		2 %	Schedule 19 Administration		0 %
A	SCHUTTE , ANNE						\$69,083		\$0	\$0			\$0		\$69,083
B	CLERK TYPIST														
C	NONE														
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying			15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		8 %
A	SCHWANDA , BRADLEY						\$105,077		\$7,447	\$15,756			\$0		\$128,280
B	CITIZENSHIP REP														
C	NONE														
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying			33 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SCHWANDA , CHRISTINE						\$14,658		\$0	\$0			\$0		\$14,658
B	CALL-IN														
C	NONE														
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying			15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		8 %
A	SCIOTTI , ROBERT						\$105,077		\$7,447	\$6,854			\$0		\$119,378
B	ORGANIZER														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SCOTT , LISA						\$57,837		\$0	\$59			\$0		\$57,896
B	BOOKKEEPER BI														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	SCOTT , ROSEANNE						\$57,524		\$0	\$0			\$0		\$57,524
B	SWITCH OPERATOR														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	SCOTT , SHARON			\$99,203		\$7,447	\$12,918	\$0
B	SERVICING REP							\$119,568
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCOTT , WILLIAM			\$100,884		\$7,447	\$10,872	\$0
B	SERVICING REP							\$119,203
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCRUSE , BETTY JO			\$58,694		\$0	\$0	\$0
B	BOOKKEEPER BI							\$58,694
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SEELY , TRACI							
B	BOARD SECRETARY I			\$59,763		\$0	\$0	\$0
C	NONE							\$59,763
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SELBY , DAVID							
B	EDUCATION REP			\$131,946		\$7,447	\$5,710	\$0
C	NONE							\$145,103
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SELBY , PAULETTE							
B	SERVICING REP			\$105,092		\$7,447	\$3,896	\$0
C	NONE							\$116,435
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHAKE , JAMES							
B	ACTUARY			\$123,410		\$6,727	\$6,220	\$0
C	NONE							\$136,357
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHARMA , MANEESH							
B	ATTORNEY			\$97,771		\$7,447	\$4,686	\$0
C	NONE							\$109,904
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	SHAW , VERNON			\$94,742	\$7,447	\$33,675	\$0	\$135,864
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHEPARD , DARRELL			\$105,077	\$7,447	\$11,628	\$0	\$124,152
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHEPARD , STEVEN			\$113,633	\$7,320	\$11,655	\$0	\$132,608
B	GRANT							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHERFIELD , RANDALL			\$105,077	\$7,447	\$5,935	\$0	\$118,459
B	SERVICNG REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHINGLER , BARBARA			\$57,650	\$0	\$0	\$0	\$57,650
B	STENOGRAPHER							
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	SHOEMAKER , DAVID			\$112,209	\$7,447	\$8,184	\$0	\$127,840
B	ASSISTANT MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SHOEMAKER , MICHAEL			\$105,077	\$7,447	\$6,460	\$0	\$118,984
B	SYSTEM ANALYST							
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	SHRADER , LARRY			\$105,077	\$7,447	\$13,789	\$0	\$126,313
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHROCK , JEFFREY			\$99,736	\$7,447	\$7,478	\$0	\$114,661
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	SILVI , JOAN			\$105,077	\$7,267	\$3,735	\$0	\$116,079
B	PUBLIC RELATIONS REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SIMMONS , BLAIR			\$126,551	\$7,447	\$3,354	\$0	\$137,352
B	ATTORNEY							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SIMPKINS , ALONZO			\$105,077	\$6,727	\$10,624	\$0	\$122,428
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SIMPSON , DEBORAH			\$60,880	\$0	\$0	\$0	\$60,880
B	KEYPUNCH COORDINATOR							
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	SIVIN , DARIUS			\$105,077	\$7,447	\$8,973	\$0	\$121,497
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SIZEMORE , JOANN			\$56,063	\$0	\$0	\$0	\$56,063
B	LEGAL SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SKELLY , CHRISTOPHER			\$54,923	\$1,650	\$1,502	\$0	\$58,075
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SMITH , ALVIN			\$109,268	\$7,267	\$15,320	\$0	\$131,855
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SMITH , BELINDA			\$53,822	\$0	\$0	\$0	\$53,822
B	BOARD SECRETARY I							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying		11 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		11 %
A	SMITH , DARCY					\$59,913		\$0	\$0		\$0		\$59,913	
B	BOARD SECRETARY I													
C	NONE													
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying		13 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SMITH , HOLLIE					\$58,692		\$0	\$122		\$0		\$58,814	
B	OFFICER SECRETARY IV													
C	NONE													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	SMITH , MITCHELL					\$105,077		\$7,447	\$14,099		\$0		\$126,623	
B	SERVICING REP													
C	NONE													
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SMITH , TIMOTHY					\$109,268		\$7,447	\$12,454		\$0		\$129,169	
B	SERVICING REP													
C	NONE													
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying		21 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SMITH , VERA					\$57,524		\$0	\$0		\$0		\$57,524	
B	SWITCH OPERATOR													
C	NONE													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	SMITH , WANDA					\$109,118		\$7,447	\$12,820		\$0		\$129,385	
B	ORGANIZER													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SMITH , WENDELL					\$24,921		\$0	\$0		\$0		\$24,921	
B	GENERAL A MAINTENANCE													
C	NONE													
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying		11 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		11 %
A	SNOW , ROGER					\$105,077		\$7,447	\$6,644		\$0		\$119,168	
B	SERVICING REP													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SOBCZYNSKI , MARY FRAN					\$113,464		\$7,447	\$5,377		\$0		\$126,288	
B	ASSISTANT MAJOR													

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A	SOCIER , DEBRA			\$57,935		\$0	\$1,687	
B	CLERK TYPIST							\$0
C	NONE							\$59,622
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	SODKO , JEFFREY			\$135,069		\$7,447	\$6,474	
B	ATTORNEY							\$0
C	NONE							\$148,990
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	SOLDATE , JAMES			\$94,742		\$6,727	\$9,273	
B	SERVICING REP							\$0
C	NONE							\$110,742
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	SOMMER , SCOTT			\$105,077		\$7,447	\$9,708	
B	SERVICING REP							\$0
C	NONE							\$122,232
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	SOMMERSVILLE , GARRY			\$70,927		\$5,490	\$3,261	
B	SERVICING REP							\$0
C	NONE							\$79,678
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	SOMSON , BARBARA			\$137,719		\$7,447	\$2,932	
B	LEGISLATIVE DIRECTOR							\$0
C	NONE							\$148,098
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	SPACIL , MICHAEL			\$72,746		\$5,617	\$5,202	
B	SERVICING REP							\$0
C	NONE							\$83,565
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	SPANGLER , DEANNA			\$51,104		\$25	\$0	
B	OUTSIDE SECURITY							\$0
C	NONE							\$51,129
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	SPANGLER , STEVEN							
B	UTILITY REP			\$66,401	\$0	\$0	\$0	\$66,401
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SPARKS , DANNY							
B	SERVICING REP			\$105,077	\$7,447	\$17,159	\$0	\$129,683
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SPETH , GARY							
B	SERVICING REP			\$94,142	\$7,447	\$48,860	\$0	\$150,449
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STACKPOOLE , JOSEPH							
B	ADMINISTRATIVE ASSISTANT			\$126,562	\$7,447	\$6,023	\$0	\$140,032
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	STAFFORD , CHRISTINA							
B	KEY PUNCH COORDINATOR			\$49,791	\$0	\$0	\$0	\$49,791
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	STAFFORD , KATHLEEN							
B	STENOGRAPHER			\$57,038	\$0	\$0	\$0	\$57,038
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	STAGNER , LOUIS							
B	SERVICING REP			\$109,268	\$7,447	\$14,812	\$0	\$131,527
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STALNAKER , DAVID							
B	SERVICING REP			\$105,077	\$7,447	\$8,168	\$0	\$120,692
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STATEN , MAURICE							
B	ASSISTANT MAJOR			\$117,978	\$6,727	\$5,784	\$0	\$130,489
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A	STEELE , JAMES			\$95,409	\$7,447	\$15,373	\$0	\$118,229
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STEELE , LARRY			\$105,077	\$7,447	\$18,293	\$0	\$130,817
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STEMPNIK , WILLIAM			\$58,681	\$0	\$0	\$0	\$58,681
B	GENERAL A MAINTENANCE							
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STEPHEN , WILLIAM			\$105,077	\$7,447	\$17,942	\$0	\$130,466
B	AUDITOR							
C	NONE							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STEVENS , WANDA			\$57,425	\$0	\$0	\$0	\$57,425
B	STENOGRAPHER							
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	STEWART , SANDRA			\$93,809	\$6,727	\$6,061	\$0	\$106,597
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STOKES , EUNICE			\$118,874	\$7,447	\$8,073	\$0	\$134,394
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STONE , MICHAEL			\$109,268	\$7,327	\$8,641	\$0	\$125,236
B	CITIZENSHIP REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STREET , TEDDY			\$105,077	\$7,387	\$5,661	\$0	\$118,125
B	SERVICING REP							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	STRONG , VERNITA						\$58,244		\$0	\$0			\$0		\$58,244
B	MAJOR DEPT SECRETARY I														
C	NONE														
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying			4 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	STROUD , KELLI						\$61,397		\$0	\$0			\$0		\$61,397
B	BOOKKEEPER BI														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	STUGLIN , FRANK						\$116,082		\$7,447	\$5,049			\$0		\$128,578
B	ASSISTANT REGION														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	STYLE , GARY						\$93,542		\$7,447	\$9,685			\$0		\$110,674
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying			3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SUAREZ , SUSAN						\$109,626		\$6,967	\$4,048			\$0		\$120,641
B	ASSISTANT MINOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SUELL , REBECCA						\$94,075		\$7,447	\$6,588			\$0		\$108,110
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SUEMNICK , CINDY						\$118,874		\$6,727	\$6,182			\$0		\$131,783
B	ADMINISTRATIVE ASSISTANT														
C	NONE														
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		42 %	Schedule 19 Administration		0 %
A	SWEENEY , CHRISTIAN						\$30,018		\$1,830	\$886			\$0		\$32,734
B	ADMINISTRATIVE ASSISTANT														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SZAFRANSKI , JOHN						\$109,626		\$6,727	\$6,307			\$0		\$122,660
B	ASSISTANT MINOR														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SZCZEPAKIAK , TED			\$105,077		\$7,447	\$5,919	\$0
B	RESEARCH SPECIALIST							\$118,443
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TAFFE , JEAN			\$52,921		\$0	\$0	\$0
B	STOCKROOM CLERK							\$52,921
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	TALLARITA , WILLIAM			\$105,077		\$7,447	\$10,305	\$0
B	SERVICING REP							\$122,829
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TANNEY , LENDUL			\$116,082		\$7,447	\$14,587	\$0
B	ASSISTANT REGION							\$138,116
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	TARPEY , KELLY			\$61,478		\$0	\$187	\$17
B	OFFICER SECRETARY IV							\$61,682
C	NONE							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %
A	TAYLOR , DOUGLAS			\$105,077		\$7,447	\$9,401	\$0
B	SERVICING REP							\$121,925
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TAYLOR , MARK			\$93,875		\$7,627	\$9,722	\$0
B	SERVICING REP							\$111,224
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TAYLOR , WALTER			\$105,845		\$6,727	\$8,189	\$0
B	SERVICING REP							\$120,761
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	TAYLOR-LEWIS , LYNDA							
B	SERVICING REP			\$105,077	\$7,447	\$5,768	\$0	\$118,292
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TEACHENOR , MATTHEW							
B	SERVICING REP			\$95,646	\$6,727	\$12,039	\$0	\$114,412
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TEACHOUT , KIMBERLY							
B	SERVICING REP			\$109,886	\$7,447	\$8,653	\$0	\$125,986
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TERRY , JEFFREY							
B	SERVICING REP			\$94,342	\$7,447	\$8,781	\$0	\$110,570
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	THARP , JAMES							
B	SERVICING REP			\$105,077	\$7,447	\$10,736	\$0	\$123,260
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	THOMAS , ARTHUR							
B	CITIZENSHIP REP			\$105,077	\$7,447	\$17,351	\$0	\$129,875
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	THOMAS , DARLENE							
B	CLERK TYPIST			\$56,652	\$0	\$0	\$0	\$56,652
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	THOMAS , MILTON							
B	SYSTEM ANALYST			\$105,077	\$7,447	\$2,481	\$0	\$115,005
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	THORNTON , MICHAEL							
B	SERVICING REP			\$105,077	\$7,447	\$8,319	\$0	\$120,843
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	TIDERINGTON , DOUGLAS			\$113,992	\$6,727	\$11,928	\$0	\$132,647
B	ASSISTANT MINOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TIMMER , GARY			\$105,077	\$7,447	\$12,902	\$0	\$125,426
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TINNIN , LAURIE			\$61,851	\$0	\$0	\$0	\$61,851
B	BOOKKEEPER BI							
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TISEO , ROBERT			\$94,342	\$6,727	\$4,720	\$0	\$105,789
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TOLBERT , KEVIN			\$113,464	\$7,447	\$10,462	\$0	\$131,373
B	ASSISTANT MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TOLDO , FREDERICK			\$109,886	\$6,727	\$8,897	\$0	\$125,510
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TOMASKO , ELIZABETH			\$105,077	\$6,727	\$5,401	\$0	\$117,205
B	TRAINING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TORRES , MARIA			\$109,268	\$7,447	\$8,394	\$0	\$125,109
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TOWNSEND , KIM			\$109,193	\$7,447	\$8,305	\$0	\$124,945
B	SERVICING REP							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	TRAMMELL , SHARON			\$66,335			\$0		\$3,456		\$0		\$69,791		
B	MAJOR DEPT SECRETARY I														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	TRANDELL , LARRY			\$105,077			\$7,447		\$4,418		\$0		\$116,942		
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	TRIMM , ANTHONY			\$65,061			\$0		\$0		\$0		\$65,061		
B	GENERAL A MAINTENANCE														
C	NONE														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			7 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		3 %
A	TRIPI , KEVIN			\$26,269			\$1,650		\$1,083		\$0		\$29,002		
B	NEGOTIATOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	TROUP , ANTOINETTE			\$59,975			\$0		\$0		\$0		\$59,975		
B	PHOTO TYPIST														
C	NONE														
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying			6 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration		3 %
A	TRULL , DANNY			\$105,077			\$7,447		\$11,974		\$0		\$124,498		
B	CITIZENSHIP REP														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	TRULL , DANNY			\$105,077			\$7,447		\$10,546		\$0		\$123,070		
B	ORGANIZER														
C	NONE														
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	TRUSS , AUBREY			\$62,592			\$0		\$0		\$0		\$62,592		
B	OUTSIDE SECURITY														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	TURNER , DELLA			\$41,107			\$0		\$0		\$0		\$41,107		
B	LEGAL SECRETARY														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A	TURNER , TOD			\$105,077		\$7,447	\$8,941	\$0
B	SERVICING REP							\$121,465
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TURNER-BAILEY , RENEE			\$116,082		\$6,582	\$5,268	\$0
B	ASS'T REGION							\$127,932
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	UHESKI , RODNEY			\$105,077		\$7,447	\$8,091	\$0
B	SERVICING REP							\$120,615
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	UNRUH , KAREN							
B	OFFICER SECRETARY III			\$64,289		\$0	\$209	\$0
C	NONE							\$64,498
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %
A	UPTMOR , MATTHEW							
B	SERVICING REP			\$93,809		\$6,727	\$17,326	\$0
C	NONE							\$117,862
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	URAM , JOHN							
B	SERVICING REP			\$105,077		\$7,447	\$3,631	\$0
C	NONE							\$116,155
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VAN BIBBER , AMY							
B	BOOKKEEPER BI			\$61,407		\$0	\$116	\$0
C	NONE							\$61,523
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	VANDUSEN , DAVID							
B	NEGOTIATOR			\$24,249		\$1,523	\$3,627	\$0
C	NONE							\$29,399
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	VANVLEET , AMBER			\$21,792	\$2,260	\$3,028	\$0	\$27,080
B	MISC 1							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VASQUEZ , CLAUDIA			\$55,196	\$0	\$0	\$0	\$55,196
B	GENERAL A MAINTENANCE							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	VASQUEZ , YOLANDA			\$60,176	\$0	\$0	\$0	\$60,176
B	KEYPUNCH COORDINATOR							
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	VAZQUEZ , LUIS			\$113,633	\$7,320	\$10,817	\$0	\$131,770
B	GRANT							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VELEZ , DARIENNE			\$94,409	\$7,387	\$10,352	\$0	\$112,148
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VELLUZZI , NICHOLAS			\$56,507	\$4,355	\$1,488	\$0	\$62,350
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VENERI , PHILIP			\$58,242	\$0	\$0	\$0	\$58,242
B	LEADER/MAINTENANCE							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	VISCOMI , CHRISTOPHER			\$107,098	\$7,447	\$5,031	\$0	\$119,576
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VULTAGGIO , TONY			\$37,080	\$2,393	\$1,990	\$0	\$41,463
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	WADE , BRADLEY			\$36,722	\$1,451	\$784	\$0	\$38,957
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WAINGROW , JAMES			\$105,077	\$7,447	\$7,144	\$0	\$119,668
B	SKILLED TRADES REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WALKER , DWAYNE			\$28,290	\$1,777	\$1,733	\$0	\$31,800
B	NEGOTIATOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WALKER , HELEN			\$109,886	\$7,447	\$14,295	\$0	\$131,628
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WALKER , RONALD			\$109,268	\$6,727	\$6,356	\$0	\$122,351
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WALKER , TAMARA			\$56,378	\$0	\$0	\$0	\$56,378
B	CLERK TYPIST							
C	NONE							
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WALLACE , ELLEN			\$87,295	\$6,572	\$5,898	\$0	\$99,765
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WALTERS , LYNEE			\$105,077	\$7,447	\$13,404	\$0	\$125,928
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WARD , DONNA			\$10,600	\$0	\$0	\$0	\$10,600
B	MISC 1							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	WARFIELD , DAWN					\$53,747	\$0		\$0	\$0		\$0		\$53,747	
B	STENOGRAPHER														
C	NONE														
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying			9 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WASHINGTON , NANCY					\$61,852	\$0		\$0	\$0		\$0		\$61,852	
B	BOOKKEEPER BI														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	WEAVER , DANIEL					\$28,290	\$1,777		\$3,532	\$0		\$0		\$33,599	
B	NEGOTIATOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WEBER , THOMAS					\$94,342	\$7,447		\$40,591	\$0		\$0		\$142,380	
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WEIR , LYNNE					\$57,866	\$0		\$10	\$0		\$0		\$57,876	
B	BOOKKEEPER BI														
C	NONE														
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying			8 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		1 %
A	WELLS , SUSAN					\$58,793	\$0		\$0	\$0		\$0		\$58,793	
B	BOARD SECRETARY II														
C	NONE														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			7 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		3 %
A	WHARTON , LOUIS					\$94,809	\$7,447		\$5,970	\$0		\$0		\$108,226	
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WHITAKER , DENEEN					\$94,742	\$7,447		\$7,278	\$0		\$0		\$109,467	
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WHITCHER , GARY					\$105,077	\$7,447		\$6,704	\$0		\$0		\$119,228	
B	SERVICING REP														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WHITE , ARTURO			\$105,077		\$6,727	\$6,980	\$0
B	SERVICING REP							\$118,784
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WHITE , LA CHANDRA			\$109,626		\$7,447	\$8,531	\$0
B	ASSISTANT MINOR							\$125,604
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WHITE , TERRY			\$28,290		\$1,777	\$1,350	\$0
B	NEGOTIATOR							\$31,417
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WHITED , MICHAEL			\$28,290		\$1,777	\$901	\$0
B	NEGOTIATOR							\$30,968
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WHITLEY , SHERRY			\$57,629		\$0	\$0	\$0
B	BOOKKEEPER BI							\$57,629
C	NONE							
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILCOME , PATRICIA			\$62,871		\$0	\$0	\$0
B	MULT OPER-HV							\$62,871
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	WILLIAMS , ANDREA			\$60,920		\$0	\$0	\$0
B	CLERK TYPIST							\$60,920
C	NONE							
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLIAMS , ANGELA			\$60,369		\$0	\$44	\$0
B	BOOKKEEPER A							\$60,413
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	WILLIAMS , BRANDON							
B	OUTSIDE SECURITY			\$58,559	\$0	\$0	\$0	\$58,559
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WILLIAMS , JIMMIE							
B	SERVICING REP			\$117,978	\$7,447	\$5,501	\$0	\$130,926
C	NONE							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %
A	WILLIAMS , LARRY							
B	SERVICING REP			\$105,077	\$7,447	\$6,320	\$0	\$118,844
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLIAMS , MARK							
B	SERVICING REP			\$107,098	\$7,447	\$11,273	\$0	\$125,818
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLIAMS , SADIE							
B	OFFICER SECRETARY IV			\$60,957	\$0	\$0	\$0	\$60,957
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLIAMS , SAMUEL							
B	GENERAL A MAINTENANCE			\$56,975	\$0	\$0	\$0	\$56,975
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLIAMSON , COLLEEN							
B	SERVICING REP			\$93,942	\$7,447	\$7,289	\$0	\$108,678
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLIS , SHONTEL							
B	OFFICER SECRETARY IV			\$59,944	\$0	\$137	\$0	\$60,081
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A	WILSON , ALLEN							
B	ORGANIZER			\$105,077	\$7,447	\$6,047	\$0	\$118,571
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	WILSON , MICHAEL			\$105,077	\$6,727	\$5,262	\$0	\$117,066
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILSON , PAMELA			\$28,290	\$1,777	\$5,477	\$0	\$35,544
B	NEGOTIATOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WINIARSKI , LAURA			\$59,043	\$0	\$0	\$0	\$59,043
B	BOARD SECRETARY II							
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WIRGAU , KIMBERLY			\$59,913	\$0	\$0	\$0	\$59,913
B	DATA MACHINE OPERATOR							
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	WIRGAU , NORMAN			\$70,028	\$0	\$0	\$0	\$70,028
B	CARPENTER							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WOLFENBARGER , JANE			\$60,268	\$0	\$202	\$0	\$60,470
B	ADMINISTRATIVE SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	WONCH , ROCHELLE			\$24,249	\$1,523	\$3,263	\$0	\$29,035
B	NEGOTIATOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WONG , SUSAN			\$71,429	\$0	\$4,204	\$0	\$75,633
B	MAJOR DEPT SECRETARY I							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOOD , KENNETH			\$55,606	\$0	\$0	\$0	\$55,606
B	GENERAL A MAINTENANCE							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	WOODARD , AMY JO						\$23,307		\$2,260		\$4,674		\$0		\$30,241
B	MISC 1														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WOODARD , BEVERLY						\$69,040		\$0		\$1,573		\$0		\$70,613
B	OFFICER SECRETARY III														
C	NONE														
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying			3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WOODARD , HARVEY						\$109,268		\$7,447		\$8,883		\$0		\$125,598
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WOODS , FRANK						\$107,173		\$7,447		\$7,257		\$0		\$121,877
B	ORGANIZER														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WRIGHT , ANGELA						\$105,077		\$7,447		\$16,154		\$0		\$128,678
B	AUDITOR														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	WRIGHT , FAYE						\$60,880		\$0		\$0		\$296		\$61,176
B	STCKRM CLERK														
C	NONE														
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying			6 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration		3 %
A	WURTZEL , CHAD						\$110,654		\$7,447		\$10,137		\$0		\$128,238
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WYATT , DENISE						\$65,271		\$0		\$124		\$0		\$65,395
B	OFFICER SECRETARY IV														
C	NONE														
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WYATT , OTEN						\$105,077		\$7,447		\$7,945		\$0		\$120,469
B	ORGANIZER														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WYKOWSKI , WESLEY				\$100,965	\$7,447	\$8,235	\$0
B	MAINTENANCE MANAGER							\$116,647
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WYSE , LARRY				\$109,268	\$6,959	\$5,850	\$0
B	SERVICING REP							\$122,077
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	YOKICH , STEPHEN				\$68,749	\$0	\$1,147	\$0
B	ATTORNEY							\$69,896
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	YOST , LINDA				\$58,996	\$0	\$0	\$0
B	BOARD SECRETARY I							\$58,996
C	NONE							
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	YOUNG , LORETTA				\$56,810	\$0	\$0	\$0
B	OUTSIDE SECURITY							\$56,810
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	YOUNG , PAULA				\$60,070	\$0	\$0	\$0
B	MAJOR DEPT SECRETARY I							\$60,070
C	NONE							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ZENT , JAMES				\$105,077	\$7,447	\$7,636	\$0
B	SERVICING REP							\$120,160
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ZUCKSCHWERDT , SCOTT				\$95,542	\$7,447	\$7,473	\$0
B	SERVICING REP							\$110,462
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	ZVORAK , DEAN							
B	SERVICING REP			\$105,077	\$6,727	\$9,231	\$0	\$121,035
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BARGAMIAN , GEORGI-ANN							
B	LAWYER			\$131,493	\$7,447	\$9,571		\$148,511
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions		Schedule 18 General Overhead	
A	CAHILL , MARY BETH							
B	LEGISLATIVE DIRECTOR			\$92,695	\$4,442	\$3,126		\$100,263
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions		Schedule 18 General Overhead	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$418,427	\$9,183	\$34,798	\$0	\$462,408
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
Total Employee Disbursements				\$72,061,294	\$3,734,750	\$5,313,572	\$60,433	\$81,170,049
Less Deductions								\$32,886,012
Net Disbursements								\$48,284,037

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

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular members	380,719	Yes
Members (Total of all lines above)	380,719	
Agency Fee Payers*	14,392	
Total Members/Fee Payers	395,111	

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

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

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

1. Named Payer Itemized Receipts	\$28,236,047
2. Named Payer Non-itemized Receipts	\$1,761,741
3. All Other Receipts	\$1,232,447
4. Total Receipts	\$31,230,235

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES

1. Named Payee Itemized Disbursements	\$21,628,529
2. Named Payee Non-itemized Disbursements	\$11,807,517
3. To Officers	\$2,453,767
4. To Employees	\$66,912,464
5. All Other Disbursements	\$2,899,574
6. Total Disbursements	\$105,701,851

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING

1. Named Payee Itemized Disbursements	\$1,429,403
2. Named Payee Non-itemized Disbursements	\$697,051
3. To Officers	\$82,739
4. To Employees	\$5,072,470
5. All Other Disbursements	\$421,980
6. Total Disbursements	\$7,703,643

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS

1. Named Payee Itemized Disbursements	\$3,370,369
2. Named Payee Non-itemized Disbursements	\$66,450
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$183,624
6. Total Disbursements	\$3,620,443

SCHEDULE 18 GENERAL OVERHEAD

1. Named Payee Itemized Disbursements	\$6,368,558
2. Named Payee Non-itemized Disbursements	\$874,639
3. To Officers	\$13,832
4. To Employees	\$6,793,621
5. All Other Disbursements	\$504,482
6. Total Disbursements	\$14,555,132

SCHEDULE 19 UNION ADMINISTRATION

1. Named Payee Itemized Disbursements	\$12,840,712
2. Named Payee Non-itemized Disbursements	\$4,852,421
3. To Officers	\$37,827
4. To Employees	\$2,391,521
5. All Other Disbursements	\$675,354
6. Total Disbursements	\$20,797,835

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERAPLAN INC SUITE 100 22500 METRO PKWY CLINTON TWP MI 48035	VOIDED CHECKS REPORTED AS DISB VOIDED CHECKS REPORTED AS DISB	02/11/2011 02/11/2011	\$10,038 \$30,039 \$40,077 \$7,685
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$47,762
INSURANCE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN FEDERATION OF LABOR & CONGRESS 815-16TH ST NW SAMANCHA CONNELLY/ORG DEPT WASHINGTON DC 20006-1105	CREDIT CARD ROYALTIES CREDIT CARD ROYALTIES CREDIT CARD ROYALTIES CREDIT CARD ROYALTIES CREDIT CARD ROYALTIES CREDIT CARD ROYALTIES	12/14/2011 06/07/2011 10/03/2011 01/05/2011 04/06/2011 07/05/2011	\$144,530 \$144,836 \$144,466 \$144,554 \$144,910 \$144,991
Type or Classification (B)	CREDIT CARD ROYALTIES 7/10 CREDIT CARD ROYALTIES	03/10/2011 05/12/2011	\$144,662 \$144,567
LABOR UNION	CREDIT CARD ROYALTIES 6/10	02/15/2011	\$144,432
	Total Itemized Transactions with this Payee/Payer		\$1,301,948
	Total Non-Itemized Transactions with this Payee/Payer		\$478
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,302,426
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN FEDERATION OF LABOR AND 815 SIXTEENTH STREET N.W. WASHINGTON DC 20006	CREDIT CARD ROYALTIES CREDIT CARD ROYALTIES CREDIT CARD ROYALTIES 3/11 CREDIT CARD ROYALTIES 2010	08/09/2011 09/09/2011 11/03/2011 05/04/2011	\$144,589 \$144,705 \$144,295 \$19,333
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$452,922 \$0
LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$452,922
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUTOALLIANCE INTL. INC. 1 INTERNATIONAL DR FLAT ROCK MI 48134	R1A SUMMER SCHOOL 2011	11/10/2011	\$15,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,750 \$2,057
AUTO COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$17,807
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE CROSS AND BLUE SHIELD OF MICHIGAN MC1008 600 LAFAYETTE EAST DETROIT MI 48226	2011 PREMIUM REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/29/2011	\$6,246 \$6,246 \$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,246

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
INSURANCE COMPANY			
Name and Address (A)			
BREDHOFF & KAISER 1000 CONNECTICUT AVE NW WASHINGTON DC 20036	ATTORNEY FEE/MATTER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/22/2011 \$22,761 \$22,761 \$0 \$22,761	\$22,761 \$22,761 \$0 \$22,761
Type or Classification (B)			
LEGAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAREMARK P O BOX 659576 SAN ANTONIO TX 78265-9576	CAREMARK RX INC REBATE 5/31/11 CAREMARK RX INC REBATE 8/29/11 CAREMARK RX REBATE 2/25/2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/28/2011 09/21/2011 03/11/2011 \$1,669 \$43,760	\$14,899 \$8,371 \$18,821 \$42,091 \$1,669 \$43,760
Type or Classification (B)			
PHARMACEUTICAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR MEDICARE & MEDICAID SERVICES SUITE 600 233 N MICHIGAN AVE CHICAGO IL 60601-5519	RETIREE DRUG SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/15/2011 \$605,513 \$605,513 \$0 \$605,513	\$605,513 \$605,513 \$0 \$605,513
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CET GRANT 8000 E. JEFFERSON AVE. HEALTH & SAFETY DEPT DETROIT MI 48214	JUNE 2011 CHARGEBACK JAN 2011 CHARGEBACK MAY 2011 CHARGEBACK MARCH 2011 CHARGEBACK SEPT 2011 CHARGEBACK Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/11/2011 04/05/2011 08/11/2011 05/13/2011 12/15/2011 \$30,141 \$29,008 \$59,149	\$5,018 \$6,271 \$5,335 \$6,866 \$6,651 \$30,141 \$29,008 \$59,149
Type or Classification (B)			
GRANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHIRCO TITLE COMPANY 26800 HARPER AVENUE ST. CLAIR SHORES MI 48081	BAL OF LU 985 TREASURY TRANSFERRED TO INTL BAL OF LU 1210 TREASURY TRANSFERRED TO INTL BAL OF LU 1954 TREASURY TRANSFERRED TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/09/2011 10/20/2011 03/22/2011 \$47,609 \$1,600 \$49,209	\$5,000 \$29,884 \$12,725 \$47,609 \$1,600 \$49,209
Type or Classification (B)			
TITLE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLEARY & JOSEM LLP 1650 MARKET STREET ONE LIBERTY PLACE, 51ST FL PHILADELPHIA PA 19103	RETURN OF ATTNY FEES/MACK TRUC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/27/2011	\$29,025 \$29,025 \$900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,925
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLOPPERT, LATANICK, SAUTER & WASHBURN 225 EAST BROAD STREET COLUMBUS OH 43215	BOSCH RETIREE INS SETTLEMENT REIMBURSE ATTORNEY/LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/03/2011 10/28/2011	\$164,953 \$203,401 \$368,354 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$368,354
LAW PRACTICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COHEN, WEISS AND SIMON LLP 330 W 42ND STREET NEW YORK NY 10036	REIMBURSE FIRM LEGAL FEES ATTORNEY FEE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/07/2011 07/19/2011	\$14,415 \$7,875 \$22,290 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,290
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNTY FAIR MALL 60-16 MCNAUGHTON AVE WALLACEBURG 00 00000	LEADERSHIP CONF 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/01/2011	\$6,600 \$6,600 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
RETAIL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNTY OF WAYNE 2ND FLOOR, ROOM 201 2 WOODWARD AVE DETROIT MI 48226	PROPERTY TAX REFUND/2010 R1A Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/30/2011	\$8,666 \$8,666 \$29
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,695
GOVERNMENT OFFICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EARLY RETIREMENT REINSURANCE PROGRAM 200 INDEPENDENCE AVENUE SW WASHINGTON DC 20201	ERRP REIMBURSEMENT ERRP REIMBURSEMENT ERRP REIMBURSEMENT ERRP REIMBURSEMENT ERRP REIMBURSEMENT ERRP REIMBURSEMENT	03/23/2011 05/31/2011 01/21/2011 12/03/2011 11/03/2011 09/21/2011	\$349,667 \$32,130 \$219,133 \$289,781 \$51,573 \$77,460
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$1,019,744 \$0 \$1,019,744
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIDELITY NATIONAL TITLE INSURANCE CO 6500 PINECREST, SUITE 600 PLANO TX 75024	BAL OF LU 1379 TREASURY TRANSFERED TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/19/2011	\$66,560 \$66,560 \$22 \$66,582
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORD MOTOR COMPANY SUITE 401 WEST 3 PARKLANE BLVD DEARBORN MI 48126	R1A SUMMER SCHOOL 2011 R1A SUMMER SCHOOL 2011 R1A CHARITY GOLF OUTING EAP CONFERENCE R2B SUMMER SCHOOL R1A SUMMER SCHOOL	11/10/2011 11/28/2011 10/17/2011 12/01/2011 09/26/2011 11/10/2011	\$9,450 \$9,975 \$5,000 \$28,157 \$12,880 \$6,525
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$71,987 \$65,673 \$137,660
AUTO COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORD TRAINING CENTER 8000 EAST JEFFERSON AVENUE FRANK DIGIORGIO, FORD DEPT DETROIT MI 48214	9/11 CHARGEBACK 8/11 CHARGEBACK R1A CHARITY GOLF OUTING 7/11 CHARGEBACK 6/11 CHARGEBACK 3/11 CHARGEBACK 1/11 CHARGEBACK 2/11 CHARGEBACK 12/10 CHARGEBACK 11/10 CHARGEBACK JOINT FUND CHARGEBACK 10/10 4/11 CHARGEBACK MAY 2011 CHARGEBACK	11/16/2011 10/27/2011 10/17/2011 10/05/2011 08/25/2011 06/07/2011 04/06/2011 04/06/2011 02/28/2011 02/02/2011 01/06/2011 07/13/2011 08/03/2011	\$743,836 \$550,178 \$5,000 \$603,948 \$529,582 \$734,088 \$501,068 \$479,204 \$462,601 \$421,062 \$482,339 \$524,079 \$548,788
TRAINING CENTER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,585,773 \$4,630 \$6,590,403

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOSTORIA UNITED LABOR BUILDING CORP 625 PLAZA DRIVE FOSTORIA OH 44830	BAL OF LU TREAS TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/09/2011	\$94,446 \$94,446 \$102
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$94,548
CORPORATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GENERAL MOTORS LLC PO BOX 62530 PHOENIX AZ 85082-2530	R1C FALL SCHOOL R5 SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/05/2011 09/08/2011	\$10,500 \$6,750 \$17,250 \$9,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,150
AUTOMOTIVE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE P ESCALERA 11857 POES ST ANAHEIM CA 92804	ESTATE OF LUIZ RAMOS/LU230RET Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/28/2011	\$180,019 \$180,019 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$180,019
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GM TRAINING CENTER 200 WALKER UAW-GM CHR DETROIT MI 48207	2/11 CHARGEBACK 5/11 CHARGEBACK 7/11 CHARGEBACK REIMBURSE SUB COUNCIL MTG 6/11 CHARGEBACK R1A CHARITY GOLF OUTING	05/17/2011 09/21/2011 10/31/2011 04/20/2011 10/12/2011 10/17/2011	\$617,701 \$749,851 \$658,049 \$11,548 \$652,081 \$5,000
Type or Classification (B)	10/10 CHARGEBACK 4/11 CHARGEBACK	01/27/2011 07/19/2011	\$585,340 \$647,760
TRAINING CENTER	INTL WOMENS CONF REG FEES 2011 CONFERENCE 11/10/2010 CHARGEBACKS 1/11 CHARGEBACK 3/11 CHARGEBACK 8/11 CHARGEBACK EMERGENCY SOUP KITCHEN LU 1183	08/10/2011 01/04/2011 03/04/2011 04/18/2011 06/15/2011 12/14/2011 03/03/2011	\$9,375 \$15,000 \$1,207,884 \$628,110 \$836,642 \$631,675 \$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,263,516
	Total Non-Itemized Transactions with this Payee/Payer		\$6,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,270,366

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOBIND MARG SOCIETY	BALANCE OF LU 735 TREASURY TRANSFERRED TO INTL	06/30/2011	\$9,797
48055 MICHIGAN AVE	BALANCE OF LU 735 TREASURY TRANSFERRED TO INTL	09/12/2011	\$9,797
CANTON	BALANCE OF LU 735 TREASURY TRANSFERRED TO INTL	06/30/2011	\$9,797
MI	BALANCE OF LU 735 TREASURY TRANSFERRED TO INTL	11/04/2011	\$9,797
48188	BALANCE OF LU 735 TREASURY TRANSFERRED TO INTL	07/13/2011	\$9,797
Type or Classification (B)	BALANCE OF LU 735 TREASURY TRANSFERRED TO INTL	12/07/2011	\$9,797
SOCIETY	BALANCE OF LU 735 TREASURY TRANSFERRED TO INTL	10/13/2011	\$9,797
	Total Itemized Transactions with this Payee/Payer		\$78,376
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,376
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARRIS, RENY, TORZEWSKI	VOIDED CHECKS REPORTED AS DISB	01/05/2011	\$8,100
THIRD FLOOR	VOIDED CHECKS REPORTED AS DISB	01/05/2011	\$8,741
TWO MARITIME PLAZA	Total Itemized Transactions with this Payee/Payer		\$16,841
TOLEDO	Total Non-Itemized Transactions with this Payee/Payer		\$19,887
OH			
43604	Total of All Transactions with this Payee/Payer for This Schedule		\$36,728
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARVEY L WOODARD SR	Total Itemized Transactions with this Payee/Payer		\$0
5774 112TH ST	Total Non-Itemized Transactions with this Payee/Payer		\$19,334
HOWARD CITY	Total of All Transactions with this Payee/Payer		\$19,334
MI			
49329			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HCC LIFE INSURANCE COMPANY	MEDICAL CLAIM REFUND 1/2011	01/24/2011	\$171,614
225 TOWNPARK DRIVE S# 145	Total Itemized Transactions with this Payee/Payer		\$171,614
THREE TOWN PARK COMMONS	Total Non-Itemized Transactions with this Payee/Payer		\$0
KENNESAW			
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$171,614
30144			
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ICFG	Total Itemized Transactions with this Payee/Payer		\$0
SUITE 200	Total Non-Itemized Transactions with this Payee/Payer		\$5,582
1910 W. SUNSET BLVD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,582
LOS ANGELES			
CA			
90026			
Type or Classification (B)			
CORPORATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069	2/11 PCT PGH 7/11 PCT ALLOCATION PGEC PCT ALLOCATION 12/10 PCT ALLOCATION 10/11 PGEC DUES IL PER CAPITA ALLOCATION 6/11	04/19/2011 08/15/2011 06/15/2011 02/15/2011 11/09/2011 08/09/2011	\$5,106 \$5,149 \$6,707 \$5,398 \$5,316 \$5,993
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$33,669 \$26,544
LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$60,213
Name and Address (A)			
INTERNATIONAL CHEMICAL WORKERS UNION 329 RACE STREET CINCINNATI OH 45202-3534	Purpose (C)	Date (D)	Amount (E)
	NOV 2010 CHARGEBACK	01/20/2011	\$7,861
	Total Itemized Transactions with this Payee/Payer		\$7,861
	Total Non-Itemized Transactions with this Payee/Payer		\$19,161
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,022
LABOR ORGANIZATION			
Name and Address (A)			
INTERNATIONAL UNION, UAW 8000 E JEFFERSON AVE DETROIT MI 48214	Purpose (C)	Date (D)	Amount (E)
	R1A CHARITY GOLF OUTING	10/17/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$20,675
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,675
LABOR UNION			
Name and Address (A)			
IOWA CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,875
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,875
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
JAY, SHERRELL, SMITH & BRADDY PC PO BOX 308 FITZGERALD GA 31750	Purpose (C)	Date (D)	Amount (E)
	BAL OF LU 2188 TREAS TRANSFERRED TO INTERNATIONAL	05/24/2011	\$196,797
	Total Itemized Transactions with this Payee/Payer		\$196,797
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$196,797
LAW PRACTICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFREY KENNY 2946 BROOKMERE STREET MUSKEGON MI 49444	PENSION REIMBUR 12/08-12/10 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/10/2011	\$14,730 \$14,730 \$5,456
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,186
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JUDITH ANN SCOTT 2007 PLYMOUTH STREET NW WASHINGTON DC 20012	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,840 \$5,840
Type or Classification (B)			
INDIV			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JULIETTE COLLINS 4628 YELLOW HARBOR LAS VEGAS NV 89129	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,527 \$9,527
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENNETH LORTZ 4498 CH 96 CAREY OH 43316-9531	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,125 \$10,125
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KLIMIST, MCKNIGHT, SALE MCCLOW & CANZANO SUITE 117 400 GALLERIA OFFICENTRE SOUTHFIELD MI 48034-8460	ATTY FEES REIMBURSEMENT SETTLEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/26/2011 12/27/2011	\$116,914 \$189,818 \$306,732 \$4,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$310,732
LEGAL FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LESLIE BENSON 6422 MT. MARIE RD HUBBARD LAKE MI 49747	ESTATE OF ROBERT BENSON L1264R Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/30/2011	\$24,637 \$24,637 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,637
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL J. BARRETT, ATTORNEY AT LAW 816 WILLIAM STREET FREDERICKSBURG VA 22401	BALANCE OF LU 2123 TREASURY TRANSFERRED TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/08/2011	\$62,880 \$62,880 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$62,880
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONWIDE LIFE INSURANCE CO PO BOX 3552 COLUMBUS OH 43216-2399	5500 EXPERIENCE REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/26/2011	\$1,064,759 \$1,064,759 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,064,759
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NIEHS 8731 EAST JEFFERSON AVENUE HEALTH & SAFETY DEPARTMENT DETROIT MI 48214	4/11 CHARGEBACK 2/11 CHARGEBACK 5 & 6/11 CHARGEBACK 3/11 CHARGEBACK 12/10 CHARGEBACK 7/11 CHARGEBACK	06/14/2011 05/09/2011 08/11/2011 05/09/2011 02/02/2011 12/07/2011	\$28,997 \$28,282 \$69,653 \$39,903 \$27,245 \$32,071
Type or Classification (B)	F & A UNDER NIEHS 8 & 9/11 CHARGEBACKS	12/12/2011 12/15/2011	\$7,714 \$78,779
GRANT	1/11 CHARGEBACK 11/10 CHARGEBACK	04/05/2011 01/26/2011	\$31,098 \$29,472
	Total Itemized Transactions with this Payee/Payer		\$373,214
	Total Non-Itemized Transactions with this Payee/Payer		\$520
	Total of All Transactions with this Payee/Payer for This Schedule		\$373,734
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH OHIO HEART CENTER 1220 MOORE ROAD STE B AVON OH 44011	MED CLAIM RFD LU2000 1/25/11 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/02/2011	\$7,614 \$7,614 \$110 \$7,724

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
MEDICAL GROUP			
Name and Address (A)			
NORTHLAND FAMILY COUNSELING CENTER, INC. P.O. BOX 25757 KANSAS CITY MO 64119	HEALTH & GRP LIFE JULY-DEC/2011 HEALTH & GRP LIFE JAN-JUN HEATLH & GRP LIFE OCT-DEC 2010 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/06/2011 06/15/2011 01/20/2011 \$0 \$47,344	\$18,996 \$18,996 \$9,352 \$0 \$47,344
Type or Classification (B)			
COUNSELING CENTER			
Name and Address (A)			
OCE IMAGISTICS 100 OAKVIEW DR. TRUMBULL CT 06611-4724	Purpose (C) DUPLICATE PAYMENT REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 11/08/2011 \$7,334	Amount (E) \$7,334 \$0 \$7,334
Type or Classification (B)			
FAX MACHINE RENTAL & SUPPLY CO.			
Name and Address (A)			
OFFICE RETIREMENT INCOME PLAN 8000 E JEFFERSON AVE DETROIT MI 48214	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) \$0 \$14,315 \$14,315	Amount (E) \$0 \$14,315 \$14,315
Type or Classification (B)			
RETIREMENT PLAN			
Name and Address (A)			
OPEIU INTERNATIONAL 6TH FLOOR 265 W 14TH STREET NEW YORK NY 10011	Purpose (C) OCT/NOV 2010 CHARGEBACK Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 02/08/2011 \$7,317	Amount (E) \$7,317 \$0 \$7,317
Type or Classification (B)			
UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAT GREATHOUSE EDUCATIONAL CENTER 1000 E CENTER ST. OTAWA IL 61350	OTHER INCOME REFUND CONFERENCE EXPENSE REIMBURSEMENT FOR EXPENSES REIMBURSEMENT FOR EXPENSES REIMBURSEMENT FOR EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/27/2011 01/26/2011 03/15/2011 05/02/2011 06/06/2011 \$42,784 \$1,541 \$44,325	\$12,788 \$5,350 \$5,739 \$12,763 \$6,144
Type or Classification (B)			
EDUCATION CENTER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRICE W WILLIAMS 2271 CALVERT AVE DETROIT MI 48206	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,123 \$7,123
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PETER CHANG ENTERPRISES, INC. STE 101 28530 ORCHARD LAKE RD. FARMINGTON HILLS MI 48334	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$20,569 \$20,569
Type or Classification (B)			
COMPUTER CONSULTING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PINSKY, SMITH, FAYETTE & KENNEDY 146 MONROE CENTER GRAND RAPIDS MI 49503	LEGAL FEE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/28/2011	\$33,750 \$33,750 \$500 \$34,250
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUBLIC REVIEW BOARD 904 STARKWEATHER BARBARA KLEIN PLYMOUTH MI 48170	HEALTH /LIFE INS 10-12/2011 HEALTH /LIFE INS 4-9/2011 HEALTH/LIFE INS 1-3/2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/25/2011 06/30/2011 02/02/2011	\$16,250 \$32,500 \$16,250 \$65,000 \$0 \$65,000
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RANDALL E. SHERFIELD 2664 BRAHMS AVE PORTAGE MI 49024	PENSION REIMBURSE 4,5,6/10 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/12/2011	\$5,632 \$5,632 \$0 \$5,632
Type or Classification (B)			
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REGINALD MCGHEE 1356 JOLIET PL DETROIT MI 48207	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,051 \$7,051
Type or Classification (B)			
INDIV			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REGION 5 WESTERN STATES CAP 6500 SOUTH ROSEMEAD BLVD. PICO RIVERA CA 90660	R5 REPORT - NEWSPAPER ALLOW FOC REG FEES FEB 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/16/2011 02/11/2011	\$5,310 \$5,400 \$10,710 \$7,726
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,436
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REGION 9 UAW HOUSING CORP 347 ELIZABETH AVE STE 105 MANAGEMENT SERVICES-NJ SOMERSET NJ 08873-1123	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$19,433 \$19,433
Type or Classification (B)			
HOUSING CORP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SACHS WALDMAN 1000 FARMER STREET DETROIT MI 48226	REIMBURSE LEGAL FEES-ALLEN V GKN REIMBURSE LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/22/2011 11/16/2011	\$61,787 \$137,218 \$199,005 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$199,005
LEGAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO PUFFS & STUFF 3698 NW 16TH STREET FT LAUDERDALE FL 33311	R1A VETS FLEA MARKET Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/17/2011	\$5,362 \$5,362 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,362
CONCESSION COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SECURITY, POLICE & FIRE PROFESSIONALS			
25510 KELLY RD. ROSEVILLE MI 48066	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,142
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,142
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAFF RETIREMENT INCOME PLAN - (401K)	8/11 DEP & OPT LIFE/SPNSRD	08/05/2011	\$11,918
	DEPENDENT LIFE & OPTIONAL	01/05/2011	\$10,766
8000 E JEFFERSON DETROIT MI 48214	DEP/OPT LIFE SPONS DEPN 3/11	03/02/2011	\$12,491
	DEPT/OPT/SPON DEPT LIFE 7/11	07/13/2011	\$12,527
	LIFE INS NOV 2011	11/08/2011	\$12,525
	DEP/OPT/SPON DEPT LIFE 2/2011	02/09/2011	\$12,442
Type or Classification (B)	DEPT/OPT/SPONS LIFE INS 4/11	04/06/2011	\$12,734
RETIREMENT PLAN	INSURANCE SEPT 2011	09/08/2011	\$12,649
	DEP LIFE & OPT LIFE INSURA	12/06/2011	\$12,596
	DEPT/OPT/SPON DEPT INS 6/11	06/07/2011	\$12,898
	DEPT/OPT/SPONS LIFE INS MAY 11	05/05/2011	\$12,783
	LIFE INS/SPONS DEPT OCT 2011	10/06/2011	\$12,719
	Total Itemized Transactions with this Payee/Payer		\$149,048
	Total Non-Itemized Transactions with this Payee/Payer		\$1,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,848
Name and Address (A)			
STATE STREET BANK AND TRUST CO			
200 NEWPORT AVE NORTH QUINCY MA 02171	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,717
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,717
Type or Classification (B)			
FINANCIAL INSTITUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSAN HARWOOD TRAINING GRANT PROGRAM	12/2010 CHARGEBACK	02/02/2011	\$9,159
8731 E JEFFERSON AVENUE	2/11 CHARGEBACK	05/26/2011	\$9,697
HEALTH & SAFETY DEPT	11/10 CHARGEBACK	01/26/2011	\$10,229
DETROIT MI 48214	12/2010 CHARGEBACK	02/02/2011	\$5,016
	8/ 2011 CHARGEBACK	12/19/2011	\$12,803
	11/10CHARGEBACK	12/19/2011	\$16,713
Type or Classification (B)	3/11 CHARGEBACK	05/09/2011	\$6,584
GRANT	5/ 2011 CHARGEBACK	08/11/2011	\$13,252
	3/11 CHARGEBACK	05/09/2011	\$13,883
	1/11 CHARGEBACK	04/05/2011	\$10,759
	1/11 CHARGEBACK	04/05/2011	\$5,684
	11/10 CHARGEBACK	01/26/2011	\$5,451
	Total Itemized Transactions with this Payee/Payer		\$159,044
	Total Non-Itemized Transactions with this Payee/Payer		\$27,019
	Total of All Transactions with this Payee/Payer for This Schedule		\$186,063

	Purpose (C)	Date (D)	Amount (E)
	4/11 CHARGEBACK	06/16/2011	\$9,879
	7/11 CHARGEBACK	09/23/2011	\$12,143
Name and Address (A)	6/11 CHARGEBACK	08/11/2011	\$12,277
TEXAS UAW STATE CAP COUNCIL SUITE 301 W 1341 W. MOCKINGBIRD LANE DALLAS TX 75247	9/11 CHARGEBACK	12/19/2011	\$5,515
	Total Itemized Transactions with this Payee/Payer	Date	Amount
	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$186,063
	Total Non-Itemized Transactions with this Payee/Payer		\$37,567
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,567
LABOR ORGANIZATION			
Name and Address (A)			
THE MCLAUGHLIN COMPANY 1725 DESALES STREET NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	RETRO AUDIT REIMBURSE 2009-10	05/25/2011	\$58,885
	Total Itemized Transactions with this Payee/Payer		\$58,885
	Total Non-Itemized Transactions with this Payee/Payer		\$1,164
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,049
INSURANCE COMPANY			
Name and Address (A)			
THE TRAVELERS INDEMNITY COMPANY SUITE 1410 26555 EVERGREEN SOUTHFIELD MI 48076	Purpose (C)	Date (D)	Amount (E)
	R9 PROPERTY DAMAGE-EDISON,NJ	12/07/2011	\$15,000
	K.POUFCAS COMP 11/7-12/26/10	05/03/2011	\$5,222
	BLDG/PRSNL PROP-56 VINEYARD RD	10/17/2011	\$7,895
	Total Itemized Transactions with this Payee/Payer		\$28,117
	Total Non-Itemized Transactions with this Payee/Payer		\$44,187
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$72,304
INSURANCE			
Name and Address (A)			
TOLEDO AREA U.A.W. CAP COUNCIL 2300 ASHLAND AVE. TOLEDO MI 43620	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
CAP COUNCIL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRAVEL CO-OP 8731 EAST JEFFERSON AVENUE DETROIT MI 48214	2/11 CHARGEBACK	03/31/2011	\$22,304
	11/2010 CHARGEBACK	01/05/2011	\$20,132
	1/11 CHARGEBACK	03/17/2011	\$21,678
	12/2010 CHARGEBACK	01/31/2011	\$20,233
	PARTIAL CBKS - MAR THRU SEPT	12/16/2011	\$40,040
	Total Itemized Transactions with this Payee/Payer		\$124,387
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$124,387

TRAVEL CORPORATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TURNER & JOHNS SUITE 200 216 BROOKS STREET CHARLESTON WV 25301	UN STAMP & ASSEM BANKRUPT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/20/2011	\$5,217 \$5,217 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,217
LAW PRACTICE	Purpose (C)	Date (D)	Amount (E)
UAW CHRYSLER NATIONAL TRAINING 2211 E JEFFERSON AVENUE KEITH MICKENS DETROIT MI 48207	8/11 CHARGEBACK 6/11 CHARGEBACK 3/11 CHARGEBACK 10/10 CHARGEBACK 4/2011 CHARGEBACK 5/11 CHARGEBACK 11/ 10-FEB/11 CHARGEBACK 2011 CAP CONF FEES	11/25/2011 11/10/2011 07/11/2011 05/05/2011 08/31/2011 09/28/2011 05/11/2011 02/02/2011	\$309,597 \$318,036 \$416,133 \$313,909 \$334,344 \$330,392 \$1,096,518 \$12,300 \$14,595 \$413,010 \$316,257 \$19,375 \$3,894,466 \$8,675 \$3,903,141
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
TRAINING CENTER	Purpose (C)	Date (D)	Amount (E)
UAW INTL FEDERAL CREDIT UNION 8000 E JEFFERSON AVE DETROIT MI 48214	HEALTH/GROUP LIFE INSURANCE 7-9/2011 HEALTH GROUP LIFE INSURANCE JAN-MAR 2011 HEALTH/GROUP LIFE INSURANCE OCT-DEC 2011 HEALTH/GROUP LIFE INSURANCE APR-JUN 2011	08/19/2011 01/20/2011 10/11/2011 05/19/2011	\$36,306 \$44,801 \$37,257 \$36,306 \$154,670
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,277 \$171,947
FINANCIAL INSTITUTION	Purpose (C)	Date (D)	Amount (E)
UAW LU 1002, REG. 1D PO BOX 399 ATTN: PATRICIA HALL, F.S. MIDDLEVILLE MI 49333	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,705 \$8,705
Type or Classification (B)			
LOCAL UNION	Purpose (C)	Date (D)	Amount (E)
UAW LU 1050, REG. 2B 2507 HARVARD AVENUE CLEVELAND	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,830 \$5,830

OH 44105-3041	Type or Classification (B)			
LOCAL UNION	Name and Address (A)			
UAW LU 1112, REG. 2B	Purpose (C)	Date (D)	Amount (E)	
11471 REUTHER DRIVE SW WARREN OH 44481-9561	R2B SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/26/2011	\$5,600 \$5,600 \$5,393 \$10,993	
Type or Classification (B)				
LOCAL UNION	Name and Address (A)			
UAW LU 113, REG. 1D	Purpose (C)	Date (D)	Amount (E)	
490 W. WESTERN AVENUE ATTN:LOUIS SLATER, F.S. MUSKEGON MI 49440-1097	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,392 \$8,392	
Type or Classification (B)				
LOCAL UNION	Name and Address (A)			
UAW LU 1166 REG. 2B	Purpose (C)	Date (D)	Amount (E)	
2761 N 50 EAST KOKOMO IN 46901	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,365 \$5,365	
Type or Classification (B)				
LOCAL UNION	Name and Address (A)			
UAW LU 12, REG. 2B	Purpose (C)	Date (D)	Amount (E)	
2300 ASHLAND AVENUE TOLEDO OH 43620-1207	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$24,815 \$24,815	
Type or Classification (B)				
LOCAL UNION	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1218, REG. 1D P.O. BOX 548 ATTN:JOHN KATLUN, F.S. DOWAGIAC MI 49047	BAL LU 1218 TREASURY TO INTERNATIONAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/11/2011	\$10,558 \$10,558 \$0 \$10,558	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION			
Name and Address (A)			
UAW LU 1243, REG. 1D			
1116 S MEARS AVENUE WHITEHALL MI 49461-1731			
R1D FALL SCHOOL			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			
\$10,200 \$10,200 \$6,787 \$16,987			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 125, REG. 4			
2515 WABASH AVE, STE #LL1 ATTN: M R STEVENS FS ST PAUL MN 55114			
REIMBURSE TEMP M.HINDMAN			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			
\$9,705 \$9,705 \$480 \$10,185			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1268, REG. 4			
1100 W CHRYSLER DRIVE BELVIDERE IL 61008-6003			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			
\$0 \$28,571 \$28,571			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 14, REG. 2B			
5411 JACKMAN ROAD ATTN:TERRY FREDERICK, F.S. TOLEDO OH 43613-2348			
INTL WOMENS CONF 2011			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			
\$5,750 \$5,750 \$9,260 \$15,010			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 140, REG. 1			
23345 PINEWOOD WARREN MI 48091			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			
\$0 \$12,720 \$12,720			
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1413, REG. 8 PO BOX 6507 HUNTSVILLE AL 35824-0507	BAL LU 1413 TREASURY TO INTERNATIONAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/20/2011	\$110,473 \$110,473 \$2,071
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$112,544
LOCAL UNION			
Name and Address (A)			
UAW LU 1435, REG. 2B 29781 OREGON ROAD PERRYSBURG OH 43551-4527	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$8,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 145, REG. 4 1700 OAKTON ROAD MONTGOMERY IL 60538-1103	Purpose (C)	Date (D)	Amount (E)
	REIMBURSEMENT ERROR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2011	\$5,866 \$5,866 \$9,489
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,355
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 155, REG. 1 7420 MURTHUM AVENUE WARREN MI 48092-3836	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$17,796
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,796
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1588, REG. 2B PO BOX 591 ATN: JAMES STEVENS FS DELAWARE OH 43015-2429	Purpose (C)	Date (D)	Amount (E)
	BAL OF LU969 RETIREE TREASURY TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/19/2011	\$8,223 \$8,223 \$3,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,623
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1596, REG. 9A 960 TURNPIKE ST SUITE 2C ATTN:FRANK T MALOOF, F.S. CANTON MA 02021	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,248 \$7,248
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 160, REG. 1 28504 LORNA AVENUE WARREN MI 48092-2714	R1 RETIREE SEMINAR BLACK LAKE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/13/2011	\$8,650 \$8,650 \$7,231 \$15,881
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1618, REG. 1C 898 OTTAWA CT ATTN:HANNELORE FOX F.S. CHARLOTTE MI 48813	BAL OF LU 1618 TREASURY TO INTERNATIONAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/24/2011	\$35,165 \$35,165 \$0 \$35,165
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1666, REG. 1D 3617 GEMBRIT CIRCLE KALAMAZOO MI 49001-1426	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,880 \$6,880
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 167, REG. 1D 1320 BURTON ST SW WYOMING MI 49509-1466	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,865 \$9,865
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1695, REG. 9 1601 VALLEY FORGE ROAD ATTN:MICHELE ZEDAKER, F.S. LANSDALE PA 19446	BAL LU 1695 TREASURY TO INTERNATIONAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/21/2011	\$5,227 \$5,227 \$783
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,010
LOCAL UNION			
Name and Address (A)			
UAW LU 171, REG. 8 18131 MAUGANS AVENUE HAGERSTOWN MD 21740-9140	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$21,704
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,704
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1714, REG. 2B 2121 SALT SPRINGS ROAD SW WARREN OH 44481-9788	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$11,428
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,428
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 174, REG. 1A 29841 VANBORN RD ROMULUS MI 48174-2044	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$17,870
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,870
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1765, REG. 2B 1440 BELLEFONTAINE AVENUE ATTN:CARRIE McNAMARA, F.S. LIMA OH 45804	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,595
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,595
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1811, REG. 1C P.O. BOX 7280 ATTN: JULIE EASHOO, PRESIDEN FLINT MI 48507	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,585 \$10,585
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 182, REG. 1A 35603 PLYMOUTH ROAD ATTN: JAMES FREEMEN, F.S. LIVONIA MI 48150-1491	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,321 \$8,321
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1832, REG. 8 P O BOX 243 MADISON TN 37116-0243	BAL OF LU 1832 TREASURY TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/05/2011	\$92,439 \$92,439 \$0 \$92,439
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1853, REG. 8 PO BOX 459 SPRING HILL TN 37174-0459	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,040 \$15,040
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1929, REG. 8 P.O. BOX 6521 ATTN: NORMA REEVES, F.S. HUNTSVILLE AL 35824-0521	BAL OF LU 1929 TREASURY TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/14/2011	\$197,211 \$197,211 \$1,050 \$198,261
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1963 REG. 2B 902 SHELLBARK RD ATTN: CHRIS FISHER, F.S. ANDERSON IN 49601	BAL OF LU 1963 TREASURY TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/26/2011	\$200,000 \$200,000 \$3,435
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$203,435
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1981, REG. 9A 256 WEST 38TH STREET ATT: JEANNE HARNOIS, F.S. NEW YORK NY 10018	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,944 \$6,944
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1996, REG. 1D PO BOX 247 ATTN: ALLAN HOLMES, F.S. NAZARETH MI 49074	BAL LU 1996 TREASURY TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/13/2011	\$24,420 \$24,420 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,420
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2000, REG. 2B 3151 ABBE ROAD SHEFIELD VILLAGE OH 44054-2420	R2B SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/26/2011	\$6,720 \$6,720 \$9,290
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,010
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2021, REG. 2B PO BOX 752 ATTN: CINDY BOWMAN, F.S. TIFFIN OH 44883	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,395 \$8,395
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2030, REG. 4 PO BOX 207 IPAVA IL 61441	BAL OF LU 2030 TREASURY TO INTL FOR L2030 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/05/2011	\$6,030 \$6,030 \$0 \$6,030
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2069, REG. 8 PO BOX 306 ATTN: BETTY NESTER, F.S. DUBLIN VA 24084-0306	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,100 \$16,100
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 211, REG. 2B 2120 BALTIMORE STREET DEFIANCE OH 43512-1995	VOIDED CHECKS REPORTED AS DISB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/24/2011	\$10,069 \$10,069 \$4,725 \$14,794
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2110, REG. 9A 256 WEST 38TH STREET, STE 7 ATT: MOZZIE JOHNSON, F.S. NEW YORK NY 10018	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,292 \$8,292
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 212, REG. 1 SUITE 2 7450 15 MILE ROAD STERLING HEIGHTS MI 48312	GROUP LIFE INS 10-12/2011 GROUP LIFE INS APR-SEPT 2011 GROUP LIFE INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/21/2011 07/13/2011 01/07/2011	\$5,560 \$11,664 \$12,209 \$29,433 \$2,320 \$31,753
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2121, REG. 9A 2 CLIFF STREET ATTN: DENISE GLADUE, F.S. NORWICH CT 06360	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,567 \$12,567
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2123, REG. 8 11047 PIERSON DR STE E FREDERICKSBURG VA 22408-2062	Purpose (C)	Date (D)	Amount (E)
	BAL OF LU 2123 TREASURY TRANSFERRED TO INTL	01/27/2011	\$7,060
	Total Itemized Transactions with this Payee/Payer		\$7,060
	Total Non-Itemized Transactions with this Payee/Payer		\$520
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,580
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2164 REG. 8 712 PLUM SPRINGS LOOP ATTN: CHARLES DAVIS CHRISLE BOWLING GREEN OH 42101	Purpose (C)	Date (D)	Amount (E)
	R3 RETIREE BLACK LAKE CONF	10/03/2011	\$5,670
	Total Itemized Transactions with this Payee/Payer		\$5,670
	Total Non-Itemized Transactions with this Payee/Payer		\$2,699
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,369
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2166, REG. 5 6881 INDUSTRIAL LOOP #2 SHREVEPORT LA 71129-4709	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,422
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,422
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 218, REG. 5 98 W HURST BLVD HURST TX 76053-7714	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,290
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,290
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 22, REG. 1 4300 MICHIGAN AVENUE DETROIT MI 48210-3292	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,388 \$5,388
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2209 REG. 2B PO BOX 579 ATTN: GWEN WINSTON, F.S. ROANOKE IN 46783-0579	R3 SUMMER SCHOOL REG FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/09/2011	\$12,000 \$12,000 \$23,350 \$35,350
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2242 REG. 2B 1823 W. 250 S. ATTN: STEVE COLEMAN, F.S ALBION IN 46701	BAL OF LU 2242 TREASURY TO INTERNATIONAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/27/2011	\$5,941 \$5,941 \$0 \$5,941
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2250, REG. 5 1395 E PEARCE BLVD WENTZVILLE MO 63385-1925	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,871 \$8,871
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2256, REG. 1C 2114 N. EAST STREET LANSING MI 48906-4103	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,055 \$8,055
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2270, REG. 1D P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,010 \$6,010
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2280, REG. 1 45116 CASS AVENUE UTICA MI 48317-5507	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,770 \$7,770
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2372, REG. 8 SUITE 701 1005 NORTH POINT BOULEVARD BALTIMORE MD 21224-3415	BAL LU 2372 TREASURY TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/15/2011	\$28,078 \$28,078 \$3,815 \$31,893
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2376, REG. 4 2720 MUTH COURT ATTN:TIM PIEL, F.S. SHEBOYGAN WI 53083	BAL LU 2376 TREASURY TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/28/2011	\$10,449 \$10,449 \$0 \$10,449
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2393, REG. 1D 15666 LAKE AVENUE ATTN: JOYCE ALEXANDER, F.S. GRAND HAVEN MI 49417	BAL LU 2393 TREASURY TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/16/2011	\$42,122 \$42,122 \$0 \$42,122
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 245, REG. 1A 1226 MONROE ATTN: KIMBERLY MOORE, F.S. DEARBORN MI 48124-2817	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,227 \$7,227
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2488, REG. 4 10226 E 1400 NORTH RD. ATTN: GERALD HARCHARIK, F.S. BLOOMINGTON IL 61704	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,771 \$6,771
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 249, REG. 5 8040 NE 69 HIGHWAY PLEASANT VALLEY MO 64068	SKILLED TRADES CONF REG FEE R5 SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/04/2011 09/08/2011	\$6,000 \$9,000 \$15,000 \$22,948
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,948
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2600, REG. 1D 4330 STAFFORD AVENUE, SW WYOMING MI 49548-3057	R1D FALL SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/12/2011	\$6,000 \$6,000 \$970
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,970
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 276, REG. 5 2505 W E ROBERTS STREET ATTN: J BROWN JR FS GRAND PRAIRIE TX 75051-1025	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,435 \$6,435
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2807, REG. 8	BAL LU 2807 TREASURY TO INTL	08/22/2011	\$8,041
PO BOX 2380	Total Itemized Transactions with this Payee/Payer		\$8,041
LEBANON	Total Non-Itemized Transactions with this Payee/Payer		\$0
VA			
24266-2380			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,041
LOCAL UNION			
Name and Address (A)			
UAW LU 281, REG. 4	Purpose (C)	Date (D)	Amount (E)
21135 HOLDEN DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
DAVENPORT	Total Non-Itemized Transactions with this Payee/Payer		\$5,127
IA			
52804-9314			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,127
LOCAL UNION			
Name and Address (A)			
UAW LU 282, REG. 5	Purpose (C)	Date (D)	Amount (E)
3460 HOLLENBERG DR SUITE	Total Itemized Transactions with this Payee/Payer		\$0
ATTN: JUDITH A DONALDSON, F.	Total Non-Itemized Transactions with this Payee/Payer		\$6,498
BRIDGETON			
MO			
63044			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,498
LOCAL UNION			
Name and Address (A)			
UAW LU 2865, REG. 5	Purpose (C)	Date (D)	Amount (E)
2070 ALLSTON WAY, #205	Total Itemized Transactions with this Payee/Payer		\$0
ATTN: CHARLIE EATON, F.S.	Total Non-Itemized Transactions with this Payee/Payer		\$14,881
BERKELEY			
CA			
94704			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,881
LOCAL UNION			
Name and Address (A)			
UAW LU 2911 REG. 2B	Purpose (C)	Date (D)	Amount (E)
DIPLOMAT PLAZA	R3 RETIREE BLACK LAKE CONF	10/03/2011	\$10,500
P O BOX 6056	Total Itemized Transactions with this Payee/Payer		\$10,500
FT WAYNE	Total Non-Itemized Transactions with this Payee/Payer		\$785
IN			
46896-0056			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,285
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 292 REG. 2B PO BOX B,1201 W ALTO RD KOKOMO IN 46904-2060	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,757 \$8,757
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 298, REG. 8 2752 N TERRACE CLEARWATER FL 34619	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,100 \$6,100
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3000, REG. 1A 22693 VAN HORN ROAD WOODHAVEN MI 48183	R1A SUMMER SCHOOL 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/10/2011	\$6,000 \$6,000 \$12,396 \$18,396
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3036, REG. 8 P.O. BOX 750130 ATTN:GARY GILES, F.S. MEMPHIS TN 38175-0130	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,050 \$6,050
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3063 REG. 8 PO BOX 539 ATTN:VANESSA LYONS, F.S. HOPKINSVILLE KY 42240	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,910 \$5,910
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 31, REG. 5 500 KINDLEBERGER ROAD KANSAS CITY KS 66115-1227	SKILLED TRADES CONFERENCE SUMMER SCHOOL 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/04/2011 05/03/2011	\$6,000 \$6,750 \$12,750 \$20,941
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,691
LOCAL UNION			
Name and Address (A)			
UAW LU 321 REG. 2B P O BOX 58 MUNCIE IN 47308	Purpose (C)	Date (D)	Amount (E)
	BALANCE OF LU 499 TREASURY TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/08/2011	\$25,107 \$25,107 \$2,310
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,417
LOCAL UNION			
Name and Address (A)			
UAW LU 323, REG. 8 P.O. BOX 550828 ATTN:ANNA GOMEZ, F.S. JACKSONVILLE FL 32255-0828	Purpose (C)	Date (D)	Amount (E)
	BAL OF LU 323 TREASURY TO INTERNATIONAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/02/2011	\$16,301 \$16,301 \$81
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,382
LOCAL UNION			
Name and Address (A)			
UAW LU 376, REG. 9A 97 SOUTH ST - SUITE 122-124 ATTN:MICHAEL A. LANGSTON, F WEST HARTFORD CT 06110	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,703
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,703
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 387, REG. 1A 24250 TELEGRAPH ROAD FLAT ROCK MI 48134-9223	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,265
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,265
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 400, REG. 1 50595 MOUND ROAD UTICA MI 48317-1319	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,650 \$5,650
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 412, REG. 1 2005 TOBSAL COURT WARREN MI 48091-3798	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,728 \$8,728
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 4121, REG. 5 SUITE 300 4500 9TH AVENUE N.E. SEATTLE WA 98105	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,799 \$7,799
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 4123, REG. 5 1228 "N" STREET, SUITE 34 ATTN:NARMELIN OVRIHIM, F.S. SACRAMENTO CA 95814	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$13,836 \$13,836
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 434, REG. 4 630 19TH STREET EAST MOLINE IL 61244-1837	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,446 \$14,446
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 442, REG. 4 820 JAMES STREET WEBSTER CITY IA 50595-1317	BAL LU 442 TREASURY TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/27/2011	\$48,612 \$48,612 \$94
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,706
LOCAL UNION			
Name and Address (A)			
UAW LU 450, REG. 4 4589 NW 6TH DRIVE DES MOINES IA 50313-2213	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$15,423
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,423
LOCAL UNION			
Name and Address (A)			
UAW LU 467, REG. 1D 2104 FARMER STREET ATTN:TIMOTHY MAXWELL, F.S. SAGINAW MI 48601-4600	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,305
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,305
LOCAL UNION			
Name and Address (A)			
UAW LU 4911, REG. 1C 2722 E. MICHIGAN AVE-SUITE ATTN:ROSE VAN SCHOICK LANSING MI 48912	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,592
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,592
LOCAL UNION			
Name and Address (A)			
UAW LU 5 REG. 2B 1426 S MAIN STREET ATTN:SCOTT RIVERS F.S. SOUTH BEND IN 46613-2206	Purpose (C)	Date (D)	Amount (E)
	R3 SUMMER SCHOOL REG FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/09/2011	\$7,800 \$7,800 \$12,298
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,098
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 503, REG. 1D PO BOX 446 MENDON MI 49072-0446	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,993 \$7,993
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 5110, REG. 1D PO BOX 224 ATTN:DOUGLAS R LAFOREST, F. CEDAR MI 49621-0224	BAL LU 5110 TREASURY TO INTERNATIONAL BAL LU 5110 TREASURY TO INTERNATIONAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/29/2011 06/13/2011	\$11,775 \$13,768 \$25,543 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,543
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 5285, REG. 8 P O BOX 10 MT HOLLY NC 28120	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,773 \$14,773
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 5286, REG. 8 112 WEST TRADE STREET ATTN: RANDY PHILBECK F.S. DALLAS NC 28034	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,151 \$5,151
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 544, REG. 9 207 RICHLAND AVENUE ATTN:JEFFREY W HALL, F.S. DRAVOSBURG PA 15034	BAL OF LU 544 TREASURY TO INTERNATIONAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/07/2011	\$5,067 \$5,067 \$0 \$5,067
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 549, REG. 2B 2510 W 4TH STREET MANSFIELD OH 44906-1209	BAL LU 549 TREASURY TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/07/2011	\$248,729 \$248,729 \$0 \$248,729
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 551, REG. 4 13550 S TORRENCE AVENUE ATTN: SCOTT HOULIESON, F.S. CHICAGO IL 60633-1820	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$39,935 \$39,935
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 571, REG. 9A P O BOX 7275 GROTON CT 06340-7275	LEADERSHIP CONFERENCE 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/01/2011	\$5,000 \$5,000 \$6,464 \$11,464
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 588, REG. 4 21540 COTTAGE GROVE ATTN:JAMIE CONNOR, F.S. CHICAGO HEIGHTS IL 60411-4345	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,436 \$15,436
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 598, REG. 1C G-3293 VAN SLYKE ROAD FLINT MI 48507-3265	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,750 \$7,750
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 600, REG. 1A 10550 DIX DEARBORN MI 48120-1506	R1A SUMMER SCHOOL 2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/28/2011	\$10,050 \$10,050 \$11,621 \$21,671
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 6000, REG. 1D PO BOX 40720 LANSING MI 48901-7920	HEALTH & SAFETY CONFERENCE REGISTRATION FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/14/2011	\$5,040 \$5,040 \$3,608 \$8,648
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 602, REG. 1C 2510 W MICHIGAN AVENUE LANSING MI 48917-2997	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,059 \$8,059
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 652, REG. 1C 426 CLARE ST LANSING MI 48917-3813	R1C FALL SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/12/2011	\$6,000 \$6,000 \$4,137 \$10,137
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 659, REG. 1C 4549 VAN SLYKE ROAD FLINT MI 48507-2216	R1C FALL SCHOOL R1C FALL SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/11/2011	\$13,250 \$5,500 \$18,750 \$14,894 \$33,644
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 677, REG. 9 2101 MACK BLVD ATTN:LISA D FINK, F.S. ALLENTOWN PA 18103	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,057 \$6,057
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 685 REG. 2B 929 E HOFFER STREET KOKOMO IN 46902-5722	R3 SUMMER SCHOOL REG FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/09/2011	\$12,000 \$12,000 \$15,920 \$27,920
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 699, REG. 1D 1911 BAGLEY STREET SAGINAW MI 48601-3198	R1D FALL SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/12/2011	\$12,000 \$12,000 \$5,618 \$17,618
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 70, REG. 2B 201 NORTHFIELD ROAD ATTN:RICHARD BENNETT, F.S. BEDFORD OH 44146-4641	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$13,792 \$13,792
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 710, REG. 5 3843 N OAK TRAFFICWAY KANSAS CITY MO 64116-2684	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,568 \$7,568
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 719, REG. 4 6325 JOLIET ROAD, SUITE 100 COUNTRYSIDE IL 60525-3987	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,091 \$10,091
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 723, REG. 1A 281 DETROIT AVENUE MONROE MI 48162-2536	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,867 \$5,867
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 724, REG. 1C 450 CLARE ST LANSING MI 48917-3896	R1C FALL SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/12/2011	\$6,500 \$6,500 \$11,757 \$18,257
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 735, REG. 1A 454 CHIDESTER ATTN: ALICE F. BRITZ, F.S. YPSILANTI MI 48197-5502	BAL LU 735 TREASURY TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/21/2011	\$118,529 \$118,529 \$1,390 \$119,919
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 751, REG. 4 2365 E GEDDES AVENUE ATTN: STEVEN K BROWN, F.S. DECATOR IL 62526-5128	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,334 \$7,334
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

UAW LU 771, REG. 1
1640 STEPHENSON HIGHWAY
TROY
MI
48083
Type or Classification (B)
LOCAL UNION