

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. 1215-0188
Expires: 09-30-2011

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-093	2. PERIOD COVERED From 1/1/2006 Through 12/31/2006	3. (a) AMENDED - Is this an amended report: (b) HARSHSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)		
		First Name C. THOMAS	Last Name KEEGEL	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		P.O Box - Building and Room Number		
7. UNIT NAME (if any)		Number and Street 25 LOUISIANA AVENUE NW		
9. Are your organization's records kept at its mailing address?		Yes	City WASHINGTON	
			State DC	ZIP Code + 4 20001-2130

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

70. SIGNED: James P Hoffa
Date: Apr 02, 2007 Telephone Number:

PRESIDENT

71. SIGNED: C T Keegel
Date: Apr 02, 2007 Telephone Number:

TREASURER

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ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?
- Yes
11. During the reporting period did the labor organization have a Political Action Committee (PAC) fund?
- Yes
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?
- Yes
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)
- Yes
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?
- \$500,000
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?
- Yes
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?
- Yes
17. Did the labor organization have any contingent liabilities at the end of the reporting period?
- Yes
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?
- Yes
19. What is the date of the labor organization's next regular election of officers?
- October 2011

20. How many members did the labor organization have at the end of the reporting period? 1,398,573

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

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

STATEMENT A - ASSETS AND LIABILITIES

ASSETS			

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$40,132,802	\$12,897,257
23. Accounts Receivable	1	\$17,833,277	\$16,690,930
24. Loans Receivable	2	\$5,337,681	\$3,845,647
25. U.S. Treasury Securities		\$19,092,002	\$11,066,779
26. Investments	5	\$52,957,979	\$75,723,749
27. Fixed Assets	6	\$21,039,988	\$34,329,951
28. Other Assets	7	\$21,492,942	\$23,212,979
29. TOTAL ASSETS		\$177,886,671	\$177,767,292

LIABILITIES			

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$20,161,825	\$15,089,149
31. Loans Payable	9	\$0	\$10,000,000
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$75,702,181	\$53,338,364
34. TOTAL LIABILITIES		\$95,864,006	\$78,427,513

35. NET ASSETS		\$82,022,665	\$99,339,779
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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	\$47,235,252
37. Per Capita Tax		\$149,689,371	51. Political Activities and Lobbying	16	\$7,081,965
38. Fees, Fines, Assessments, Work Permits		\$4,963,159	52. Contributions, Gifts, and Grants	17	\$1,795,911
39. Sale of Supplies		\$310,260	53. General Overhead	18	\$18,497,640
40. Interest		\$2,598,482	54. Union Administration	19	\$42,432,692
41. Dividends		\$642,398	55. Benefits	20	\$34,050,353
42. Rents		\$0	56. Per Capita Tax		\$5,401,136
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$7,180,745
44. Loans Obtained	9	\$10,000,000	58. Fees, Fines, Assessments, etc.		\$5,000
45. Repayments of Loans Made	2	\$1,587,034	59. Supplies for Resale		\$261,057
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$31,246,292
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$95,000
48. Other Receipts	14	\$8,745,174	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$178,535,878	63. To Affiliates of Funds Collected on Their Behalf		\$6,532,350
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$3,955,435
			66. Subtotal		\$205,770,828
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$13,296,371	
			67b. Less Total Disbursed	\$13,296,969	
			67c. Total Withheld But Not Disbursed		-\$598
			68. TOTAL DISBURSEMENTS		\$205,771,426

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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)
Teamsters Local Union 391	\$30,118	\$0	\$30,118	\$0
Teamsters Local Union 813	\$129,626	\$11,213	\$115,163	\$0
Teamsters National 401K Savings Plan	\$20,004	\$0	\$10,546	\$0
Ricky Kirshner Productions	\$176,919	\$176,919	\$0	\$0
JoAnn Duffy	\$13,948	\$13,948	\$0	\$0
Total of all itemized accounts receivable	\$370,615	\$202,080	\$155,827	\$0
Totals from all other accounts receivable	\$16,320,315			\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$16,690,930	\$202,080	\$155,827	\$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: LU 747 Warrenton VA Purpose: Financial Assistance Security: Unsecured Terms of Repayment: On Demand	\$100,000	\$0	\$0	\$0	\$100,000
Name: LU 851 VallyStrm NY Purpose: Financial Assistance Security: Unsecured Terms of Repayment: None	\$750,000	\$0	\$0	\$0	\$750,000
Name: LU 42 Lynn MA Purpose: Supersedeas Bond Security: Unsecured Terms of Repayment: 2749.74/Month	\$302,479	\$0	\$21,361	\$0	\$281,118
Name: LU 70 Oakland CA Purpose: Litigation Settlemnt Security: Real Estate Terms of Repayment: 12547.93/Month	\$1,081,511	\$0	\$1,081,511	\$0	\$0
Name: LU 287 San Jose Ca Purpose: Litigation Settlemnt Security: Deed of Trust Terms of Repayment: 8597.17/Month	\$1,062,782	\$0	\$40,501	\$0	\$1,022,281
Name: LU 890 Salinas CA Purpose: Supersedeas Bond Security: Unsecured Terms of Repayment: 4800.00/Month	\$513,937	\$0	\$48,403	\$0	\$465,534
Name: LU 33 67 246 922 BLD Purpose: Refinance Bldg Security: Real Estate Terms of Repayment: 2075.33/Month	\$14,402	\$0	\$14,402	\$0	\$0
Name: JC 13 St Louis MO Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 4769.79/Month	\$250,134	\$0	\$43,386	\$0	\$206,748
Name: LU 783 Louisville KY Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 3600.00/Month	\$110,000	\$0	\$0	\$0	\$110,000
Name: LU 332 Flint MI Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 2400.00/Month	\$114,084	\$0	\$48,226	\$0	\$65,858
Name: LU 604 St Louis MO Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 1852.95/Month	\$49,682	\$0	\$20,183	\$0	\$29,499
Name: LU 616 Fresno CA Purpose: Financial Assistance	\$38,152	\$0	\$0	\$0	\$38,152
Total of loans not listed above					
Total of all lines above	\$5,337,681	\$95,000	\$1,587,034	\$0	\$3,845,647
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Security: Unsecured Terms of Repayment: On Demand					
Name: LU 166 Purpose: Litigation Settlement Security: Real Estate Terms of Repayment: 12,548/Month	\$800,518	\$0	\$267,514	\$0	\$533,004
Name: LU 299 Detroit MI Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Undetermined	\$150,000	\$0	\$0	\$0	\$150,000
Name: LU 299 Detroit MI Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Undetermined	\$0	\$95,000	\$1,547	\$0	\$93,453
Total of loans not listed above					
Total of all lines above	\$5,337,681	\$95,000	\$1,587,034	\$0	\$3,845,647
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)
Common Stock	\$13,065,361	\$13,065,361	\$15,129,480	\$15,129,480
Corporate Bonds	\$6,765,568	\$6,765,568	\$6,644,477	\$6,644,477
US Government Securities (Other Than US Treas Sec)	\$689,147	\$689,147	\$6,818,806	\$6,818,806
US Treasury Securities	\$38,476,059	\$38,476,059	\$38,050,372	\$38,050,372
Total of all lines above	\$58,996,135	\$58,996,135	\$66,643,135	\$66,643,135
		Less Reinvestments		\$66,643,135
	(The total from Net Sales Line will be automatically entered in Item 43)	Net Sales		\$0

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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)
Common Stock	\$18,663,536	\$18,663,536	\$18,663,536
Corporate Bonds	\$8,404,204	\$8,404,204	\$8,404,204
Mutual Funds	\$2,760,322	\$2,760,322	\$2,760,322
US Government Securities (Other Than US Treas Sec)	\$19,680,393	\$19,680,393	\$19,680,393
US Treasury Securities	\$31,215,334	\$31,215,334	\$31,215,334
Office Equipment, Furniture & Leasehold Improvemnt	\$17,165,638	\$17,165,638	\$17,165,638
Total of all lines above	\$97,889,427	\$97,889,427	\$97,889,427
		Less Reinvestments	\$66,643,135
		(The total from Net Purchases Line will be automatically entered in Item 60.)Net Purchases	\$31,246,292

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$69,885,193
B. Total Book Value	\$75,723,749
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
.	\$0
Other Investments	
D. Total Cost	\$0
E. Total Book Value	\$0
F. List each other investment which has a book value over \$5,000, of Line E. Also list each Trust which is an investment.	
.	\$0
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$75,723,749

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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 1 : 25 Louisiana Avenue, NW Washington, DC 20001	\$794,117		\$794,117	\$0
B. Building 1 : 25 Louisiana Avenue, NW Washington, DC 20001	\$38,199,744	\$9,797,578	\$28,402,166	\$0
C. Automobiles and Other Vehicles	\$147,408	\$117,963	\$29,445	\$29,445
D. Office Furniture and Equipment	\$10,017,709	\$5,994,797	\$4,022,912	\$4,022,912
E. Other Fixed Assets	\$3,368,582	\$2,287,271	\$1,081,311	\$1,081,311
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$52,527,560	\$18,197,609	\$34,329,951	\$5,133,668

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SCHEDULE 7 - OTHER ASSETS

	Description (A)	Book Value (B)
Accrued Dividends & Interest for Marketable Sec		\$527,969
Inventory - Supplies For Resale		\$483,446
Deposit		\$886,914
Collateral Available For Securities Lending		\$15,429,972
Prepaid Insurance		\$89,843
Prepaid Maintenance		\$100,301
Prepaid Postage		\$302,077
Prepaid Taxes		\$58,631
Prepaid Cafeteria Stock		\$4,546
Prepaid Other		\$27,333
Computer Equipment Inventory		\$71,559
Pension Intangible Asset		\$5,230,388
Total (Total will be automatically entered in Item 28, Column(B))		\$23,212,979

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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)
ALTSHULER BERZON NUSSBAUM	\$82,088	\$10,572	\$0	\$0
AMERICAN INK	\$164,734	\$164,734	\$0	\$0
BALLY'S LAS VEGAS	\$514,488	\$514,488	\$0	\$0
BAPTISTE & WILDER PC	\$98,428	\$1,994	\$0	\$0
BLET	\$1,418,296	\$149,653	\$0	\$0
CONSTRUCTION TEAMSTER TRAINING TRUST	\$37,935	\$1,051	\$0	\$0
FINKEL WHITEFIELD & ASSOC	\$14,263	\$200	\$0	\$0
GRAPHIC COMMUNICATIONS CONFERENCE	\$959,587	\$35,518	\$0	\$0
IDEA CONSULTANTS	\$8,766	\$8,766	\$0	\$0
INTL FED OF WOODWORKERS	\$15,000	\$15,000	\$0	\$0
JAMES M KOSSLER & ASSOC	\$5,384	\$5,384	\$0	\$0
LEARNING TREE INTERNATIONAL	\$5,490	\$5,490	\$0	\$0
MARYLAND OFFICE INTERIORS	\$104,498	\$11,407	\$0	\$0
MERKLE INC	\$18,845	\$9,578	\$0	\$0
PEAKE DELANCEY PRINTERS INC	\$145,081	\$58,649	\$0	\$0
REBECCA HANSCOM	\$5,150	\$1,689	\$0	\$0
TEAMSTERS LOCAL 120	\$18,874	\$1,247	\$0	\$0
TEAMSTERS LOCAL 20	\$18,106	\$2,153	\$0	\$0
TEAMSTERS LOCAL 327	\$7,062	\$9	\$0	\$0
TEAMSTERS LOCAL 890	\$89,849	\$25,479	\$0	\$0
UNITE HERE	\$1,097,012	\$137,642	\$959,370	\$0
Total for all itemized accounts payable	\$4,828,936	\$1,160,703	\$959,370	\$0
Total from all other accounts payable	\$10,260,213	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$15,089,149	\$1,160,703	\$959,370	\$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)
Wachovia Bank	\$0	\$10,000,000	\$0	\$0	\$10,000,000
Total Loans Payable	\$0	\$10,000,000	\$0	\$0	\$10,000,000
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)
AP on Investment Buys	\$729,132
Trades Pending	\$39,274
Obligations - Security Lending	\$15,429,972
Allowance For Doubtful Accounts	\$810,354
Escrow - Defunct Affiliates and Custodian	\$1,019,987
Accrued Post Retirement Benefits	\$488,033
Accrued Pension Liability	\$34,821,612
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$53,338,364

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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	HOFFA , JAMES P							
B	Gen President			\$268,295	\$4,940	\$26,961	\$35,461	\$335,657
C	C							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KEEGEL , C THOMAS							
B	Gen Sec-Treas			\$243,493	\$4,550	\$2,353	\$47,187	\$297,583
C	C							
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	3 %
A	BOUVIER , ROBERT							
B	VP & Intl Rep			\$178,161	\$2,371	\$5,581	\$1,666	\$187,779
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CAMMACK , RANDY							
B	VP & Intl Rep			\$91,310	\$2,340	\$485	\$7,253	\$101,388
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CIPRIANI , GIACOMO							
B	VP, Trd Div Dir, Intl Rep			\$141,310	\$10,760	\$2,527	\$8,156	\$162,753
C	C							
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FLYNN , PATRICK W							
B	VP & Intl Rep			\$94,626	\$4,940	\$4,903	\$7,349	\$111,818
C	C							
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	6 %	Schedule 18 General Overhead	0 %
A	FRASER , THOMAS							
B	VP & Intl Rep			\$69,853	\$2,371	\$0	\$1,684	\$73,908
C	C							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GEGARE , FRED J							
B	VP, Trd Div Dir, Intl Rep			\$151,310	\$4,940	\$7,912	\$8,213	\$172,375
C	C							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HALL , RICHARD K							
B	VP, Trd Div Dir, Intl Rep			\$118,949	\$4,940	\$2,637	\$7,738	\$134,264
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	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAYNES , CARROLL E				\$102,575	\$4,940	\$1,674	\$7,495
B	VP, Trd Div Dir, Intl Rep							\$116,684
C	C							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOBART , J ALLEN				\$83,486	\$11,540	\$9,086	\$7,313
B	VP & Intl Rep							\$111,425
C	C							
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOHNSON , FORREST T				\$179,432	\$11,540	\$8,781	\$8,725
B	VP, Trd Div Dir, Intl Rep							\$208,478
C	C							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LYTLE , WALTER A				\$136,626	\$4,940	\$4,227	\$7,998
B	VP, Trd Div Dir, Intl Rep							\$153,791
C	C							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MACK III , CHARLES D				\$116,310	\$4,550	\$11,938	\$7,656
B	VP, Trd Div Dir, Intl Rep							\$140,454
C	C							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	MALINSKY , DOROTHY M							
B	VP & Intl Rep				\$94,626	\$10,630	\$846	\$7,468
C	C							\$113,570
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %
A	MURPHY , JOHN							
B	VP, Spcl Asst, Intl Rep				\$112,310	\$9,890	\$5,233	\$7,713
C	C							\$135,146
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	O'DONNELL , THOMAS R							
B	VP & Intl Rep				\$91,310	\$3,510	\$2,106	\$7,317
C	C							\$104,243
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SANTANGELO , JIM							
B	VP & Intl Rep				\$91,310	\$1,950	\$2,872	\$7,249
								\$103,381

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	C							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 10 %
A	SINGER , LESTER A			\$109,626	\$10,630	\$824		\$7,690 \$128,770
B	VP, Asst to GP, Intl Rep							
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %
A	TAURONE , RALPH J			\$139,310	\$9,850	\$6,019		\$8,118 \$163,297
B	VP & Intl Rep							
C	C							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 20 %
A	VOLPE , RICHARD			\$106,310	\$10,890	\$8,718		\$7,641 \$133,559
B	VP, Trd Div Dir, Intl Rep							
C	C							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 10 %
A	WOOD , KEN			\$91,310	\$4,940	\$7,740		\$7,331 \$111,321
B	VP & Intl Rep							
C	C							
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 20 %
A	YOUNG , PHILIP E			\$154,626	\$10,500	\$1,033		\$8,350 \$174,509
B	VP & Intl Rep							
C	C							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 % Schedule 19 Administration 40 %
A	ZIMMERMAN , GARNET			\$141,474	\$3,884	\$9,123		\$7,271 \$161,752
B	VP, Intl Rep, Asst To GP							
C	C							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 20 %
A	GALLEGOS , FRANKLIN L			\$83,486	\$11,540	\$3,339		\$7,273 \$105,638
B	Trustee							
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %
A	PERRY , HENRY B			\$78,834	\$11,540	\$3,276		\$7,245 \$100,895
B	Trustee							
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %

	(A) 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	STEGER , JOHN			\$121,310	\$10,760	\$3,733	\$7,862	\$143,665
B	Trustee							
C	C							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Total Officer Disbursements			\$3,391,578	\$190,176	\$143,927	\$262,422	\$3,988,103
	Less Deductions							
	Net Disbursements							\$3,988,103

Form LM-2 (Revised 2003)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	ACOSTA , LETICIA NA			\$18,000	\$1,430	\$292	\$0	\$19,722
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	ALDEN , MAX G NA			\$71,790	\$10,500	\$13,617	\$6,781	\$102,688
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ALFORD , DANITA S NA			\$36,827	\$0	\$186	\$2,981	\$39,994
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	0 %
A B C	ALLEN , ALLYN D NA			\$40,720	\$0	\$1,524	\$3,181	\$45,425
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ALLEN , WYNTER NA			\$25,833	\$0	\$14	\$2,140	\$27,987
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ALLEN , PATRICIA A NA			\$61,910	\$0	\$0	\$5,129	\$67,039
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ALLEN , WANDA G NA			\$31,504	\$0	\$0	\$0	\$31,504
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	ALOISE , ROME A LU 853, JC 7			\$67,500	\$1,690	\$8,950	\$5,683	\$83,823
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ALOISE , VINCENT NA			\$30,000	\$1,300	\$1,809	\$0	\$33,109

	(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	40 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		15 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		35 %
A B C	AMES , JOANNE L NA			\$63,784			\$0		\$0		\$5,284		\$69,068		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	ARIAS , AUDELIA DEL C NA			\$34,926			\$0		\$0		\$0		\$34,926		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	ARNOLD , DENNIS LU 414			\$16,148			\$0		\$0		\$0		\$16,148		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	ASHE , MARY P NA			\$59,552			\$0		\$0		\$4,544		\$64,096		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	ASHTON , CHERYL W NA			\$51,618			\$0		\$128		\$4,276		\$56,022		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	ASHU , GEORGE A NA			\$50,194			\$0		\$0		\$4,094		\$54,288		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	ATWELL , BRANDI R NA			\$53,602			\$0		\$0		\$4,374		\$57,976		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	AVERETTE , EARL LU 856			\$18,000			\$0		\$0		\$0		\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B	AYERS , JAMES NA			\$78,447			\$10,500		\$10,854		\$7,229		\$107,030		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BAGWELL , EDWARD JC 3, LU 2004			\$72,228		\$9,200	\$3,255	\$6,746
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %
A B C	BAILEY , CHRISTINE NA			\$35,319		\$1,123	\$1,326	\$3,019
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BAIROS , JOSEPH JC 10, LU 251			\$10,000		\$0	\$4,790	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BAKER , DAVID LU 421, JC 32			\$12,000		\$1,430	\$0	\$0
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A B C	BAKER , ROBERT H NA			\$92,241		\$0	\$0	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	BALLARD , MELISSA NA			\$31,676		\$0	\$0	\$2,624
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BANIECKI , LOUIS S NA			\$107,733		\$11,020	\$27,383	\$7,769
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BANKS , ANDREW NA			\$103,257		\$3,250	\$5,915	\$7,464
I	Schedule 15 Representational Activities	89 %	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 B C	BAPTISTE , EDWARD NA			\$57,744	\$0	\$5,620	\$4,783	\$68,147
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BARKSDALE , LaSHONDA F NA			\$32,903	\$0	\$0	\$2,726	\$35,629
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	BARNARD , JACK NA			\$80,800	\$10,500	\$519	\$7,264	\$99,083
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BARNETT , CARLOS LU 63			\$19,000	\$1,300	\$3,099	\$0	\$23,399
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BARNEY , RAYMOND O NA			\$53,832	\$0	\$0	\$4,395	\$58,227
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	BARTHOLOMEW , DAN JC 32, LU 289			\$19,377	\$1,430	\$2,121	\$0	\$22,928
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BARTOLOMEO , CHRISTINA NA			\$67,083	\$0	\$1,908	\$5,557	\$74,548
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BARTON , DANNY LU 135, JC 69			\$36,836	\$2,340	\$0	\$0	\$39,176
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A B C	BARTON , DONALD W NA			\$61,154	\$0	\$0	\$5,072	\$66,226
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A B C	BARTUS , NORMA F NA			\$74,040	\$1,300	\$1,095	\$6,204	\$82,639
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BATTLE , BEVERLY W NA			\$45,518	\$0	\$0	\$3,705	\$49,223
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BATTLE , JOHN L NA			\$37,864	\$0	\$0	\$0	\$37,864
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	BATZ , JOANNE C NA			\$74,944	\$2,600	\$293	\$5,887	\$83,724
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BAUER , ERIC NA			\$12,642	\$0	\$0	\$1,030	\$13,672
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	BEATY , TIMOTHY NA			\$103,257	\$3,640	\$6,855	\$7,476	\$121,228
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BEEHARILAL , JAMES NA			\$35,941	\$0	\$0	\$2,977	\$38,918
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A B C	BELL , BOB LU 70			\$12,918	\$1,170	\$2,600	\$0	\$16,688
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BELL , RICHARD C NA			\$169,934	\$4,940	\$7,137	\$8,483	\$190,494

	(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			5 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		60 %	Schedule 19 Administration		30 %
A B C	BELLAMY , KELICE NA					\$47,482	\$0		\$0	\$0		\$3,933	\$51,415		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying			15 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A B C	BENACK , ALBERT H NA					\$83,224	\$10,500		\$35,618	\$0		\$7,299	\$136,641		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration		30 %
A B C	BENNETT , DEANNA M NA					\$65,099	\$0		\$0	\$0		\$5,393	\$70,492		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	BENNETTA , JOSEPH S LU 191, NE Parcel Grv					\$12,918	\$1,430		\$62	\$0			\$0		\$14,410
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration		50 %
A B C	BENZER , LINDA M NA					\$70,109	\$2,600		\$53	\$0		\$5,577	\$78,339		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		80 %
A B C	BERGER , STEPHEN H NA					\$49,512	\$0		\$0	\$0		\$4,101	\$53,613		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	BERNSTEIN , PER NA					\$105,257	\$4,290		\$3,330	\$0		\$7,512	\$120,389		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A B C	BERRIOS , ANTONIO P NA					\$32,846	\$0		\$0	\$0		\$0	\$0		\$32,846
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B	BERRIOS , JOENA L NA					\$51,795	\$0		\$32	\$0		\$4,291	\$56,118		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BERRY , HEMANT NA			\$79,731		\$1,040	\$692	\$6,483
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A B C	BIDDLE , KEITH LU 355			\$64,750		\$3,467	\$4,015	\$5,279
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	BIGHAM , JACQUELYN H NA			\$58,946		\$0	\$0	\$4,883
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %
A B C	BINSKY , JACKIE L NA			\$70,109		\$0	\$0	\$5,585
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BISH , GEARY A NA			\$91,836		\$0	\$0	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	BLACK , WILLIAM JC 43			\$25,377		\$1,430	\$0	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BLANCHARD , JAMES NA			\$91,661		\$5,670	\$9,888	\$7,359
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	BLANCHET , ROBERT LU 287			\$18,000		\$1,430	\$16,744	\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	BLOUNT , THOMAS W NA			\$52,294	\$0	\$0	\$4,332	\$56,626
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	95 % Schedule 19 Administration 2 %
A B C	BLYDEN , LOUIE H NA			\$64,957	\$0	\$0	\$5,278	\$70,235
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	BOESEN , GERALD J NA			\$52,802	\$0	\$0	\$4,374	\$57,176
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	BOINEAU , ALAIN NA			\$89,040	\$0	\$0	\$0	\$89,040
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	BORT , JANICE GCC/IBT Local 72-C			\$18,000	\$0	\$112	\$0	\$18,112
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 50 %
A B C	BOSS , THOMAS M NA			\$32,742	\$0	\$0	\$2,712	\$35,454
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	BOULEY , NORMAN E NA			\$71,822	\$9,200	\$25,883	\$7,234	\$114,139
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	BRADY , COLLEEN LU 25, CTW			\$57,918	\$1,430	\$10,412	\$3,728	\$73,488
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	BRANTHOVER , DIANE Q NA			\$84,304	\$0	\$0	\$6,876	\$91,180
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	BRENNAN , LARRY			\$50,000	\$4,030	\$0	\$4,435	\$58,465
B	LU 337, JC 43							
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BREWSTER , TYRONNE			\$9,700	\$1,300	\$2,068	\$0	\$13,068
B	So FL AFLCIO, LU 769							
C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BROCK , SUZANNE E			\$41,341	\$0	\$0	\$3,428	\$44,769
B	NA							
C								
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %
A	BROOKS , ANITA J			\$31,625	\$0	\$0	\$0	\$31,625
B	NA							
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BROOKS , LOREN M			\$41,148	\$0	\$0	\$3,409	\$44,557
B	NA							
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BROOKS , RALPH D			\$9,000	\$0	\$0	\$0	\$9,000
B	NA							
C								
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BROWN , CARMELITA			\$65,515	\$0	\$0	\$5,427	\$70,942
B	NA							
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BROWN , MILDRED D			\$31,747	\$0	\$0	\$0	\$31,747
B	NA							
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BROWN , RICARDO S			\$47,987	\$0	\$0	\$3,931	\$51,918
B	NA							
C								

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	BROWN , RICHARD NA					\$15,229	\$0		\$0	\$0		\$1,218	\$16,447		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	BRYANT , KEN G LU 745, JC 80					\$42,500	\$1,430		\$19,851	\$0			\$63,781		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B C	BUCCELLATO , WILLIAM LU 315					\$13,306	\$0		\$1,146	\$0			\$14,452		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	BUIE , FERLINE LU 922, HRC, JC 55					\$18,000	\$2,340		\$2,344	\$0			\$22,684		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		70 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration		20 %
A B C	BULGARO , JOHN LU 294, JC 18					\$18,000	\$2,340		\$1,647	\$0			\$21,987		
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 B C	BURKE , EDMUND J LU 631, LU 572					\$17,500	\$0		\$0	\$0			\$0		\$17,500
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	BUSH , GREGORY W NA					\$73,572	\$2,860		\$0	\$0			\$6,150		\$82,582
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	BUTLER , LEONARD NA					\$48,439	\$0		\$60	\$0			\$4,017		\$52,516
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B	BUTLER , MARGARET L NA					\$61,766	\$2,860		\$31	\$0			\$5,272		\$69,929

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 % Schedule 19 Administration 25 %
A B C	BUTLER SR , TROY G NA			\$53,279		\$0		\$4,413 \$57,692
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	BUTTADAURO , PHYLLIS NA			\$39,148		\$0	\$749	\$3,244 \$43,141
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	BYRD , LAMONT NA			\$120,279		\$4,030	\$6,055	\$7,748 \$138,112
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 15 %
A B C	BYRNES , CHARLES LU 926, JC 40			\$67,500		\$1,430	\$3,383	\$0 \$72,313
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 10 %
A B C	CABREERA , JUAN NA			\$38,425		\$0	\$0	\$0 \$38,425
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	CALDWELL , BRET NA			\$129,149		\$4,947	\$14,853	\$7,873 \$156,822
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 20 %
A B C	CAMERON , DAVID O NA			\$80,201		\$5,523	\$7,528	\$7,053 \$100,305
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	CAMPBELL , THIUS NA			\$32,058		\$0	\$0	\$0 \$32,058
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	CANCELOSE , RONALD J NA			\$101,877	\$0	\$801	\$7,356	\$110,034
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A B C	CANDLER , RONNIE L NA			\$79,479	\$9,733	\$14,883	\$7,233	\$111,328
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	CANTU , ARTHUR LU 36, JC 42			\$18,000	\$1,430	\$3,731	\$49	\$23,210
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	CAPUTY , MICHAEL P NA			\$88,411	\$0	\$0	\$7,209	\$95,620
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	90 %
A B C	CAREY , CHARLES M NA			\$65,302	\$0	\$0	\$5,410	\$70,712
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	CARLILE JR. , JAMES NA			\$66,822	\$1,430	\$206	\$5,564	\$74,022
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	CARROLL , LEO LU 916			\$6,000	\$0	\$906	\$0	\$6,906
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	CARTER , DIANE NA			\$58,523	\$0	\$2,369	\$4,758	\$65,650
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	CARTER , HARRY L NA			\$41,312	\$0	\$0	\$0	\$41,312
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A B C	CARTER JR. , JAMES H NA			\$65,410	\$4,030	\$53	\$5,637	\$75,130
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	CARVER , RONALD P NA			\$106,203	\$3,900	\$18,714	\$7,541	\$136,358
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	CASE , JESSE NA			\$60,451	\$9,121	\$34,298	\$6,061	\$109,931
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	CASSIDY , MICHAEL D NA			\$39,690	\$0	\$0	\$0	\$39,690
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	CASTILLO , MARIA NA			\$32,728	\$0	\$0	\$2,612	\$35,340
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	95 %
A B C	CAZA , DENNIS H LU 633			\$66,416	\$10,500	\$18,773	\$6,749	\$102,438
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	CHAN , LILY A NA			\$32,895	\$0	\$0	\$2,725	\$35,620
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	CHAN , MONY NA			\$39,149	\$0	\$0	\$3,243	\$42,392
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	CHANG , CHEE NA			\$96,619	\$0	\$12,647	\$7,322	\$116,588

	(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		95 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A B C	CHAPMAN , BRUCE A NA			\$31,747			\$0		\$0		\$0		\$31,747		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	CHARLTON , WILLIAM NA			\$60,150			\$9,720		\$39,305		\$6,573		\$115,748		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	CHARNOCK , DENISE NA			\$54,386			\$2,990		\$116		\$4,619		\$62,111		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		86 %	Schedule 19 Administration		14 %
A B C	CHARNOCK , DENNIS M NA			\$97,624			\$3,640		\$6,401		\$7,398		\$115,063		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		90 %	Schedule 19 Administration		10 %
A B C	CHARNOCK , DOUGLAS NA			\$16,676			\$0		\$0		\$0		\$16,676		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	CHOCKLEY , GREGORY NA			\$68,826			\$10,240		\$32,836		\$7,234		\$119,136		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	CHRISTIAN , ANTONIO LU 853			\$24,000			\$1,690		\$7,826		\$0		\$33,516		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	CLANCY , JOHN NA			\$69,730			\$9,720		\$30,986		\$7,127		\$117,563		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B	CLARK , MICHAEL NA			\$88,174			\$10,370		\$419		\$7,377		\$106,340		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	COFFIDIS , JOEL NA			\$76,044		\$1,430	\$3,363	\$6,337
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	COLBETH , CAROL NA			\$65,163		\$3,900	\$4,945	\$5,222
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A B C	COLE , PATRICIA G NA			\$72,515		\$0	\$0	\$6,008
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	COLLINS , HEATHER NA			\$35,253		\$0	\$0	\$2,868
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	CONROW , TERESA NA			\$25,842		\$0	\$1,297	\$2,141
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A B C	CONYNGHAM , MICHAEL E NA			\$108,664		\$2,600	\$3,051	\$7,564
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	COOPER , LEON NA			\$12,000		\$1,300	\$9,021	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	COOPER III , WILLIAM NA			\$64,081		\$2,189	\$5,613	\$5,490
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	COPPOLA , GABRIELLE NA			\$9,560	\$0	\$351	\$792	\$10,703
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	CORNELIUS , ANTHONY H JC 39, LU 75			\$67,500	\$1,430	\$3,659	\$5,669	\$78,258
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	COUSIMANO , ANTHONY LU 399			\$18,000	\$0	\$0	\$0	\$18,000
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	COX , WILBUR E NA			\$80,142	\$4,600	\$9,067	\$7,023	\$100,832
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	CROMARTIE , PERCELL NA			\$39,308	\$0	\$72	\$3,197	\$42,577
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	CUENCAS , AMANDA NA			\$34,183	\$0	\$633	\$2,767	\$37,583
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	CUITE , JOHN LU 854			\$89,778	\$10,500	\$644	\$7,394	\$108,316
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	CURBEAM , JAMES LU 480			\$60,150	\$9,720	\$38,703	\$6,654	\$115,227
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	CURRAN , JACK LU 469			\$82,121	\$10,760	\$22,580	\$7,350	\$122,811
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A B C	CURTIN , TOM NA			\$68,408	\$10,630	\$23,041	\$6,997	\$109,076
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	CYPRESS , KENITHIA NA			\$31,136	\$0	\$0	\$2,579	\$33,715
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	DALTON , JANET M NA			\$70,011	\$0	\$2,500	\$5,652	\$78,163
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %
A B C	DAMICO , ANTHONY NA			\$75,143	\$2,860	\$0	\$6,345	\$84,348
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	DARE , JACQUELYN A NA			\$57,409	\$0	\$0	\$4,756	\$62,165
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	DAVIDSON , LOLA K NA			\$31,747	\$0	\$0	\$0	\$31,747
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	DAVIES , PETER M NA			\$55,846	\$0	\$0	\$4,626	\$60,472
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A B C	DAVIS JR. , MARION B LU 509 via NIEHS Trng Grant			\$18,000	\$1,300	\$3,230	\$0	\$22,530
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	DAY , MICHAEL A NA			\$48,564	\$0	\$0	\$4,023	\$52,587

	(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
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	DE LA GARZA , JOSE A NA			\$63,455		\$0	\$0	\$5,256
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	DEANER , CHARLES L NA			\$153,802		\$4,940	\$4,865	\$8,252
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %
A B C	DELLINGER , RYAN M NA			\$48,220		\$0	\$0	\$3,934
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	DELLINGER JR. , HARRY E NA			\$151,655		\$2,600	\$12,464	\$8,187
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A B C	DEMAN , JOAN E NA			\$94,854		\$11,020	\$10,475	\$7,523
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	DENGEL , DAN JC 43			\$20,877		\$1,430	\$4,146	\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	DENIZ , KARA E NA			\$24,719		\$1,040	\$313	\$2,052
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	DERFLER , ANN M NA			\$72,213		\$0	\$0	\$5,984
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B	DIEKEMPER , JR. NA			\$94,754		\$6,266	\$12,118	\$7,466
								\$120,604

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	DIPIETRO , CARL NA			\$95,260		\$9,200	\$11,020	\$7,463
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	DISTLER , CLIFF NA			\$9,700		\$0	\$0	\$0
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	DITCHEK , NEIL NA			\$124,874		\$1,690	\$265	\$7,769
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	DONOHUE , ELIZABETH NA			\$53,867		\$0	\$0	\$4,469
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	85 %
A B C	DOOLEY , JULIE NA			\$64,510		\$1,690	\$592	\$5,336
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	DORSEY , STEPHANIE J NA			\$32,131		\$0	\$0	\$2,662
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	DOSS , ROBERT LU 63			\$12,000		\$1,430	\$0	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	DOWELL , GRACE NA			\$37,853		\$0	\$0	\$3,076
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	DUDAS , DAVID D LU 52, JC 41, OH Conf			\$19,377	\$0	\$164	\$0	\$19,541
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	DUNAWAY , DONALD W NA			\$73,977	\$0	\$0	\$6,026	\$80,003
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	EASTER , EDWINA C NA			\$39,417	\$0	\$0	\$3,166	\$42,583
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A B C	EDWARDS , TAMLYA NA			\$71,060	\$3,640	\$2,102	\$6,056	\$82,858
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	EDWARDS , WALTER R NA			\$68,389	\$0	\$0	\$5,230	\$73,619
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	EICHER , ARLI NA			\$14,489	\$0	\$0	\$1,200	\$15,689
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ELCHEHABI , OMAR NA			\$70,690	\$0	\$0	\$0	\$70,690
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	ELLIS , SHAWN NA			\$82,205	\$10,500	\$11,123	\$7,284	\$111,112
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A B C	EMMONS , BRIANNA R NA			\$50,005	\$0	\$0	\$4,038	\$54,043
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
							Schedule 19 Administration	1 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A B C	ERNEST , JAN M NA			\$72,229	\$0	\$0	\$5,983	\$78,212
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %
A B C	ERNEST , MARK NA			\$39,757	\$0	\$0	\$3,293	\$43,050
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ESKINS , MICHELLE F NA			\$45,727	\$0	\$0	\$3,613	\$49,340
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	90 %
A B C	ESQUIVEL , PAUL O NA			\$59,778	\$2,730	\$0	\$5,100	\$67,608
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A B C	EVANS , MORGAN NA			\$15,066	\$0	\$0	\$598	\$15,664
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	EVANS SR. , DAMON R NA			\$37,236	\$0	\$0	\$0	\$37,236
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A B C	EVERHART , DEBRA S NA			\$57,987	\$0	\$0	\$4,708	\$62,695
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	FARMER , JEFFREY NA			\$130,526	\$11,540	\$8,929	\$8,006	\$159,001
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	FERNANDEZ , HECTOR LU 63			\$19,377	\$1,300	\$0	\$0	\$20,677

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	FERNEN JR. , JAMES NA			\$68,979	\$0	\$0	\$0	\$68,979
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	FILLER , MICHAEL NA			\$101,368	\$3,900	\$2,862	\$7,455	\$115,585
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A B C	FIORI , ANTHONY LU 726			\$77,778	\$10,630	\$7,458	\$7,220	\$103,086
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	FISCHER , BETTY R NA			\$19,377	\$1,950	\$374	\$0	\$21,701
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	FITZWORME , NAYHEMA M NA			\$29,934	\$0	\$0	\$2,287	\$32,221
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	FLANAGAN , REBECCA A NA			\$73,528	\$0	\$0	\$6,094	\$79,622
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	FLORES , ILIANA NA			\$4,722	\$0	\$81	\$391	\$5,194
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A B C	FLUCK , RONALD E NA			\$46,129	\$0	\$0	\$0	\$46,129
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B	FOLTZ , JEFFREY V NA			\$48,757	\$0	\$34	\$4,039	\$52,830

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	FORD , LEAH NA			\$79,358		\$1,950	\$891	\$6,561
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	FORTIER , DANIEL L LU 970, JC 32			\$18,000		\$0	\$192	\$0
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	FRANK , THOMAS E NA			\$83,766		\$0	\$0	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	FRATES , MARTY LU 70			\$11,000		\$0	\$0	\$0
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	FRAZIER , JULION G NA			\$44,984		\$0	\$0	\$3,727
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A B C	FRENCH , KAREN M NA			\$62,717		\$0	\$0	\$5,196
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	GAGNON , CHARLES NA			\$96,836		\$3,900	\$6,919	\$7,404
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	GAJ , KRISTIAN NA			\$56,228		\$0	\$0	\$4,558
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	GALE , JOHN LU 667			\$12,000	\$1,690	\$0	\$0	\$13,690
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	GALLOWAY , CLAUDIA NA			\$62,083	\$9,720	\$21,640	\$6,417	\$99,860
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A B C	GALVAN , JOSE LU 743			\$18,000	\$1,430	\$996	\$0	\$20,426
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	GARCIA , ERIC NA			\$37,167	\$0	\$0	\$3,079	\$40,246
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	GARCIA , JIMMY NA			\$44,227	\$0	\$0	\$0	\$44,227
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	GARCIA-GANAN , NANCY J NA			\$73,943	\$10,240	\$821	\$6,947	\$91,951
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	GARDNER , KIMBERLEE A NA			\$55,667	\$2,730	\$0	\$4,759	\$63,156
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A B C	GAREAU , GERALDINE NA			\$38,727	\$0	\$0	\$3,208	\$41,935
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %
A B C	GATES , DANIEL BMWED/IBT			\$12,000	\$0	\$0	\$0	\$12,000
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 B C	GAYDEN (KING) , MONA NA			\$34,885	\$0	\$0	\$2,881	\$37,766
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	GELLER , GEORGE LU 237			\$95,242	\$3,900	\$20	\$7,377	\$106,539
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	GERDES , GEORGE LU 414			\$18,918	\$0	\$5,289	\$0	\$24,207
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	GIOVANNETTI , MICHAEL A NA			\$61,624	\$10,370	\$30,109	\$6,452	\$108,555
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	GLEASON , KEITH LU 627, JC 65			\$24,854	\$2,340	\$571	\$0	\$27,765
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	GOBBEL , GAIL NA			\$59,184	\$0	\$0	\$4,904	\$64,088
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %
A B C	GOEBEL , MICHAEL LU 688, JC 13			\$6,459	\$1,430	\$0	\$0	\$7,889
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	GOLD , IAIN D NA			\$114,044	\$4,030	\$4,926	\$7,573	\$130,573
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A B C	GONZALEZ , JAIME T NA			\$57,864	\$6,133	\$559	\$5,301	\$69,857

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	GOODMAN , NAOMI NA				\$18,524		\$0		\$96		\$1,500		\$20,120		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A B C	GOODSTEIN , LESLIE NA				\$60,150		\$9,720		\$34,646		\$6,589		\$111,105		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	GORMLEY , DAVID F NA				\$82,791		\$2,860		\$16		\$7,014		\$92,681		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	GORMLEY , FRANCIS NA				\$39,330		\$0		\$0		\$3,155		\$42,485		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		95 %	Schedule 19 Administration		2 %
A B C	GRAY , CLAUDE JC 9, LU 391				\$26,913		\$1,300		\$300		\$0		\$28,513		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		73 %
A B C	GRAY , ROBERT NA				\$90,199		\$0		\$0		\$0		\$90,199		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	GRAY , VICTORIA L NA				\$83,224		\$9,343		\$12,416		\$7,246		\$112,229		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		2 %	Schedule 19 Administration		1 %
A B C	GRAY-LINDSLEY , ELIZABETH NA				\$72,500		\$1,873		\$3,672		\$6,121		\$84,166		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B	GREELEY , MARILYN P NA				\$31,504		\$0		\$0		\$0		\$31,504		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	GREELEY-HARMAN , MONICA NA			\$33,995		\$0	\$0	\$2,690
								\$36,685
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	GRENKE , ROBERT L NA			\$58,127		\$0	\$0	\$4,821
								\$62,948
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	95 %
A B C	GRISWOLD , CLACY LU 986			\$18,000		\$0	\$0	\$0
								\$18,000
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	GUEVARA , GINETHE P NA			\$31,747		\$0	\$0	\$0
								\$31,747
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	GUEVARA , MARIA I NA			\$31,496		\$0	\$0	\$0
								\$31,496
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	HAHN , MEGAN NA			\$46,523		\$3,900	\$145	\$3,987
								\$54,555
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	0 %
A B C	HAHS , DON BLET			\$18,000		\$0	\$0	\$0
								\$18,000
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A B C	HAIGLER , GLORIA P NA			\$71,822		\$0	\$0	\$5,950
								\$77,772
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	HALBERG , JEROME NA			\$69,730	\$9,720	\$40,982	\$7,227	\$127,659
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	HALL , PAMELA L NA			\$48,031	\$1,690	\$30	\$4,070	\$53,821
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	HAMILTON , CAROL A NA			\$82,355	\$2,600	\$522	\$6,964	\$92,441
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %
A B C	HAMILTON , WILLIAM JC 53, LU 107			\$23,077	\$1,690	\$2,802	\$0	\$27,569
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	HANCE , BONNIE S NA			\$56,684	\$0	\$0	\$4,504	\$61,188
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	HANCOCK , TERRY LU 731, JC 25			\$22,398	\$1,690	\$0	\$0	\$24,088
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	HANDS , DENNIS JC 43			\$37,836	\$0	\$0	\$0	\$37,836
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	HANSCOM , REBECCA NA			\$87,592	\$10,760	\$33,099	\$7,440	\$138,891
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	HARMAN , KATHY A NA			\$64,781	\$0	\$0	\$5,366	\$70,147
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %
								34 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A B C	HARPLE , CHARLES E NA			\$136,727	\$3,900	\$9,529	\$7,917	\$158,073
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	HARRIS , TOMICA S NA			\$42,994	\$0	\$0	\$3,561	\$46,555
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	54 %
A B C	HARRISON , DALE C NA			\$92,537	\$1,300	\$0	\$7,294	\$101,131
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %
A B C	HARRISON , FLOYD W NA			\$74,377	\$0	\$0	\$6,161	\$80,538
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	HART , CORNELIUS LU 222			\$11,000	\$0	\$0	\$0	\$11,000
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	1 %
A B C	HART , DENNIS LU 78			\$37,836	\$0	\$3,366	\$0	\$41,202
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	HARTOUGH , JOHN NA			\$53,595	\$0	\$3,779	\$4,440	\$61,814
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	HAWKINS , CAROLYN NA			\$39,833	\$0	\$0	\$3,179	\$43,012
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A B C	HEATH , KOLETTE O NA			\$47,369	\$2,080	\$1,700	\$4,039	\$55,188

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying			15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	HERNANDEZ , RICK NA			\$69,131			\$9,720		\$32,370		\$7,176		\$118,397		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	HERRERA , RONALD LU 396			\$19,750			\$1,690		\$0		\$0		\$21,440		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	HERRMANN , MARK LU 695, JC 39, BCTCSCW			\$18,000			\$0		\$235		\$0		\$18,235		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		3 %
A B C	HEWER , TERRY LU 299			\$12,918			\$1,430		\$12,993		\$0		\$27,341		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	HEYING , GARY D NA			\$70,569			\$0		\$0		\$5,846		\$76,415		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	HILL , DEBORAH C NA			\$56,127			\$1,690		\$182		\$4,741		\$62,740		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		30 %
A B C	HILTON , SCOTT NA			\$107,521			\$10,760		\$16,128		\$7,722		\$142,131		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	HOLLIDAY , JUSTIN LU 690, JC 28			\$12,918			\$0		\$4,544		\$0		\$17,462		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B	HORGAN , JOSEPH P NA			\$56,556			\$0		\$781		\$4,610		\$61,947		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	HORNER , RONALD L NA			\$77,807	\$10,500	\$12,159	\$7,226	\$107,692
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	HOUCK , PAUL R NA			\$72,636	\$10,500	\$12,945	\$6,851	\$102,932
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	HOUSE , MARGARET M NA			\$40,390	\$0	\$0	\$3,138	\$43,528
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %
A B C	HUDSON , RONALD C NA			\$78,179	\$0	\$105	\$6,476	\$84,760
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %
A B C	HUNTER , LESLEE NA			\$41,676	\$0	\$0	\$3,357	\$45,033
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	HUNTINGTON , RICHARD L NA			\$94,872	\$10,500	\$13,451	\$7,502	\$126,325
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	HYPES , BRINKLEY NA			\$21,147	\$910	\$312	\$1,801	\$24,170
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	0 %
A B C	HYPES , HOLLIS G NA			\$105,761	\$3,250	\$162	\$7,514	\$116,687
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %
								55 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	IACINO , DAWN M NA			\$91,885	\$3,640	\$10,394	\$7,313	\$113,232
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %
A B C	IENG-YIN , NAVY S NA			\$31,972	\$0	\$0	\$2,649	\$34,621
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	IMPALA , CYNTHIA G NA			\$113,738	\$6,240	\$7,282	\$7,674	\$134,934
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A B C	INSPRUCKER , ROGER OH Conf Tmstrs, LU 114, JC 26			\$12,918	\$2,730	\$1,042	\$0	\$16,690
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	JACKSON , HARVEY LU 1150, JC 10			\$18,000	\$1,430	\$0	\$0	\$19,430
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	JACKSON , NATHANIEL LU 1196, JC 87			\$18,000	\$1,430	\$2,024	\$0	\$21,454
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	JACOBS , TRACI NA			\$51,662	\$1,300	\$623	\$4,158	\$57,743
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	74 %	Schedule 18 General Overhead	8 %
A B C	JACOBSON , EDDIE L JC 28, LU 252			\$89,419	\$10,500	\$10,839	\$7,390	\$118,148
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	JENNINGS , MELISSA M NA			\$71,314	\$0	\$1,404	\$5,810	\$78,528
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %
							Schedule 19 Administration	5 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A B C	JHINGORY , MARCIA J NA			\$48,378	\$0	\$169	\$3,883	\$52,430
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	JOHNSON , CHERYL NA			\$132,613	\$5,460	\$38,884	\$7,944	\$184,901
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	75 %	Schedule 18 General Overhead	0 %
A B C	JOHNSON , IFEYINWA NA			\$28,686	\$0	\$0	\$2,272	\$30,958
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %
A B C	JOHNSON , MARK S NA			\$92,932	\$10,500	\$11,301	\$7,434	\$122,167
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A B C	JOHNSTON , MICHAEL A LU 890			\$29,986	\$0	\$5,978	\$2,484	\$38,448
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A B C	JONES , KARIN NA			\$61,809	\$1,170	\$1,884	\$5,133	\$69,996
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A B C	JONES , LAVERNE E NA			\$48,718	\$0	\$0	\$3,973	\$52,691
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	0 %
A B C	JONES , STEVEN LU 391			\$18,000	\$1,430	\$0	\$0	\$19,430
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	JONES , W JEFFREY NA			\$87,475	\$0	\$200	\$7,214	\$94,889

	(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	60 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %				
A B C	JORDAN , SUSIE M NA			\$76,401		\$1,950		\$153		\$6,437		\$84,941		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %				
A B C	JOSEPH , RAQUEL NA			\$39,099		\$0		\$102		\$3,095		\$42,296		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	19 %				
A B C	JOSEPH , THERESA R NA			\$46,862		\$0		\$0		\$3,730		\$50,592		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A B C	KANE , JAMES D LU 522			\$33,011		\$3,862		\$1,708		\$3,104		\$41,685		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A B C	KANE JR. , DANIEL J LU 202, JC 16			\$26,836		\$1,690		\$30		\$0		\$28,556		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A B C	KANE SR. , DANIEL LU 111, LU 522			\$67,500		\$4,940		\$669		\$5,934		\$79,043		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %				
A B C	KEATING , JUSTIN P NA			\$93,114		\$1,690		\$2,009		\$7,300		\$104,113		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %				
A B C	KELLEPOUREY , JIM NA			\$59,915		\$9,720		\$27,484		\$6,306		\$103,425		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A B	KELLER , KIMBERLEE NA			\$96,240		\$4,160		\$15,873		\$7,396		\$123,669		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	KENDALL , MARTIN A NA			\$97,993		\$0	\$765	\$7,356
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A B C	KEYSER , ED NA			\$129,192		\$3,770	\$8,273	\$12,952
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A B C	KILASARAM , ALOYCE NA			\$45,178		\$0	\$0	\$3,743
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %
A B C	KILDEE , BRIAN H NA			\$76,340		\$4,946	\$22,622	\$6,627
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	KILLAM , AMY NA			\$35,185		\$0	\$0	\$2,801
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	KILLAM , HAROLD B NA			\$110,663		\$2,860	\$0	\$7,575
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	KIMBALL , JAMES NA			\$74,583		\$2,217	\$966	\$6,331
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	KING , DAVID NA			\$63,813		\$9,720	\$28,617	\$6,482
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	KING , JEANETTE NA			\$45,309	\$0	\$0	\$3,649	\$48,958
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	KING , KRISTIN NA			\$97,397	\$0	\$3,287	\$7,360	\$108,044
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A B C	KIRKPATRICK , ROBERT NA			\$73,396	\$10,500	\$26,635	\$7,247	\$117,778
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	KNAPP , JOYCE I NA			\$67,117	\$0	\$0	\$5,338	\$72,455
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	KNIGHT , CHARLES W NA			\$81,952	\$7,433	\$3,318	\$7,235	\$99,938
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	KNIGHT , SHALAUN NA			\$39,400	\$0	\$0	\$3,230	\$42,630
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	95 %
A B C	KNOTTS , MARGARET P NA			\$50,475	\$0	\$0	\$4,182	\$54,657
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	KORGAN , RANDY LU 63			\$18,000	\$0	\$0	\$0	\$18,000
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	KORMOS , LOUISE V NA			\$50,692	\$0	\$0	\$4,135	\$54,827
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A B C	KOTELAWALA , SHARMILA NA			\$59,476	\$1,430	\$8,340	\$5,005	\$74,251
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	KOY , DINUCH NA			\$22,546	\$0	\$0	\$0	\$22,546
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	KRAHLING , AMANDA NA			\$38,163	\$0	\$0	\$3,098	\$41,261
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	KRAHLING , RACHEL D NA			\$32,872	\$0	\$0	\$2,723	\$35,595
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	95 %
A B C	KRAHLING , WAYNE C NA			\$65,408	\$5,070	\$4,166	\$5,693	\$80,337
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	KREUZER , ROBERT NA			\$71,743	\$10,890	\$24,024	\$7,226	\$113,883
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	KUENZEL , SUSAN L NA			\$63,404	\$0	\$61	\$5,252	\$68,717
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	KUIPER , CHRISTOPHER NA			\$34,464	\$0	\$0	\$2,756	\$37,220
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	LATKO , MARTIN LU 72			\$19,377	\$0	\$0	\$0	\$19,377

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %				
A B C	LAUGHTON , DAVID W LU 633, JC 10			\$67,500		\$4,940		\$232		\$5,935		\$78,607		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	44 %				
A B C	LEARY , DEBORAH A NA			\$64,728		\$0		\$64		\$5,170		\$69,962		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %				
A B C	LEE , SIK H NA			\$32,344		\$0		\$0		\$0		\$32,344		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %				
A B C	LEE JR. , JAMES NA			\$29,936		\$0		\$0		\$0		\$29,936		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %				
A B C	LEEBOVE , MATTHEW NA			\$65,163		\$9,200		\$15,494		\$6,160		\$96,017		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A B C	LEHRBACH , LYNN JC 37			\$18,000		\$1,300		\$2,581		\$0		\$21,881		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %				
A B C	LENNOX , ROBERT LU 495, JC 42			\$34,895		\$1,430		\$1,452		\$0		\$37,777		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A B C	LEWIS , DAVID R NA			\$47,139		\$0		\$0		\$3,905		\$51,044		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %				
A B	LEWIS , TIM NA			\$65,728		\$9,720		\$39,489		\$7,021		\$121,958		

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C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	LEWIS , TIMOTHY NA			\$36,610		\$0		\$2,935 \$39,545
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	LICHENWALD , WILLIAM JC 44, OH Conf Tmstrs, LU 20			\$67,500	\$4,940	\$9,490		\$5,934 \$87,864
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	LITTLE , RICHARD NA			\$48,574		\$0		\$3,838 \$52,412
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	LIU , JEAN S NA			\$65,519		\$0		\$5,330 \$70,849
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	94 % Schedule 19 Administration 1 %
A B C	LOCKARD , JOHN W NA			\$95,763	\$10,630	\$13,401		\$7,537 \$127,331
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	LOCKERMAN , JANICE NA			\$48,510	\$2,730		\$0	\$4,123 \$55,363
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	LOGAN , LETICIA NA			\$77,807	\$11,020	\$21,262		\$7,314 \$117,403
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	LUMPKIN , TAMMY L NA			\$52,968		\$0	\$752	\$4,388 \$58,108
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 B C	LUSBY , GREGORY K NA			\$46,237	\$0	\$0	\$0	\$46,237
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	LUTHI , MARK NA			\$87,500	\$8,967	\$5,995	\$7,339	\$109,801
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	LYNCH , PATRICK NA			\$75,188	\$9,200	\$11,316	\$9,766	\$105,470
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	MABRY , PATRICIA A NA			\$61,985	\$0	\$402	\$5,026	\$67,413
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	MACCHELLO , PAULA A NA			\$81,368	\$9,200	\$12,469	\$7,327	\$110,364
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 5 %
A B C	MACK , EDWARD NA			\$32,339	\$0	\$0	\$0	\$32,339
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	MACK , LISA LU 986			\$55,088	\$9,720	\$23,096	\$5,797	\$93,701
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	MACK , STEPHEN J LU 78, JC 7			\$76,000	\$4,030	\$4,625	\$6,603	\$91,258
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	5 % Schedule 19 Administration 4 %
A B C	MADAR , SCOTT A NA			\$17,789	\$217	\$17	\$1,492	\$19,515
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and	10 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 15 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A B C	MAHONEY , JOHN P LU 379			\$7,937	\$0	\$0	\$0	\$7,937
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MALDUNAS , ROBERT NA			\$72,189	\$9,509	\$33,052	\$7,226	\$121,976
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MALIZIA , LOUIS B NA			\$102,606	\$2,600	\$3,797	\$7,465	\$116,468
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MALLEY , KAITLIN NA			\$73,432	\$11,020	\$15,276	\$7,217	\$106,945
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	MANLEY , MICHAEL T NA			\$129,072	\$1,170	\$2,597	\$7,778	\$140,617
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MARKOWITZ , MICHAEL J NA			\$81,239	\$10,500	\$17,846	\$7,266	\$116,851
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MARSHALL , ANDREW A LU 104, JC 3			\$36,836	\$1,690	\$3,270	\$0	\$41,796
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MARTIN , MICHAEL NA			\$9,700	\$1,690	\$530	\$0	\$11,920
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MARTINEZ , MARTHA O NA			\$31,660	\$0	\$0	\$0	\$31,660

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	MARVRAY , MICHAEL NA				\$60,150		\$9,720		\$23,951		\$6,214		\$100,035		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	MARX , ROSE NA				\$64,160		\$1,040		\$3,058		\$5,272		\$73,530		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	MARXMILLER , DAVID NA				\$63,813		\$9,720		\$34,200		\$6,880		\$114,613		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	MASCIOLA , AMY NA				\$15,129		\$0		\$2,661		\$1,233		\$19,023		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	MASHAYEKHI , AZITA NA				\$78,197		\$0		\$363		\$6,478		\$85,038		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying			20 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		15 %
A B C	MATHIS , ANTHONY D NA				\$107,733		\$11,020		\$25,570		\$7,759		\$152,082		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	MATHIS , MICHAEL E NA				\$148,697		\$3,900		\$11,421		\$8,166		\$172,184		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying			80 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	MATULLA , SHERRI L NA				\$54,010		\$0		\$0		\$4,475		\$58,485		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B	MATULLO , VICKY S NA				\$63,146		\$520		\$321		\$5,259		\$69,246		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 % Schedule 19 Administration 95 %
A B C	MAUREN , SUSAN JC 32, LU 320			\$19,377		\$2,080	\$570	\$0 \$22,027
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 5 %
A B C	MAXWELL , RICHARD L LU 28, LU 509, JC 9			\$14,500		\$0	\$1,162	\$0 \$15,662
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	MAYERS , MATTHEW NA			\$65,163		\$4,160	\$7,878	\$5,645 \$82,846
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	MAYS , JOHN LU 528			\$12,918		\$0	\$1,080	\$0 \$13,998
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	MCCALL , JAMES A NA			\$155,615		\$2,340	\$5,307	\$8,239 \$171,501
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 10 %
A B C	McCLEES , LISA NA			\$36,463		\$0	\$0	\$2,828 \$39,291
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	MCCULLOCH , BERNDETTE LU 210			\$77,604		\$9,200	\$15,784	\$7,255 \$109,843
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 4 %
A B C	MCDONALD , LAWRENCE M LU 938, Tmstrs Canada, JC 52			\$67,500		\$4,940	\$0	\$5,937 \$78,377
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 15 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	McELMURY JR. , MICHAEL NA			\$67,918	\$10,500	\$10,116	\$6,619	\$95,153
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	McGAHA , MICHAEL NA			\$102,000	\$10,890	\$13,543	\$7,579	\$134,012
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	McKENNEY , JAMES NA			\$49,370	\$4,030	\$0	\$4,309	\$57,709
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	McKIBBIN , THOMAS NA			\$45,000	\$7,420	\$38,901	\$4,799	\$96,120
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MCLAUGHLIN , MICHAEL LU 856			\$16,148	\$1,430	\$235	\$0	\$17,813
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	McLUCKIE , FREDERICK P NA			\$124,385	\$4,030	\$5,255	\$7,752	\$141,422
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MEDEIROS , DEBORAH L NA			\$42,044	\$0	\$0	\$3,483	\$45,527
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MEHRINGER , CHERYL N NA			\$74,058	\$0	\$0	\$6,137	\$80,195
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	95 %
A B C	METZINGER , THOMAS R NA			\$120,166	\$5,460	\$743	\$7,752	\$134,121
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %
							Schedule 19 Administration	73 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A B C	MIDDLETON , RICK LU 572			\$43,060	\$0	\$0	\$0	\$43,060
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MILBROOK , ANNETTE M NA			\$56,187	\$0	\$0	\$4,463	\$60,650
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MILLER , LOUIE LU 1145, LU 120, JC 32			\$12,918	\$1,690	\$9,561	\$0	\$24,169
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MILLER , MICHELLE M NA			\$29,516	\$0	\$0	\$2,445	\$31,961
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MILLIES , BRUCE A NA			\$57,927	\$0	\$3,395	\$4,798	\$66,120
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %
A B C	MILTON , JESSE NA			\$96,475	\$0	\$0	\$0	\$96,475
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	MIRANDA , GEORGE LU 210, JC 16			\$18,000	\$1,430	\$0	\$0	\$19,430
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MITCHELL , KAREN NA			\$23,877	\$0	\$0	\$1,978	\$25,855
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	0 %
A B C	MITCHELL (OWENS) , TIFFANY NA			\$78,598	\$9,980	\$11,364	\$7,226	\$107,168

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	MIXON , ALBERT LU 507, Ohio Conf, JC 41					\$18,000	\$1,690		\$1,616	\$0		\$21,306			
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B C	MODECKER , DEAN LU 537					\$9,700	\$1,690		\$3,260	\$0		\$14,650			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	MOLINERO , JOSEPH LU 211					\$61,800	\$3,250		\$13,048	\$5,370		\$83,468			
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		15 %	Schedule 19 Administration		15 %
A B C	MONTEMORE , MITZI NA					\$107,736	\$0		\$69	\$7,502		\$115,307			
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		2 %	Schedule 18 General Overhead		88 %	Schedule 19 Administration		5 %
A B C	MOORE , CAROLYN H NA					\$82,609	\$3,250		\$880	\$7,022		\$93,761			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		70 %	Schedule 19 Administration		20 %
A B C	MOORE , KEVIN LU 299					\$76,569	\$4,290		\$4,213	\$6,650		\$91,722			
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		20 %
A B C	MOORE , WILLIAM A LU 696					\$75,625	\$11,540		\$24,594	\$7,153		\$118,912			
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		80 %
A B C	MORALES , ROBERT LU 350, JC 7, Solid Waste					\$26,000	\$0		\$575	\$0		\$26,575			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B	MORRISON , KATHRYN M NA					\$80,688	\$8,600		\$3,045	\$7,240		\$99,573			

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MULHERON , GWENDOLYN NA			\$27,886		\$0	\$0	\$2,310
								\$30,196
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	MULLIGAN , KELLI J NA			\$61,766		\$0	\$2,901	\$5,117
								\$69,784
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	MUNDY , STUART B LU251 JC10 Prov Cntrl Cncl			\$29,594		\$1,690	\$2,554	\$0
								\$33,838
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MUNGER , WILLIAM BLET			\$6,000		\$0	\$5,111	\$0
								\$11,111
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	MUNOZ , NORA L NA			\$44,141		\$0	\$0	\$3,656
								\$47,797
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	MUNROE , EDWARD G NA			\$67,117		\$1,040	\$6,814	\$5,617
								\$80,588
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	NEAL , JAMES LU 327, JC 87			\$12,918		\$1,430	\$11,812	\$0
								\$26,160
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	NELSON , JR. NA			\$73,249		\$0	\$1,914	\$5,876
								\$81,039
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %
								0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	NEWBURY , BEATRICE NA			\$60,591	\$1,430	\$1,287	\$5,097	\$68,405
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 % Schedule 19 Administration 60 %
A B C	NEWELL , ROGER C NA			\$78,196	\$0	\$2,108	\$6,477	\$86,781
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 B C	NGUYEN , KRISTINA T NA			\$36,002	\$0	\$0	\$2,873	\$38,875
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 % Schedule 19 Administration 1 %
A B C	NGUYEN , LINN V NA			\$62,676	\$0	\$413	\$5,082	\$68,171
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %
A B C	NICEWONGER , ROBERT NA			\$60,000	\$9,720	\$20,906	\$6,219	\$96,845
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	NIEDERMAYER , ROGER LU 162, JC 37			\$11,000	\$1,690	\$0	\$0	\$12,690
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 % Schedule 19 Administration 50 %
A B C	NOLAN , MARIE A NA			\$66,836	\$520	\$1,747	\$5,565	\$74,668
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 % Schedule 19 Administration 95 %
A B C	NOLAN , TIMOTHY J NA			\$104,596	\$11,020	\$7,058	\$7,647	\$130,321
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %
A B C	NOLEN , JEANETTE NA			\$19,886	\$0	\$127	\$4,913	\$24,926
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A B C	NORRIS , DOUGLAS NA			\$71,790	\$10,500	\$7,514	\$6,783	\$96,587
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	NOWAK , GREG LU 1038, JC 43			\$67,500	\$1,690	\$16,163	\$5,684	\$91,037
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	NOWAKOWSKI , DOUGLAS F NA			\$73,943	\$10,500	\$19,970	\$6,959	\$111,372
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	OBECRY , COCO NA			\$40,800	\$0	\$433	\$3,380	\$44,613
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	O'BRIEN , WILLIAM NA			\$61,624	\$9,720	\$33,253	\$6,674	\$111,271
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	O'CONNOR , PATRICK W NA			\$56,492	\$0	\$0	\$0	\$56,492
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	O'DELL , JENNIFER NA			\$15,421	\$0	\$0	\$1,277	\$16,698
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	OGREN , CASSANDRA NA			\$32,107	\$0	\$449	\$2,602	\$35,158
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	OJEDA , STEPHANIE NA			\$9,000	\$0	\$18	\$0	\$9,018

	(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 B C	O'KEEFE , WILLIAM LU 469					\$9,979	\$0		\$0	\$0		\$0		\$9,979	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	O'KEEFFE , SHANNON NA					\$23,054	\$0		\$1,059	\$1,910		\$26,023			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	OLIVER , JANICE D NA					\$97,149	\$2,990		\$7,272	\$7,348		\$114,759			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	OLMOS , CECILIA NA					\$34,465	\$0		\$0	\$0		\$2,856		\$37,321	
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		55 %
A B C	O'NEILL , PETER NA					\$69,038	\$10,760		\$841	\$6,566		\$6,566		\$87,205	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	O'NEILL , SEAN NA					\$60,150	\$9,720		\$37,795	\$6,682		\$6,682		\$114,347	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	OREN , NOA NA					\$66,866	\$1,040		\$1,833	\$5,536		\$5,536		\$75,275	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	PAFFENROTH , BOB LU 63					\$16,612	\$1,170		\$0	\$0		\$0		\$17,782	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B	PAGE , STEPHANIE L NA					\$61,437	\$0		\$0	\$5,089		\$5,089		\$66,526	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	PALMER , JOHN NA			\$63,813		\$8,953	\$29,976	\$6,653
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	PALUMBO , JOHN NA			\$64,178		\$10,500	\$22,788	\$6,671
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	PANE , PATRICIA Y NA			\$31,781		\$0	\$0	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	PANGALLO , MARGARET A NA			\$53,682		\$0	\$1,557	\$4,448
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	PAULETT , CARL NA			\$30,000		\$1,300	\$933	\$0
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %
A B C	PAYNE , SARA P NA			\$104,856		\$10,240	\$7,910	\$7,615
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A B C	PEARSON , JOYCE NA			\$36,891		\$0	\$0	\$2,927
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	PEASLEY , JACK NA			\$69,671		\$10,500	\$22,990	\$7,166
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	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
A B C	PEN , MAKARA NA			\$21,170	\$0	\$0	\$0	\$21,170
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	PENA LOPES , YVETTE NA			\$75,188	\$4,420	\$5,449	\$6,350	\$91,407
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	PENLEY , WILLIAM L NA			\$43,776	\$0	\$0	\$0	\$43,776
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	PERALTA , JOHN C LU 2040			\$73,943	\$10,500	\$11,323	\$6,959	\$102,725
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	PEREZ , EDWARD T NA			\$45,032	\$0	\$278	\$3,635	\$48,945
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	PEREZ , MARTIN LU 63			\$18,000	\$1,430	\$1,226	\$0	\$20,656
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	PERKINS , FRANK LU 657, JC 58			\$50,000	\$0	\$14,147	\$0	\$64,147
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 % Schedule 19 Administration 0 %
A B C	PERRY , ALICE J NA			\$56,792	\$2,600	\$0	\$4,849	\$64,241
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 10 %
A B C	PERRY , JOHN J LU 82, JC 10			\$50,000	\$4,290	\$972	\$4,450	\$59,712
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 % Schedule 19 Administration 20 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A B C	PERUSEK , GLENN NA			\$16,250	\$650	\$2,594	\$1,393	\$20,887
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A B C	PESCI , RENEE M NA			\$77,536	\$10,500	\$16,833	\$7,272	\$112,141
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	PETRECCA , NICK NA			\$69,730	\$10,370	\$20,033	\$7,206	\$107,339
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	PETTY , CELIA NA			\$101,083	\$4,160	\$7,173	\$7,460	\$119,876
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A B C	PLAVKA , JULIE A NA			\$63,686	\$0	\$2,138	\$5,264	\$71,088
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	POINDEXTER , DONNETTA Y NA			\$50,975	\$0	\$0	\$4,223	\$55,198
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	POLO , JOSEPH NA			\$101,549	\$10,500	\$19,919	\$7,609	\$139,577
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	POTTER , FRED LU 469			\$40,000	\$1,430	\$3,144	\$0	\$44,574
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	POWERS-FRENCH , DEBORAH NA			\$40,405	\$0	\$0	\$3,623	\$44,028

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	PRATT , EDWARD R NA				\$104,596		\$11,020		\$11,975		\$7,670		\$135,261		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	PRAW , ARLENE LU 848				\$18,000		\$2,080		\$0		\$0		\$20,080		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B C	PROCTOR , GARY NA				\$11,036		\$0		\$641		\$0		\$11,677		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	PRUSINSKI , FLOYD LU 754				\$20,000		\$0		\$467		\$0		\$20,467		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	PUDLO , DENISE LU 337, JC 43				\$6,000		\$0		\$0		\$497		\$6,497		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	QUARLES , AMY E NA				\$49,845		\$0		\$0		\$4,025		\$53,870		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		15 %
A B C	RAINVILLE , BRIAN JC 25				\$69,525		\$10,500		\$2,282		\$6,592		\$88,899		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	RAMOS , JOSE I NA				\$29,289		\$0		\$0		\$0		\$29,289		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B	RAMOS , JUAN A NA				\$29,185		\$0		\$0		\$0		\$29,185		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	RAMOS II , CARLOS N LU 776			\$24,918		\$0	\$0	\$0 \$24,918
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 10 %
A B C	RAMSHAW , ROBERT J NA			\$77,837	\$10,890	\$23,552	\$7,318	\$119,597
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	RAPP , CATHERINE H NA			\$79,563	\$1,560	\$759	\$6,676	\$88,558
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	RATLIFF , THOMAS LU 639, JC 55			\$18,000	\$1,430	\$0	\$0	\$19,430
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 5 %
A B C	RAWLINGS , ANGELA NA			\$42,747	\$0	\$0	\$3,349	\$46,096
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 15 %
A B C	RAYES , ROBERT LU 51, JC 43			\$19,377	\$0	\$883	\$0	\$20,260
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	RAYMOND , DENNIS LU 677			\$19,377	\$0	\$1,290	\$0	\$20,667
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 20 %
A B C	REARDON , RITCHIE JC 10, LU 25			\$11,087	\$0	\$0	\$0	\$11,087
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 40 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	REDMOND , HOWARD LU 804			\$19,377	\$0	\$0	\$0	\$19,377
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	REED , LEO LU 399			\$51,672	\$0	\$0	\$0	\$51,672
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	REEVES , THERESA Y NA			\$64,272	\$0	\$0	\$5,327	\$69,599
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	REYES , LUCIO JC 38, LU 601, CA Cannery Co			\$20,377	\$1,430	\$2,986	\$0	\$24,793
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	REYNOLDS , KATHERINE L NA			\$47,977	\$0	\$1,780	\$3,975	\$53,732
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	REYNOSO , ED LU 63			\$73,914	\$10,500	\$8,220	\$7,172	\$99,806
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	RHOADES , RODNEY LU 19			\$18,000	\$0	\$0	\$0	\$18,000
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	RICHMOND , STEPHEN LU 1149, JC 18			\$12,000	\$1,430	\$3,737	\$0	\$17,167
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %
A B C	RIGER , SARAH L NA			\$19,200	\$0	\$0	\$1,576	\$20,776
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A B C	RINER , MELISSA NA			\$111,574	\$0	\$2,592	\$7,554	\$121,720
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	RISTE , KIMBERLY NA			\$77,536	\$11,020	\$23,827	\$7,307	\$119,690
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	RITTER , KAREN L NA			\$46,982	\$0	\$0	\$3,787	\$50,769
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ROBINSON , DAVID LU 486, JC 43			\$67,898	\$4,290	\$12,518	\$5,932	\$90,638
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ROBINSON , DENOLON NA			\$49,093	\$0	\$0	\$4,067	\$53,160
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	ROBINSON , JOHN NA			\$37,871	\$0	\$0	\$0	\$37,871
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	ROBINSON , YVETTE NA			\$53,547	\$0	\$526	\$4,376	\$58,449
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ROCHA , RONALD NA			\$56,754	\$1,690	\$3,503	\$0	\$61,947
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ROCHE , JOSEPH P NA			\$45,125	\$0	\$0	\$0	\$45,125

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	RODRIGUEZ , EDWARD D NA				\$65,728		\$9,720		\$34,405		\$6,241		\$116,094		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	RODRIGUEZ , JOSE NA				\$71,822		\$9,720		\$40,814		\$7,278		\$129,634		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	RODZWICZ , ED BLET				\$18,000		\$0		\$0		\$0		\$18,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		5 %
A B C	ROTH , CHARLES M NA				\$95,524		\$11,800		\$17,601		\$7,493		\$132,418		
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		33 %
A B C	ROZAK , ROBERT J NA				\$80,015		\$0		\$0		\$6,438		\$86,453		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	ROZENBERG , CLAUDIA NA				\$65,163		\$3,900		\$601		\$5,581		\$75,245		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		50 %
A B C	RUTHERFORD , DAN NA				\$84,890		\$1,430		\$1,438		\$7,110		\$94,868		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying			20 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A B C	RYDER , ROBERT NA				\$18,000		\$1,430		\$2,912		\$0		\$22,342		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B	SAAH , JAMES NA				\$30,181		\$780		\$882		\$2,511		\$34,354		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SALMERON , MARY L LU 986			\$18,000	\$1,950	\$388	\$0	\$20,338
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SANCHEZ , ROGER BMWE			\$18,000	\$0	\$1,506	\$0	\$19,506
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SANDERS , NORMAN C NA			\$42,283	\$0	\$0	\$0	\$42,283
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	SAROLI , JOSEPH NA			\$69,671	\$10,500	\$6,417	\$6,757	\$93,345
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SAWYER , AARON E LU 922			\$67,500	\$2,600	\$671	\$5,808	\$76,579
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SCALF , PATRICIA C NA			\$95,429	\$8,433	\$1,956	\$7,455	\$113,273
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SCHATZ , THOMAS J NA			\$98,422	\$1,300	\$10,600	\$7,386	\$117,708
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SCHIMMEL , BARRY LU 135			\$18,000	\$0	\$956	\$0	\$18,956
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	SCHOESSLING , JAMES J NA			\$107,733	\$9,026	\$4,951	\$7,666	\$129,376
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SCHULTZ , WAYNE NA			\$12,000	\$1,430	\$467	\$0	\$13,897
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SCHWAB , RONALD B NA			\$94,655	\$10,500	\$8,318	\$7,467	\$120,940
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SCOTT , ANTHONY LU 391			\$12,000	\$0	\$0	\$0	\$12,000
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A B C	SCOTT , MICHAEL JC 75, LU 769			\$18,000	\$0	\$20	\$0	\$18,020
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SCOTT , TRACEY V NA			\$65,871	\$0	\$0	\$5,459	\$71,330
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SCRIBNER , EDGAR NA			\$56,650	\$10,500	\$7,963	\$5,525	\$80,638
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %
A B C	SEMLER JR. , RICHARD H NA			\$71,540	\$0	\$0	\$5,926	\$77,466
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	SHAPIRO , STEPHAN NA			\$45,962	\$0	\$531	\$0	\$46,493
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
							Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A B C	SHARP , MYRON O NA			\$82,369	\$910	\$4,253	\$6,873	\$94,405
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 % Schedule 19 Administration 95 %
A B C	SHELNUTT , KERI M NA			\$47,616	\$0	\$0	\$3,945	\$51,561
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	SHELTON , LILLIAN NA			\$14,932	\$0	\$0	\$1,231	\$16,163
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 30 %
A B C	SHERARD , RYAN GCC District Council #2			\$50,000	\$0	\$4,650	\$0	\$54,650
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	SHIFLETT , JEFFREY A NA			\$52,945	\$0	\$0	\$4,187	\$57,132
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	SHUMAR , MARK W NA			\$95,763	\$9,200	\$20,366	\$7,559	\$132,888
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	SILVA , MARY E NA			\$64,655	\$0	\$0	\$5,135	\$69,790
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	95 % Schedule 19 Administration 0 %
A B C	SIST , LYNDA M NA			\$109,273	\$0	\$2,285	\$7,510	\$119,068
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	SIZEMORE , PEGGY Y NA			\$13,140	\$0	\$0	\$1,069	\$14,209

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %	
A B C	SKOWRONSKI , MICHAEL H NA				\$17,663		\$0		\$0		\$1,463		\$19,126	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %	
A B C	SLATERY , JOHN NA				\$111,375		\$4,030		\$10,415		\$7,617		\$133,437	
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		50 %	Schedule 19 Administration	20 %	
A B C	SLAWSON SR. , BRAD A LU 120, LU 1145, JC 32				\$79,500		\$4,290		\$7,873		\$6,892		\$98,555	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	15 %	
A B C	SLOSKEY , DEBORAH A NA				\$72,148		\$2,730		\$0		\$6,131		\$81,009	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		70 %	Schedule 19 Administration	30 %	
A B C	SMELL , GREGORY NA				\$78,166		\$0		\$625		\$6,371		\$85,162	
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		92 %	Schedule 19 Administration	1 %	
A B C	SMITH , ARCHIE LU 730, JC 55				\$18,000		\$1,430		\$0		\$0		\$19,430	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %	
A B C	SMITH , DAVID E NA				\$107,733		\$11,020		\$1,920		\$7,669		\$128,342	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %	
A B C	SMITH , EILEEN B NA				\$61,154		\$0		\$0		\$5,066		\$66,220	
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		30 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	40 %	
A B	SMITH , KANNITHA NA				\$22,546		\$0		\$0		\$0		\$22,546	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	SMITH , LEON NA			\$65,728		\$9,720	\$23,249	\$6,762
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SMITH , LEONARD LU 117			\$18,000		\$1,430	\$1,287	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SMITH , ROBIN NA			\$33,981		\$0	\$1,138	\$2,727
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	SMITH , STEPHANIE NA			\$26,071		\$0	\$0	\$2,160
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SMITH , WILLIAM C LU 891, JC 87, LU 988			\$12,360		\$2,340	\$16,165	\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SMITH JR. , LEWIS R LU 215			\$89,625		\$10,500	\$12,735	\$7,394
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SOEHL , ERNIE LU 701			\$67,500		\$4,290	\$4,945	\$5,900
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SORESI , MICHELE NA			\$18,457		\$0	\$0	\$1,339
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	SOSINSKY , JOEL LU 237			\$21,530	\$0	\$4,171	\$0	\$25,701
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A B C	SOWELL , E ERNEST LU 747			\$16,500	\$0	\$356	\$0	\$16,856
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SPITZINGER , DEBORAH L NA			\$63,261	\$0	\$0	\$5,240	\$68,501
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SPRAKER , REGINA NA			\$42,644	\$0	\$0	\$3,533	\$46,177
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A B C	STAPLETON , MICHAEL LU 385, JC 75			\$13,365	\$1,690	\$655	\$0	\$15,710
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	STARK , TERRY NA			\$57,012	\$7,548	\$24,395	\$5,912	\$94,867
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	STATON , TYRONE D NA			\$32,266	\$0	\$0	\$0	\$32,266
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	SAWYER , VERONICA LU 372			\$80,800	\$10,500	\$18,481	\$7,263	\$117,044
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %
A B C	STERN , RICHARD H NA			\$127,240	\$3,900	\$7,503	\$7,849	\$146,492
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
								15 %

	(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	STEWART , CLARENCE S			\$11,000	\$0	\$0	\$0	\$11,000
B	LU 63							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	STEWART , JAMES D			\$65,728	\$10,500	\$32,640	\$6,278	\$115,146
B	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STEWART , LEONARD M			\$43,658	\$3,120	\$12	\$3,687	\$50,477
B	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	STILES , CHARLES			\$76,904	\$10,760	\$12,620	\$7,251	\$107,535
B	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STILSON , ANGELA S			\$48,173	\$0	\$0	\$3,990	\$52,163
B	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STOKES , ALFRED			\$66,841	\$11,280	\$7,451	\$6,412	\$91,984
B	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STRAIN , MAX			\$18,000	\$0	\$122	\$0	\$18,122
B	LU 135, JC 69							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STROPE , LEIGH			\$105,256	\$4,680	\$2,404	\$7,534	\$119,874
B	NA							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STROUD , DAVID C			\$43,382	\$0	\$1,184	\$3,295	\$47,861
B	NA							

	(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	1 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		96 %	Schedule 19 Administration		1 %
A B C	STUMP , CARL C NA			\$41,708			\$0		\$0		\$0		\$41,708		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	SULLIVAN , JOHN K NA			\$91,315			\$0		\$0		\$0		\$91,315		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	SULLIVAN , VICTORIA L NA			\$46,213			\$0		\$0		\$3,720		\$49,933		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		15 %
A B C	SUMMERS-SPARKS , MATTHEW NA			\$63,191			\$0		\$32		\$5,181		\$68,404		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	SWEETON , GORDON NA			\$86,978			\$10,890		\$12,856		\$7,358		\$118,082		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B C	SWIANTEK , JOHN NA			\$71,822			\$10,500		\$22,221		\$7,257		\$111,800		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	TANN , VANNAK NA			\$22,546			\$0		\$0		\$0		\$22,546		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	TAYLOR , BRENT LU 745, JC 80			\$12,000			\$1,690		\$0		\$0		\$13,690		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A B	TAYLOR , DENIS JC 62, LU 355			\$19,377			\$2,340		\$0		\$0		\$21,717		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 % Schedule 19 Administration 50 %
A B C	TAYLOR , SHANTA O NA			\$29,752		\$0	\$0	\$2,423 \$32,175
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	THOMPSON , TIFFANY NA			\$15,722		\$0	\$0	\$1,277 \$16,999
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	THOMPSON , TODD J NA			\$109,836		\$4,958	\$11,933	\$7,588 \$134,315
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 % Schedule 19 Administration 50 %
A B C	THORNSBURG , DONALD LU 986			\$18,000		\$1,170	\$0	\$0 \$19,170
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	TIBBS , CAROLYN NA			\$46,796		\$0	\$0	\$3,777 \$50,573
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %
A B C	TINSLEY-JONES , IRENE NA			\$40,093		\$0	\$0	\$0 \$40,093
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	TIRADO , RIGOBERTO LU 495			\$18,000		\$1,300	\$0	\$0 \$19,300
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	TOLAND , DENNIS NA			\$85,785		\$10,110	\$9,301	\$7,333 \$112,529
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 B C	TRAN , CHARLES NA			\$58,802	\$7,680	\$8,404	\$5,486	\$80,372
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	TREICHLER , DONALD R NA			\$98,144	\$10,500	\$32,085	\$7,480	\$148,209
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A B C	TURNER , LINDA L NA			\$41,518	\$0	\$10,069	\$3,439	\$55,026
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	TURNER , PAMELA L NA			\$76,829	\$0	\$1,121	\$6,371	\$84,321
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	TURNER , ROBERT LU 63			\$69,699	\$3,900	\$888	\$6,059	\$80,546
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ULICA , PATRICIA A NA			\$56,661	\$0	\$0	\$4,694	\$61,355
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	61 %
A B C	UNIATOWSKI , THEODORE LU 312			\$12,000	\$0	\$0	\$0	\$12,000
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	UTTER , KAREN M NA			\$93,114	\$0	\$536	\$7,224	\$100,874
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	37 %
A B C	VAIRMA , STEVEN LU 435, JC 3			\$32,000	\$0	\$2,388	\$0	\$34,388
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	VALENZUELA , MANNY			\$87,605	\$10,760	\$50,316	\$7,367	\$156,048
B	NA							
C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VAUGHN , JAMES			\$60,150	\$9,720	\$12,809	\$5,963	\$88,642
B	LU 667							
C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VENSON , SHANABRIA			\$61,854	\$0	\$1,255	\$4,494	\$67,603
B	NA							
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	VERMEIRE , DARLENE			\$57,610	\$0	\$0	\$4,774	\$62,384
B	NA							
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	VIREN , TONY			\$65,728	\$9,720	\$26,736	\$6,859	\$109,043
B	NA							
C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VIRTUE , DANIEL A			\$45,660	\$0	\$5,458	\$0	\$51,118
B	LU 776							
C								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WAIZENEGGER , DIETER			\$90,225	\$2,600	\$4,518	\$7,225	\$104,568
B	NA							
C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WALKER , EARL			\$12,918	\$1,430	\$3,483	\$0	\$17,831
B	LU 614							
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WALKER , SABRINA			\$57,386	\$0	\$0	\$4,147	\$61,533
B	NA							
C								

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		2 %	Schedule 18 General Overhead		91 %	Schedule 19 Administration		2 %
A B C	WAMSLEY , JANET D NA			\$60,690			\$0		\$0		\$4,963		\$65,653		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	WATKINS , CHARLES NA			\$65,728			\$9,720		\$24,050		\$6,846		\$106,344		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	WATSON , MICHAEL NA			\$77,882			\$0		\$4,697		\$6,348		\$88,927		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		25 %
A B C	WATTS , ROBERT LU 568, JC 80			\$12,918			\$0		\$1,843		\$0		\$14,761		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	WEATHERSPOON , TERRENCE J NA			\$66,754			\$4,030		\$1,287		\$5,719		\$77,790		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	WEAVER , SANDRA NA			\$64,925			\$10,311		\$19,917		\$6,417		\$101,570		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	WEBBER , DIANE F NA			\$55,476			\$0		\$0		\$4,597		\$60,073		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		92 %	Schedule 19 Administration		1 %
A B C	WEBER , ROBERT T LU 344			\$18,000			\$0		\$11,835		\$0		\$29,835		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration		50 %
A B	WELKER , DAVID P NA			\$75,188			\$3,900		\$3,225		\$6,454		\$88,767		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WELSH , CHRISTOPHER NA			\$69,671		\$9,980	\$11,350	\$6,884
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WEST-LANGLEY , CAROLYN R NA			\$51,506		\$0	\$0	\$4,063
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WETTERAU , MAUREEN E NA			\$65,945		\$0	\$63	\$5,360
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WHITE , DAVID W NA			\$75,188		\$1,820	\$12,843	\$6,327
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WHITE , ROBERT LU 179, JC 25			\$86,984		\$10,500	\$2,170	\$7,355
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WHOBREY , CHARLES A LU 215			\$24,130		\$1,690	\$14	\$0
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WIEKER , HEATHER R NA			\$94,854		\$11,020	\$19,026	\$7,556
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	WIGGINS , CHARLES NA			\$31,747		\$0	\$0	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	WIGGINS , MAMIE J NA			\$55,476	\$0	\$0	\$4,599	\$60,075
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	WILKINSON , TIMOTHY A NA			\$33,149	\$0	\$0	\$0	\$33,149
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	WILLIAMS , JOHN A LU 117, JC 28			\$115,000	\$2,600	\$5,083	\$7,657	\$130,340
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 65 %
A B C	WILLIAMS , SAMUEL NA			\$33,281	\$0	\$0	\$0	\$33,281
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A B C	WILLIAMSON , ELIZABETH NA			\$60,150	\$9,720	\$30,095	\$6,361	\$106,326
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	WILSON , PATRICIA E NA			\$74,287	\$3,900	\$239	\$6,365	\$84,791
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 70 %
A B C	WILSON , ROD E NA			\$58,108	\$0	\$0	\$4,814	\$62,922
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %
A B C	WILSON , SHARON NA			\$63,813	\$9,720	\$45,323	\$6,802	\$125,658
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A B C	WINBORNE , RALEIGH D NA			\$34,364	\$0	\$0	\$2,772	\$37,136
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	WINDSOR , JOSEPH			\$13,655	\$0	\$0	\$1,131	\$14,786
B	NA							
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WINK , DANIEL			\$37,594	\$0	\$0	\$3,015	\$40,609
B	NA							
C								
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WINTERS , RALPH			\$69,525	\$0	\$0	\$5,759	\$75,284
B	LU 175							
C								
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	WITLEN , GARY S			\$173,600	\$2,340	\$2,243	\$8,504	\$186,687
B	NA							
C								
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WITTAL , ALLEN			\$36,000	\$0	\$6,783	\$0	\$42,783
B	NA							
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOO , NORMAN W			\$60,780	\$0	\$0	\$4,931	\$65,711
B	NA							
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOOD , JOEL			\$60,150	\$9,720	\$28,361	\$6,401	\$104,632
B	NA							
C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOODWARD , JIM			\$85,875	\$6,100	\$2,188	\$7,273	\$101,436
B	NA							
C								
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOOTEN , DONALD			\$65,728	\$8,187	\$23,521	\$6,679	\$104,115
B	NA							
C								

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	WOYTKO , DALE M NA				\$85,285			\$0		\$0		\$0		\$85,285
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	WRIGHT , DEBORAH NA				\$30,299			\$0		\$0		\$2,449		\$32,748
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	WRIGHT , SEAN C NA				\$52,919			\$0		\$0		\$4,384		\$57,303
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	WRIGHT , THOMAS H NA				\$77,807			\$10,500		\$31,334		\$7,342		\$126,983
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	XEUNG , CHENG J NA				\$31,132			\$0		\$0		\$2,579		\$33,711
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	YATES , ERNEST C Natl Prkg CoChair JC7 LU665				\$18,000			\$0		\$534		\$0		\$18,534
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		20 %
A B C	YEAKEL , BRADLEY NA				\$59,806			\$9,720		\$25,223		\$6,323		\$101,072
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	YOUNG , BRITTANY NA				\$37,590			\$0		\$1,255		\$3,009		\$41,854
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		80 %	Schedule 19 Administration		0 %
A B	YOUNG , CHASTITY NA				\$65,728			\$9,850		\$16,880		\$6,242		\$98,700

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	YOUNG , SARAH L NA			\$33,306		\$0	\$1,281	\$2,734
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A B C	YOUNG JR. , THEODORE H NA			\$32,266		\$0	\$0	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	YOUNGER , ROBERT LU492 W OTR Chair JC3 Chair			\$12,918		\$0	\$0	\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ZAFARNIA , BABAK NA			\$48,370		\$1,517	\$1,396	\$4,098
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ZELENKO , CARIN NA			\$114,106		\$4,160	\$4,514	\$7,629
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	ZUCKERMAN , FRED LU 89, JC 94, KY-WVA Conf			\$50,000		\$2,340	\$18,653	\$0
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$281,752	\$2,368	\$8,411	\$13,760	\$306,291
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %
Total Employee Disbursements				\$36,007,828	\$1,731,300	\$3,271,657	\$2,545,278	\$43,556,063
Less Deductions								\$12,211,823
Net Disbursements								\$31,344,240

Form LM-2 (Revised 2003)

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
See Item 69	1,398,573	Yes
Members (Total of all lines above)	1,398,573	
Agency Fee Payers*	35,797	
Total Members/Fee Payers	1,434,370	

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

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

1. Named Payer Itemized Receipts	\$8,058,550
2. Named Payer Non-itemized Receipts	\$167,393
3. All Other Receipts	\$519,231
4. Total Receipts	\$8,745,174

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES

1. Named Payee Itemized Disbursements	\$17,766,369
2. Named Payee Non-itemized Disbursements	\$6,177,812
3. To Officers	\$2,219,044
4. To Employees	\$18,702,374
5. All Other Disbursements	\$2,369,652
6. Total Disbursements	\$47,235,252

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING

1. Named Payee Itemized Disbursements	\$2,150,915
2. Named Payee Non-itemized Disbursements	\$464,500
3. To Officers	\$81,320
4. To Employees	\$4,011,846
5. All Other Disbursements	\$373,384
6. Total Disbursements	\$7,081,965

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS

1. Named Payee Itemized Disbursements	\$633,756
2. Named Payee Non-itemized Disbursements	\$58,234
3. To Officers	\$47,824
4. To Employees	\$819,325
5. All Other Disbursements	\$236,771
6. Total Disbursements	\$1,795,911

SCHEDULE 18 GENERAL OVERHEAD

1. Named Payee Itemized Disbursements	\$3,655,175
2. Named Payee Non-itemized Disbursements	\$2,226,416
3. To Officers	\$24,676
4. To Employees	\$10,854,876
5. All Other Disbursements	\$1,736,497
6. Total Disbursements	\$18,497,640

SCHEDULE 19 UNION ADMINISTRATION

1. Named Payee Itemized Disbursements	\$28,406,614
2. Named Payee Non-itemized Disbursements	\$1,968,738
3. To Officers	\$1,615,239
4. To Employees	\$9,167,642
5. All Other Disbursements	\$1,274,457
6. Total Disbursements	\$42,432,692

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 17 3245 Eliot Street Denver CO 80211	Escrow Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-01-17 \$5,711 \$5,711 \$0 \$5,711	\$5,711
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 30 720 Lowry Avenue Jeannette PA 15644	Contributions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-11-03 \$50,000 \$50,000 \$251 \$50,251	\$50,000 \$50,000 \$251 \$50,251
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 63 845 Oak Park Road Covina CA 91724	Total Itemized 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 \$6,516 \$6,516
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 97 485 Chestnut Street Union NJ 07083	Total Itemized 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 \$5,698 \$5,698
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 166 P. O. Box 899 18597 Valley Blvd. Bloomington CA 92316	Total Itemized 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 \$5,077 \$5,077
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 169 1363 West Cheltenham Ave. Elkins Park PA 19027	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$25,351 \$25,351
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 210 3rd Floor 110 Wall Street New York NY 10005	Contributions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-09-20	\$75,000 \$75,000 \$0 \$75,000
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 211 Ste. 1903 625 Stanwix Street Pittsburgh PA 15222	Contributions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-09-20	\$50,000 \$50,000 \$17 \$50,017
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 295 Ste. 30 33 West Hawthorne Ave. Valley Stream NY 11580	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$46,500 \$46,500
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 320 Ste. 500 3001 University Ave, SE Minneapolis MN 55414	Contributions Contributions Contributions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-01-05 2006-02-15 2006-03-07 \$15,000 \$2,474 \$17,474	\$5,000 \$5,000 \$5,000 \$0 \$2,474 \$17,474
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 385 126 North Kirkman Road Orlando FL 32811	Contributions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-11-03	\$7,420 \$7,420 \$867
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,287
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 396 Ste. 200 880 Oak Park Road Covina CA 91724	Contributions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-11-06	\$50,000 \$50,000 \$2,077
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,077
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 435 Ste. 3-A 10 Lakeside Lane Denver CO 80212	Contributions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-10-12	\$10,000 \$10,000 \$502
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,502
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 509 1213 State Street Cayce SC 29033	Expense Reimbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-10-16	\$5,582 \$5,582 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,582
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 542 P. O. Box 600507 San Diego CA 92160	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,637
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,637
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 572 450 Carson Plaza Drive Carson CA 90746	Contributions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-10-05	\$50,000 \$50,000 \$3,220
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,220
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 631 700 N. Lamb Blvd. Las Vegas NV 89110	Contributions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-10-31	\$10,000 \$10,000 \$75
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,075
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 728 2540 Lakewood Ave, SW Atlanta GA 30315	Contributions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-11-03	\$6,451 \$6,451 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,451
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 745 1007 Jonelle Street Dallas TX 75217	Contributions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-10-03	\$30,000 \$30,000 \$217
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,217
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 769 12365 West Dixie Highway North Miami FL 33161	Contributions Contributions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-07-21 2006-11-03	\$7,500 \$8,097 \$15,597 \$450
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,047
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 952 140 S. Marks Way Orange CA 92868	Total Itemized 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 \$5,438 \$5,438
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 995 300 Shadow Lane Las Vegas NV 89106	Contributions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-10-18	\$5,000 \$5,000 \$602 \$5,602
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Joint Council No. 3 Lower Level 3245 Eliot Street Denver CO 80211	Contributions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-11-01	\$25,000 \$25,000 \$753 \$25,753
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Joint Council No. 41 Ste. 140 6511 Eastland Road Brook Park OH 44142	Contributions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-09-22	\$50,000 \$50,000 \$0 \$50,000
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Joint Council No. 43 2801 Trumbull Avenue Detroit MI 48216	Contributions Contributions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-01-10 2006-02-08 \$5,000 \$5,000 \$10,000 \$0 \$10,000	\$5,000 \$5,000 \$10,000 \$0 \$10,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Joint Council No. 75 5818 E M L King Jr Blvd Tampa FL 33619	Contributions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-11-03	\$35,333 \$35,333 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,333
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT Newspaper Division 25 Louisiana Avenue, NW Washington DC 20001	Conf Reg Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-05-23	\$8,482 \$8,482 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,482
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT Rail Conference 25 Louisiana Avenue, NW Washington DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,336
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,336
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT BMWE Division 25 Louisiana Avenue, NW Washington DC 20001	Contributions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-07-19	\$5,204 \$5,204 \$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,204
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bally's Atlantic City Park Place & Boardwalk Atlantic City NJ 08401	Rebates Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-03-01	\$5,853 \$5,853 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,853
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Change To Win Ste. 900 1900 L Street Washington DC 20036	Expense Reimbursements Expense Reimbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-10-24 2006-12-01	\$107,328 \$12,427 \$119,755 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$119,755
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DMT Services LLC Ste. 800 8300 Greensboro Drive McLean VA 22082	Expense Reimbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-11-03	\$83,304 \$83,304 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$83,304
Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Debbie Powers 25 Louisiana Avenue, NW Washington DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,139
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,139
Employee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eberts and Harrison 1000 Century Plaza #329 Little Patuxent Pkwy Columbia MD 21044	Expense Reimbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-12-06	\$12,513 \$12,513 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,513
Insurance Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Executive Travel Associates 1100 7th Street, NW Washington DC 20036	Rebates Rebates Rebates Total Itemized Transactions with this Payee/Payer	2006-02-08 2006-02-08 2006-02-08	\$22,801 \$22,801 \$45,151 \$90,753
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$90,753
Travel Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dept Of Health & Human Services	Grant Reimb EPA DOE Port	2006-02-01	\$353,223
Div Of Pmnt	Grant Reimb EPA DOE Port	2006-03-15	\$120,407
PO Box 6021	Grant Reimb EPA DOE Port	2006-04-03	\$161,932
Rockville	Grant Reimb EPA DOE Port	2006-04-26	\$200,713
MD	Grant Reimb EPA DOE Port	2006-06-06	\$124,226
20852	Grant Reimb EPA DOE Port	2006-07-06	\$146,705
Type or Classification (B)	Grant Reimb EPA DOE Port	2006-08-10	\$178,839
Government Agency	Grant Reimb EPA DOE Port	2006-08-24	\$262,868
	Grant Reimb EPA DOE Port	2006-10-05	\$270,225
	Grant Reimb EPA DOE Port	2006-10-11	\$18,018
	Grant Reimb EPA DOE Port	2006-10-17	\$264,395
	Grant Reimb EPA DOE Port	2006-10-19	\$69,237
	Grant Reimb EPA DOE Port	2006-10-31	\$41,799
	Grant Reimb EPA DOE Port	2006-11-15	\$23,747
	Grant Reimb EPA DOE Port	2006-11-21	\$57,469
	Grant Reimb EPA DOE Port	2006-12-27	\$142,803
	Total Itemized Transactions with this Payee/Payer		\$2,436,606
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,436,606
Name and Address (A)			
James R. Hoffa Memorial Scholarship	Purpose (C)	Date (D)	Amount (E)
25 Louisiana Avenue, NW	Expense Reimbursements	2006-01-20	\$8,850
Washington	Total Itemized Transactions with this Payee/Payer		\$8,850
DC	Total Non-Itemized Transactions with this Payee/Payer		\$2,550
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$11,400
Type or Classification (B)			
Charity			
Name and Address (A)			
Household Bank	Purpose (C)	Date (D)	Amount (E)
452 Fifth Ave	Rebates	2006-03-17	\$61,164
New York	Total Itemized Transactions with this Payee/Payer		\$61,164
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10019	Total of All Transactions with this Payee/Payer for This Schedule		\$61,164
Type or Classification (B)			
Credit Card			
Name and Address (A)			
Tmstrs Supplemental Benefit Trust	Purpose (C)	Date (D)	Amount (E)
25 Louisiana Avenue, NW	Supplemental Grant	2006-06-21	\$2,253,497
Washington	Administrative Cost Reimb	2006-08-31	\$38,644
DC	Administrative Cost Reimb	2006-12-21	\$42,102
20001	Administrative Cost Reimb	2006-12-21	\$57,898
	Administrative Cost Reimb	2006-12-21	\$77,800
	Total Itemized Transactions with this Payee/Payer		\$2,469,941
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliated Trust	Total of All Transactions with this Payee/Payer for This Schedule		\$2,469,941

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tmstrs Voluntary Employee Benefit Trust 25 Louisiana Avenue, NW Washington DC 20001	Administrative Cost Reimb Administrative Cost Reimb Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-12-21 2006-12-21	\$73,557 \$146,663 \$220,220 \$582
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$220,802
Affiliated Trust			
Name and Address (A)			
Jason Office Products Washington DC 20037	Purpose (C)	Date (D)	Amount (E)
Contributions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		2006-03-22	\$25,000 \$25,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Vendor			
Name and Address (A)			
Marsh USA Inc. 4th Floor 1255 23rd Street, NW Washington DC 20037	Purpose (C)	Date (D)	Amount (E)
Expense Reimbursements Workers Comp Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		2006-03-21 2006-06-13	\$25,840 \$46,453 \$72,293 \$218
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$72,511
Insurance Co			
Name and Address (A)			
Pacificare Mail Stop CY38-146 10700 Valley View Street Cypress CA 90630	Purpose (C)	Date (D)	Amount (E)
Rebates Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		2006-02-13	\$191,888 \$191,888 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$191,888
Insurance Co			
Name and Address (A)			
Prescription Solutions Dept 8765 Los Angeles CA 90088	Purpose (C)	Date (D)	Amount (E)
Rebates Rebates Rebates Total Itemized Transactions with this Payee/Payer		2006-02-23 2006-06-02 2006-08-16	\$17,532 \$17,508 \$15,844 \$50,884
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$50,884
Insurance Co			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
P R Newswire Ste. 560 South 601 Thirteenth Street, NW Washington DC 20005	Expense Reimbursements	2006-09-14	\$9,248
	Total Itemized Transactions with this Payee/Payer		\$9,248
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,248
Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Retirement & Family Prot Plan 25 Louisiana Avenue, NW Washington DC 20001	Administrative Cost Reimb	2006-12-19	\$28,882
	Administrative Cost Reimb	2006-12-19	\$68,881
	Total Itemized Transactions with this Payee/Payer		\$97,763
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$97,763
Affiliated Trust			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tmstrs Affiliate Pension Plan 25 Louisiana Avenue, NW Washington DC 20001	Administrative Cost Reimb	2006-01-31	\$133,000
	Administrative Cost Reimb	2006-02-28	\$133,000
	Administrative Cost Reimb	2006-03-31	\$133,000
	Administrative Cost Reimb	2006-04-30	\$133,000
	Administrative Cost Reimb	2006-05-31	\$133,000
	Administrative Cost Reimb	2006-06-30	\$133,000
	Administrative Cost Reimb	2006-07-31	\$133,000
	Administrative Cost Reimb	2006-08-31	\$133,000
	Expense Reimbursements	2006-09-07	\$20,256
	Administrative Cost Reimb	2006-09-29	\$133,000
	Administrative Cost Reimb	2006-10-31	\$133,000
	Administrative Cost Reimb	2006-11-30	\$133,000
	Administrative Cost Reimb	2006-12-19	\$20,101
	Administrative Cost Reimb	2006-12-19	\$39,306
	Total Itemized Transactions with this Payee/Payer		\$1,542,663
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,542,663
Affiliated Trust			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tmstrs National 401k Ste. 100 4600 Powder Mill Road Beltsville MD 20705	Administrative Cost Reimb	2006-06-30	\$33,969
	Total Itemized Transactions with this Payee/Payer		\$33,969
	Total Non-Itemized Transactions with this Payee/Payer		\$429
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,398
Affiliated Trust			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tmstrs National Pipeline Training Trust 25 Louisiana Avenue, NW	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,622
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,622

Washington DC 20001	Type or Classification (B)		
Affiliated Trust			
	Name and Address (A)		
William Hamilton 25 Louisiana Avenue, NW Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
Type or Classification (B)			
Affiliated Trust			
	Name and Address (A)		
Zurich American Insurance Co P. O. Box 17171 Baltimore MD 21297	Purpose (C)	Date (D)	Amount (E)
	Workers Comp	2006-02-01	\$6,103
	Total Itemized Transactions with this Payee/Payer		\$6,103
	Total Non-Itemized Transactions with this Payee/Payer		\$25,195
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,298
Type or Classification (B)			
Insurance Co			

Form LM-2 (Revised 2003)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4 STAFF, LLC SUITE 425 WEST 1001 G STREET NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,747
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,747
Type or Classification (B)			
TEMP AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABAR HUTTON MEDIA SUITE 200 6190 GROVEDALE CT. ALEXANDRIA VA 22310	PREMIUM POSITIONING/WORKLIFE	2006-01-04	\$6,494
	FULL PG AD - SIKORSKY STRIKE	2006-03-10	\$71,052
	FOR POLICE AND SCHOOL BUS CAMP	2006-03-28	\$5,119
	FOR POLICE AND SCHOOL BUS CAMP	2006-03-30	\$6,494
	3 MONTHS OF PREMIUM ADVERTISING	2006-06-19	\$9,741
	3 MONTHS 1/2 PAGE AD IN POLICE	2006-08-10	\$7,500
Type or Classification (B)	3MNTHS.PM ADVTG ON BLOG WBST	2006-11-30	\$9,741
	1/2 PAGE AD	2006-12-08	\$9,379
PUBLIC RELATIONS	Total Itemized Transactions with this Payee/Payer		\$125,520
	Total Non-Itemized Transactions with this Payee/Payer		\$20,234
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,754
Name and Address (A)			
ACCUMAIL INC 3381 H 75TH AVE LANDOVER MD 20785	Purpose (C)	Date (D)	Amount (E)
	MARCH NEWSLETTER MAILINGS	2006-04-07	\$9,600
	Total Itemized Transactions with this Payee/Payer		\$9,600
	Total Non-Itemized Transactions with this Payee/Payer		\$24,235
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,835
Type or Classification (B)			
MAIL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADVERTISING NOVELTY CO., INC. SUITE 550 8120 WOODMONT AVENUE BETHESDA MD 20814-2761	MAILING NEWSLETTERS MARCH 06	2006-12-13	\$5,902
	Total Itemized Transactions with this Payee/Payer		\$5,902
	Total Non-Itemized Transactions with this Payee/Payer		\$4,966
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,868
Type or Classification (B)			
MAIL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AGEISS ENVIRONMENTAL, INC P.O. BOX 6126 LONGMONT CO 80501	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,308
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,308

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
OFFICE SPACE			
Name and Address (A)			
AIRPORT HILTON			
SEATTLE WA 98188	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,897 \$8,897
Type or Classification (B)			
HOTEL			
Name and Address (A)			
AIRTRAN AIRLINE			
ATLANTA GA 32827-5330	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$42,392 \$42,392
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
ALASKA AIRLINE			
WASHINGTON DC 98168-0900	Total Itemized 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 \$100,402 \$100,402
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON NUSSBAUM 177 POST STREET, SUITE 300 SAN FRANCISCO CA 94108	NOV 05 LEGAL FEES AND EXP LEGAL FEES - DEC 05 LEGAL FEES - JAN 06- FEB 06 LEGAL FEES - FEB-MAR 06 LEGAL FEES - MAR-APR06 LEGAL FEES - MAR-APR06 LEGAL FEES - APR -MAY06 LEGAL FEES - APR -MAY06 LEGAL FEES MAY- JUN 2006 LEGAL FEES - JUL 06 LEGAL FEES - JUN- AUG 06 LEGAL FEES - JUN- AUG 06 LEGAL FEES SEPT. 06	2006-01-09 2006-02-16 2006-05-09 2006-06-02 2006-06-28 2006-07-07 2006-09-05 2006-09-06 2006-09-12 2006-10-16 2006-11-14 2006-12-13 2006-12-21	\$24,659 \$7,906 \$21,198 \$9,880 \$87,165 \$19,256 \$47,086 \$23,826 \$32,640 \$11,380 \$33,905 \$56,692 \$8,031 \$383,624 \$0 \$383,624
Type or Classification (B)			
ATTORNEY			
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINE			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$160,545
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$160,545
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAWEST AIRLINE			
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$47,229
85035	Total of All Transactions with this Payee/Payer for This Schedule		\$47,229
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN PRODUCTS			
1600 NORTH CLINTON AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
ROCHESTER	Total Non-Itemized Transactions with this Payee/Payer		\$9,529
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$9,529
14621			
Type or Classification (B)			
NOVELTY SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERITEL CORPORATION			
207 PERRY PARKWAY	Total Itemized Transactions with this Payee/Payer		\$0
GAITHERSBURG	Total Non-Itemized Transactions with this Payee/Payer		\$5,895
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,895
20877			
Type or Classification (B)			
OFFICE EQUIPMENT SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AP WIDE WORLD PHOTOS			
450 W 33RD STREET	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$5,250
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
10001			
Type or Classification (B)			
NEWS SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARTURO LOZA 9610 CALLE LA CUESTA RIVERSIDE CA 92503	Total Itemized 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 \$6,143 \$6,143
Type or Classification (B)			
PROJECT ORGANIZER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASHER,GITTNER,GREENFIELD, 200 WEST JACKSON BLVD,STE 1 CHICAGO IL 60606	APR-SEP 05 LEGAL FEES AND EXP LEGAL FEES - OCT 05-JAN 06 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-01-09 2006-04-18	\$14,673 \$16,769 \$31,442 \$5,645
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,087
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T P.O. BOX 830017 BALTIMORE MD 21283-0017	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,429 \$5,429
Type or Classification (B)			
TELEPHONE SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T P.O. BOX 13134 NEWARK NJ 07101-5634	Total Itemized 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 \$15,722 \$15,722
Type or Classification (B)			
TELEPHONE SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T P.O BOX 78225 PHOENIX AZ 85062-8225	AIRLINE DIV PHONE - DEC 05 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-01-27	\$10,177 \$10,177 \$3,777 \$13,954
Type or Classification (B)			
TELEPHONE SERVICE PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES P.O. BOX 2840 OMAHA NE 68103-2840	TELECONF SVC - APR 06 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-05-16	\$5,329 \$5,329 \$20,703
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,032
TELEPHONE SERVICE PROVIDER			
Name and Address (A)			
ATA AIR WASHINGTON DC 46251-0609	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$9,502
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,502
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
ATLANTIC VIDEO INC. 650 MASSACHUSETTS AVENUE, N WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$15,876
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,876
Type or Classification (B)			
VIDEO PRODUCTION			
Name and Address (A)			
ATLAS KONA KAI SAN DIEGO CA 92106	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,828
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,828
Type or Classification (B)			
HOTEL			
Name and Address (A)			
ATOMZ CORPORATION SUITE 285 1111 BAYHILL DRIVE SAN BRUNO CA 94066	Purpose (C)	Date (D)	Amount (E)
	12 MONTHS SEARCH ENGINE SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-05-16	\$16,000 \$16,000 \$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
Type or Classification (B)			
SEARCH ENGINE SOFTWARE PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVIS RENT-A-CAR 1			
MERRILLVILLE IN 46410	Total Itemized 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 \$5,960 \$5,960
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENRESTO AYALA	PROF SRVS - SOTO INVESTIGATION	2006-11-21	
CALLE CARMEN 3 SAN SALVADOR, EL SALVAD 00 000000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,000 \$6,000 \$4,000 \$10,000
Type or Classification (B)			
PROJECT ORGANIZER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAAB & DENNISON LLP SUITE 1608 2777 N STEMMONS FREEWAY DALLAS TX 75207-2284	Total Itemized 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 \$6,516 \$6,516
Type or Classification (B)			
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLYS PARIS			
LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$40,003 \$40,003
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIO ALL SUITE HOTEL & CASINO PO BOX 14160 LAS VEGAS NV 89114	CTW NOV 16-18, 2005 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-03-14	\$5,390 \$5,390 \$0 \$5,390
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLY'S ATLANTIC CITY	HOTEL FOR EAST REG CONF	2006-01-11	\$43,618
PARK PLACE AND THE BOARDWALK ATLANTIC CITY NJ 08401-6709	Total Itemized Transactions with this Payee/Payer		\$43,618
	Total Non-Itemized Transactions with this Payee/Payer		\$279
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,897
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAPTISTE & WILDER, P.C. 1150 CONN AVE NW 500 WASHINGTON DC 20036	NOV 05 LEGAL FEES AND EXP LEGAL FEES AND EXP SEPT TO DEC 05 LEGAL FEES - NOV 05- JAN 06 LEGAL FEES - DEC 05-FEB 06 LEGAL FEES - MAR 06 LEGAL FEES - APR 06 LEGAL FEES - MAY 06 LEGAL EXP - JUNE 06	2006-01-09 2006-02-06 2006-03-22 2006-04-18 2006-06-02 2006-06-28 2006-08-16 2006-09-06	\$83,331 \$62,361 \$135,448 \$81,603 \$108,957 \$97,199 \$80,549 \$70,923
Type or Classification (B)	LEGAL FEES JULY 2006 LEGAL FEES JULY 2006 LEGAL FEES AUG 06 LEGAL FEES AUG 06 LEGAL FEES - SEP 06 LEGAL FEES - SEP 06 LEGAL FEES OCT. 06	2006-09-12 2006-10-03 2006-10-16 2006-10-26 2006-12-21 2006-12-21 2006-12-21	\$18,756 \$121,423 \$81,129 \$31,288 \$9,203 \$67,934 \$77,143
ATTORNEY	Total Itemized Transactions with this Payee/Payer		\$1,127,247
	Total Non-Itemized Transactions with this Payee/Payer		\$5,119
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,132,366
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEINS AXELROD GLEASON & 1625 MASS. AVE., N.W., STE GIBSON, P. C. WASHINGTON DC 20036-2001	LEGAL FEES - FEB 06 LEGAL FEES - MAR 06 LEGAL FEES JUNE 06	2006-04-18 2006-06-02 2006-09-05	\$8,140 \$7,268 \$5,205
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$20,613 \$21,259 \$41,872
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEST WESTERN GRAPEVINE SUNNYSIDE WA 98944	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,817 \$11,817
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEST WESTERN PROSSER I			
PROSSER	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,212
99350	Total of All Transactions with this Payee/Payer for This Schedule		\$6,212
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B & H PHOTO - VIDEO INC.	Total Itemized Transactions with this Payee/Payer		\$0
420 NINTH AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$6,436
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$6,436
NY			
10001			
Type or Classification (B)			
VIDEO PRODUCTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE ENGN	SALARY, TRAVEL AND OTHER EXP REIM	2006-01-11	\$61,540
MEZZANINE - STANDARD BUILD	EXP REIM, SAL,HOTE,NWSLTER, TRAVEL	2006-03-17	\$248,538
1370 ONTARIO STREET	EXP REIM, SAL,HOTE,NWSLTER, TRAVEL	2006-08-03	\$769,329
CLEVELAND	EXP REIM, SAL,HOTE,NWSLTER, TRAVEL	2006-11-06	\$199,323
OH			
44113-1702	Total Itemized Transactions with this Payee/Payer		\$1,278,730
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$1,278,730
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE STATE DIGITAL,LLC	REDESIGN OF WWW.FEDEXWATCH.COM	2006-03-22	\$7,050
SUITE 1000	REDESIGN FEDEXWATCH.COM WEB	2006-05-10	\$8,217
734 15TH STREET, NW	Total Itemized Transactions with this Payee/Payer		\$15,267
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
DC			
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$21,267
Type or Classification (B)			
WEB SITE DESIGNER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BONNINGTON HOTELS	Total Itemized Transactions with this Payee/Payer		\$0
LONDON ENGLAND	Total Non-Itemized Transactions with this Payee/Payer		\$5,343
00	Total of All Transactions with this Payee/Payer for This Schedule		\$5,343
000000			
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C. SUITE 200 32300 NORTHWESTERN HIGHWAY FARMINGTON HILLS MI 48334-1567	LEGAL FEES - JAN 06 LEGAL FEES - FEB 06 LEGAL FEES - MAR 06 LEGAL FEES - APR 06 LEGAL FEES - MAY 06 LEGAL FEES - JUN 06 LEGAL FEES - JUL 06 LEGAL FEES - AUG 06 LEGAL FEES - SEP 06 LEGAL FEES - OCT 06 LEGAL FEES - NOV 06	2006-03-01 2006-03-10 2006-04-04 2006-05-10 2006-06-08 2006-07-18 2006-08-09 2006-09-18 2006-10-16 2006-11-14 2006-12-22	\$30,057 \$8,599 \$8,592 \$8,650 \$8,551 \$9,236 \$8,548 \$8,627 \$8,553 \$8,577 \$8,565
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		\$116,555 \$0 \$116,555
Name and Address (A)			
BRENDA BOYD-BELL 384 STUYVESANT AVENUE BROOKLYN NY 11233	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,581 \$5,581
Type or Classification (B)			
SPEAKER			
Name and Address (A)			
CANON FINANCIAL SERVICES INC. PO BOX 4004 CAROL STREAM IL 60197-4004	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,307 \$6,307
Type or Classification (B)			
OFFICE EQUIPMENT SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARY KANE, LLP 1350 BROADWAY, SUITE 815 NEW YORK NY 10018	LEGAL EXP - JAN 06 LEGAL FEES - MAR 06 LEGAL FEES - MAY 06 LEGAL FEES - SEP 06 LEGAL FEES OCT. 06	2006-04-18 2006-05-09 2006-06-28 2006-12-21 2006-12-21	\$13,426 \$17,027 \$14,773 \$8,515 \$11,874
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		\$65,615 \$12,274 \$77,889
INDEPENDENT REVIEW BOARD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE TO WIN SUITE 900 1900 L STREET N.W. WASHINGTON DC 20036	PROF. FEES 4/1-05/06 PROF. FEES: 6/1-30/2006 PROF. FEES: 7/1-31/2006 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-07-11 2006-07-26 2006-08-29	\$15,860 \$5,000 \$5,000 \$40,989 \$0 \$40,989

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LABOR UNION ASSOCIATION	PROF.SVC FEE 8/1-31/2006	2006-10-16	\$5,000
Name and Address (A)	PROF. SVC FEE: 9/1-30/2006	2006-12-04	\$5,129
	PROF.SVC FEE: 10/1-31/2006	2006-12-28	\$5,000
CHAPARRAL SUITES HOTEL 5001 NORTH SCOTTSDALE ROAD SCOTTSDALE AZ 85250	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule ROOM RENTAL, CATERING & CHARGE	Purpose (C) (D) Date (D)	\$40,989 \$0 \$40,989 \$11,344 \$20,346 \$31,690
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
HOTEL			
Name and Address (A)			
CHARLES C. BOWDEN 1928 E. 9TH STREET TUSCON AZ 85719	Purpose (C)	Date (D)	Amount (E)
	FOR TEAMSTER MAGAZINE ON MEXICO	2006-06-27	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
ATTORNEY			
Name and Address (A)			
CHATDEN-BROWN & CARSTENS SUITE 300 3250 OCEAN PARK BOULEVARD SANTA MONICA CA 90405	Purpose (C)	Date (D)	Amount (E)
	LEGAL FEES - MAR 06	2006-09-12	\$19,721
	Total Itemized Transactions with this Payee/Payer		\$19,721
	Total Non-Itemized Transactions with this Payee/Payer		\$1,299
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,020
ATTORNEY			
Name and Address (A)			
CHEIRON INC. SUITE 1125 8200 GREENSBORO DRIVE MCLEAN VA 22102	Purpose (C)	Date (D)	Amount (E)
	PROF SVCS - OCT - NOV 05 IBT RAIL	2006-01-20	\$6,394
	PROF SVCS - OCT - NOV 05 IBT RAIL	2006-02-07	\$26,623
	PROF SERV - RAIL CONFERENCE	2006-02-16	\$37,179
	Total Itemized Transactions with this Payee/Payer		\$70,196
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,196
INVESTMENT ADVISOR			
Name and Address (A)			
CHIP INS ISLAND CASINO HARRIS MI 49845	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,884
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,884
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMFORT INNS HAYWARD			
HAYWARD CA 94544	Total Itemized 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 \$6,252 \$6,252
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TERESA CONROW			
603 WOODLAWN AVE VENICE CA 90291	SANITATION CAMPAIGN FEB 06-MAR 06 SANITATION WORKERS CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-04-21 2006-05-30	\$12,182 \$18,790 \$30,972 \$2,832
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,804
STRATEGIC RESEARCH CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTINENTAL AIRLINE			
WASHINGTON DC 77002	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$76,994 \$76,994
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORESTAFF SERVICES LP			
P.O. BOX 60876 CHARLOTTE NC 28260-0876	Total Itemized 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 \$5,364 \$5,364
Type or Classification (B)			
TEMP AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CORPORATE LIBRARY			
45 EXCHANGE STREET PORTLAND MA 04101	ANNUAL SUBSCRIPTION/BD ANALYST Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-02-13	\$7,500 \$7,500 \$0 \$7,500
Type or Classification (B)			
NEWS AND INFORMATION SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT-			
ORLANDO FL 32812	Total Itemized 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 \$7,629 \$7,629
Type or Classification (B)			
HOTEL			
Name and Address (A)			
COURTYARD BY MARRIOTT-			
TUKWILA WA 98188	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,927 \$11,927
Type or Classification (B)			
HOTEL			
Name and Address (A)			
CROWNE PLAZA ATL AIRPO			
ATLANTA GA 30344	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$25,716 \$25,716
Type or Classification (B)			
HOTEL			
Name and Address (A)			
DATA FARM CONSULTING, LLC			
12932 W. GLACIER DRIVE EVANSVILLE WI 53536	KROGER WHSE CAMP. VOTER FILE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-10-10	\$12,118 \$12,118 \$0 \$12,118
Type or Classification (B)			
MAILING LIST SERVICE			
Name and Address (A)			
DAVIS, COWELL & BOWE, LLP SUITE 1400 595 MARKET STREET SAN FRANCISCO CA 94105-2821	LEGAL FEES - MAR 06- APR 06 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-06-28	\$6,091 \$6,091 \$3,593 \$9,684
Type or Classification (B)			
ATTORNEY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELL MARKETING, L.P.			
PO BOX 643561	MONITORS AND ACCESSORIES	2006-03-14	\$5,075
PITTSBURGH	WIRELESS OPTICAL DESKTOP ELITE	2006-04-26	\$5,012
PA	Total Itemized Transactions with this Payee/Payer		\$10,087
15264-3561	Total Non-Itemized Transactions with this Payee/Payer		\$19,936
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,023
HARD AND SOFTWARE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE/DELANCEY PRINTERS, LLC	FALL 2005 PREPRESS RAIL MAG	2006-01-06	\$7,118
	PRINTING OF VARIOUS TEAMSTER PUBLICATIONS	2006-01-09	\$39,723
2500 SCHUSTER DRIVE	PROFESSIONAL SRV DEC 05	2006-01-19	\$43,101
CHEVERLY	VARIOUS PUBLICATION PRINTING	2006-01-27	\$26,524
MD	RAIL LABOR COALITION NWSLTER	2006-02-08	\$17,021
20781	MAGAZINE PRINTING	2006-02-08	\$19,632
Type or Classification (B)	VARIOUS PUBLICATION PRINTING	2006-02-13	\$37,657
PRINTER	MENLO REFERENDUM BALLOTING MAT	2006-02-21	\$8,501
	VARIOUS PUBLICATION PRINTING	2006-02-21	\$18,292
	VARIOUS PUBLICATION PRINTING	2006-02-22	\$18,286
	VARIOUS PUBLICATION PRINTING	2006-02-27	\$33,919
	VARIOUS PUBLICATION PRINTING	2006-03-02	\$21,538
	VARIOUS PUBLICATION PRINTING	2006-03-14	\$14,471
	BUSINESS CARDS	2006-03-16	\$10,317
	NEWSLETTERS PRINTING	2006-03-28	\$15,781
	PREPRESS TMSTR MAR/APR 06 MAG	2006-03-29	\$10,621
	MARCH 2006 FREIGHT, WHS NWSLTR	2006-04-03	\$13,381
	MARCH NEWSLETTERS	2006-04-03	\$45,897
	MARCH NEWSLETTERS	2006-04-04	\$11,742
	MARCH 2006 FOOD PROCESSING NEW	2006-04-18	\$7,784
	NEWSLETTERS PRINTING	2006-04-24	\$7,055
	VARIOUS PUBLICATION PRINTING	2006-05-05	\$28,554
	VARIOUS PUBLICATION PRINTING	2006-05-09	\$9,690
	VARIOUS PUBLICATION PRINTING	2006-05-25	\$13,159
	VARIOUS PUBLICATION PRINTING	2006-05-31	\$5,798
	VARIOUS PUBLICATION PRINTING	2006-06-01	\$11,740
	VARIOUS PUBLICATION PRINTING	2006-06-02	\$54,826
	VARIOUS PUBLICATION PRINTING	2006-06-09	\$15,570
	VARIOUS PUBLICATION PRINTING	2006-06-12	\$11,302
	VARIOUS PUBLICATION PRINTING	2006-06-14	\$9,884
	VARIOUS PUBLICATION PRINTING	2006-06-22	\$10,341
	VARIOUS PUBLICATION PRINTING	2006-06-26	\$14,601
	VARIOUS PUBLICATION PRINTING	2006-07-05	\$16,633
	VARIOUS PUBLICATION PRINTING	2006-07-21	\$22,118
	VARIOUS PUBLICATION PRINTING	2006-07-26	\$39,555
	VARIOUS PUBLICATION PRINTING	2006-08-01	\$21,036
	VARIOUS PUBLICATION PRINTING	2006-08-21	\$26,771
	VARIOUS PUBLICATION PRINTING	2006-08-28	\$32,362
	VARIOUS PUBLICATION PRINTING	2006-08-29	\$21,332
	VARIOUS PUBLICATION PRINTING	2006-09-01	\$6,654
	Total Itemized Transactions with this Payee/Payer		\$1,093,429
	Total Non-Itemized Transactions with this Payee/Payer		\$42,989
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,136,418

	Purpose (C)	Date (D)	Amount (E)
VARIOUS PUBLICATION PRINTING		2006-09-13	\$10,350
VARIOUS PUBLICATION PRINTING		2006-09-15	\$6,670
VARIOUS PUBLICATION PRINTING		2006-09-20	\$6,987
VARIOUS PUBLICATION PRINTING		2006-10-16	\$25,087
VARIOUS PUBLICATION PRINTING		2006-10-20	\$10,579
VARIOUS PUBLICATION PRINTING		2006-11-01	\$33,595
VARIOUS PUBLICATION PRINTING		2006-11-13	\$30,918
VARIOUS PUBLICATION PRINTING		2006-11-14	\$22,154
VARIOUS PUBLICATION PRINTING		2006-11-21	\$27,128
VARIOUS PUBLICATION PRINTING		2006-11-21	\$92,857
VARIOUS PUBLICATION PRINTING		2006-12-06	\$7,623
Name and Address (A)	VARIOUS PUBLICATION PRINTING	2006-12-13	\$10,806
	VARIOUS PUBLICATION PRINTING	2006-12-28	\$8,388
DELTA AIRLINE	Total Itemized Transactions with this Payee/Payer		\$1,093,429
	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$42,989
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$1,136,418
30320	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$250,837
AIRLINE	Total of All Transactions with this Payee/Payer for This Schedule		\$250,837
Name and Address (A)			
DENNIS R. NOLAN, Esq.	Purpose (C)	Date (D)	Amount (E)
UNIVERSITY OF SOUTH CAROLIN	ARBITRATION EXP - IBT/UPS	2006-01-24	\$5,924
SCHOOL OF LAW	Total Itemized Transactions with this Payee/Payer		\$5,924
COLUMBIA	Total Non-Itemized Transactions with this Payee/Payer		\$7,184
SC	Total of All Transactions with this Payee/Payer for This Schedule		\$13,108
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DICKSTEIN SHAPIRO LLP	NOV 05 LEGAL FEES AND EXP	2006-01-09	\$20,716
1825 EYE STREET NW	LEGAL FEES - SEP-NOV 05	2006-02-06	\$14,477
WASHINGTON	LEGAL FEES - DEC 05- JAN 06	2006-03-22	\$27,037
DC	LEGAL FEES SEP 05	2006-05-09	\$17,074
20006-5403	LEGAL FEES AUG 05 & FEB 06	2006-05-16	\$210,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$289,304
	Total Non-Itemized Transactions with this Payee/Payer		\$9,807
ATTORNEY	Total of All Transactions with this Payee/Payer for This Schedule		\$299,111
Name and Address (A)			
DOUBLETREE PARADISE VA	Purpose (C)	Date (D)	Amount (E)
SCOTTSDALE	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$11,144
85250	Total of All Transactions with this Payee/Payer for This Schedule		\$11,144
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE - CARSON			
SAN DIEGO CA 92129	Total Itemized 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 \$6,490 \$6,490
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTELS MODE			
MODESTO CA 95350	Total Itemized 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 \$5,896 \$5,896
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTELS RETA			
SEATTLE WA 98188	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$17,481 \$17,481
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DRURY INNS SUITES			
MEMPHIS TN 38134	Total Itemized 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 \$12,333 \$12,333
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DRURY INNS SUITES			
MOBILE AL 36609	Total Itemized 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 \$8,925 \$8,925
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUN & BRADSTREET INFO SERV INFO SVC, BUSINESS REF SERV PO BOX 75542 CHICAGO IL 60675-5542	Total Itemized 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 \$13,440 \$13,440
Type or Classification (B)			
NEWS SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUN & BRADSTREET P.O. BOX 75434 CHICAGO IL 60675-5434	D&B BUS LOCATOR;JULY06-JULY07 CLEANSE & MATCH 30,000 EMPLOYEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-08-25 2006-09-06	\$6,904 \$25,124 \$32,028 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,028
NEWS SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EASON ASSOC. INC. SUITE 401 1220 19TH STREET NW WASHINGTON DC 20036	(24 ISSUES) OF DESIGN WORK FOR (24 ISSUES) OF DESIGN WORK FOR (24 ISSUES) OF DESIGN WORK FOR (24 ISSUES) OF DESIGN WORK FOR DESIGN & PROD. JUNE ISSUE DESIGN & PRODUCTION AUG. ISSUE DESIGN & PRODUCTION SEPT.ISSUE DESIGN & PRODUCTION-OCT. ISSUE DESIGN& PROD.NOV & DEC ISSUE	2006-01-11 2006-02-06 2006-03-21 2006-05-01 2006-06-02 2006-08-21 2006-09-28 2006-10-20 2006-12-13	\$11,939 \$10,868 \$8,579 \$8,282 \$8,447 \$8,573 \$14,202 \$7,855 \$9,740
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		\$88,485 \$0 \$88,485
GRAPHIC DESIGNER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO 30 PARK ROAD, SUITE 2 TINTON FALLS NJ 07724	LABOR RELATED PUBLICATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-12-22	\$28,922 \$28,922 \$1,804 \$30,726
NEWS AND MAGAZINE SUBSCRIPTIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELITEPERSONNEL 3 BETHESDA METRO CENTER, #5 BETHESDA MD 20814	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$24,637 \$24,637
Type or Classification (B)			

TEMP AGENCY		Purpose (C)	Date (D)	Amount (E)
	Name and Address (A)			
EMBASSY SUITES ST LOUI				
ST LOUIS	Total Itemized Transactions with this Payee/Payer			\$0
MO	Total Non-Itemized Transactions with this Payee/Payer			\$5,477
63102	Total of All Transactions with this Payee/Payer for This Schedule			\$5,477
	Type or Classification (B)			
HOTEL				
	Name and Address (A)			
EMBASSY SUITES LINTHIC				
LINTHICUM	Purpose (C)		Date (D)	Amount (E)
MD	Total Itemized Transactions with this Payee/Payer			\$0
21090	Total Non-Itemized Transactions with this Payee/Payer			\$19,286
	Total of All Transactions with this Payee/Payer for This Schedule			\$19,286
	Type or Classification (B)			
HOTEL				
	Name and Address (A)			
EMBASSY SUITES 9544				
COLLEGE PARK	Purpose (C)		Date (D)	Amount (E)
GA	Total Itemized Transactions with this Payee/Payer			\$0
30337	Total Non-Itemized Transactions with this Payee/Payer			\$5,615
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,615
	Type or Classification (B)			
HOTEL				
	Name and Address (A)			
EMBASSY SUITES 9529				
DEERFIELD	Purpose (C)		Date (D)	Amount (E)
FL	Total Itemized Transactions with this Payee/Payer			\$0
33441	Total Non-Itemized Transactions with this Payee/Payer			\$6,797
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,797
	Type or Classification (B)			
HOTEL				
	Name and Address (A)			
EMBASSY SUITES LITTL				
LITTLE ROCK	Purpose (C)		Date (D)	Amount (E)
AR	Total Itemized Transactions with this Payee/Payer			\$0
72211	Total Non-Itemized Transactions with this Payee/Payer			\$9,044
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,044
	Type or Classification (B)			
HOTEL				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$28,287
		Total of All Transactions with this Payee/Payer for This Schedule		\$28,287
Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$20,255
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,255
Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,025
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,025
Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,089
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,089
Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,550
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,550
Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$22,141
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,141

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98188

Type or Classification
(B)

HOTEL

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMILIE JUNGE APT 6D 1122 WEST LUNT CHICAGO IL 60626	PROF SERV - NOV 05 PROF SERV - DEC 05 PROF SVCS - JAN 06- FEB 06 PROFESSIONAL SRV MAR 06	2006-01-06 2006-01-24 2006-03-22 2006-04-24	\$6,250 \$6,250 \$12,500 \$6,250 \$31,250
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		\$6,232 \$37,482
ORGANIZING STRATEGIST			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENTERPRISE RENT-A-CAR GALESBURG IL 61401	Total Itemized 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 \$9,506 \$9,506
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ERNESTO CASTILLO P.O. BOX 1085 KING CITY CA 93930	Total Itemized 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 \$9,209 \$9,209
Type or Classification (B)			
PROJECT ORGANIZER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAST EXPRESS COURIER SVS 3019 BRODKIN AVENUE FORT WASHINGTON MD 20744	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,418 \$7,418
Type or Classification (B)			
COURIER SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAULKNER MUSKOVITZ & PHILLIPS NINTH FLOOR 820 W SUPERIOR AVE CLEVELAND OH 44113-1800	LEGAL FEES - JAN 06 LEGAL FEES - JUL 05-MAR 06 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-03-22 2006-06-02	\$10,110 \$19,454 \$81,910 \$15,283 \$97,193

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
ATTORNEY	LEGAL FEES MAY-JULY 2006	2006-09-12	\$6,609
Name and Address (A)	LEGAL FEES - SEP - OCT06	2006-12-21	\$45,737
	Total Itemized Transactions with this Payee/Payer		\$81,910
FENTON COMMUNICATIONS 5TH FLOOR 1320 18TH STREET, NW WASHINGTON DC 20036	Total Non-Itemized Transactions with this Payee/Payer		\$15,283
	Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$97,193
	FEES FOR PUBLIC RELATIONS - FED	2006-07-14	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
PUBLIC RELATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FINKEL WHITEFIELD & ASSOC STE 200 32300 NORTHWESTERN HWY FARMINGTON HILLS MI 48334-1567	LEGAL FEES - OCT-NOV 05	2006-01-09	\$8,490
	OCT-NOV 05 LEGAL FEES AND \EXP	2006-01-09	\$12,917
	LEGAL FEES - NOV-DEC 05	2006-02-28	\$21,277
	LEGAL FEES - FEB-MAR 06	2006-06-02	\$16,111
	LEGAL FEES - APR-MAY 06	2006-09-06	\$15,708
	LEGAL FEES MAY-JUNE 2006	2006-09-12	\$49,050
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$123,553
	Total Non-Itemized Transactions with this Payee/Payer		\$7,323
ATTORNEY	Total of All Transactions with this Payee/Payer for This Schedule		\$130,876
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIREBRAND PRODUCTIONS 44 WEST 74TH STREET NEW YORK NY 10023	QUEBECOR ORGANIZING VIDEO	2006-01-09	\$30,140
	CONVENTION VIDEO PRODUCTION CH	2006-01-23	\$44,038
	QUEBECOR ORG VIDEO	2006-02-02	\$29,711
	TRAVEL EXPNS FOR CHICAGO CONVEN	2006-02-13	\$6,782
	IBT 2006 PORT VIDEO - 5 TO 7 M	2006-02-15	\$31,248
	ADDITIONAL PRODUCTION ON PORT	2006-03-23	\$5,730
	PRODUCTION OF SIKORSKY STRIKE	2006-03-27	\$6,270
VIDEO PRODUCTION	DUPPLICATION AND FULFILLMENT	2006-05-01	\$16,039
	MISC DUPLICATION, EDITING AND	2006-05-15	\$6,602
	Total Itemized Transactions with this Payee/Payer		\$176,560
	Total Non-Itemized Transactions with this Payee/Payer		\$11,995
	Total of All Transactions with this Payee/Payer for This Schedule		\$188,555
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIRST CALL STAFFING SVS, INC. 3511 PACIFIC COAST HWY, STE TORRANCE CA 90505	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,441
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,441
Type or Classification (B)			
TEMP AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRONTIER AIRLINE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,928
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,928
WASHINGTON			

DC 80249	Type or Classification (B)			
AIRLINE				
GCC/IBT LOCAL UNION 527-S	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	SALARY AND EXP REIM	2006-01-18	\$20,379	
715 VETERANS MEMORIAL HWY S MABLETON GA 30126-0641	SALARY AND EXP REIM	2006-03-09	\$9,061	
	SALARY AND EXP REIM	2006-03-31	\$9,061	
	SALARY AND EXP REIM	2006-05-10	\$9,061	
	SALARY AND EXP REIM	2006-06-02	\$9,240	
	SALARY AND EXP REIM	2006-07-11	\$9,150	
Type or Classification (B)	SALARY AND EXP REIM	2006-08-10	\$9,363	
AFFILIATE	SALARY AND EXP REIM	2006-09-06	\$9,330	
	SALARY AND EXP REIM	2006-10-11	\$9,330	
	SALARY AND EXP REIM	2006-11-13	\$9,586	
	SALARY AND EXP REIM	2006-12-11	\$9,599	
	Total Itemized Transactions with this Payee/Payer		\$113,160	
	Total Non-Itemized Transactions with this Payee/Payer		\$10,582	
	Total of All Transactions with this Payee/Payer for This Schedule		\$123,742	
GCC/IBT LOCAL 1-L	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
113 UNIVERSITY PLACE NEW YORK NY 10003	M SORENSEN 7/17-9/29/06	2006-10-24	\$11,158	
	REIM SAL SORENSEN 10/28-12/1	2006-12-29	\$5,072	
	Total Itemized Transactions with this Payee/Payer		\$16,230	
	Total Non-Itemized Transactions with this Payee/Payer		\$4,058	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,288	
AFFILIATE				
GCC/IBT LOCAL 577-M	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUITE 100 633 S. HAWLEY ROAD MILWAUKEE WI 53214	REIM SAL WARREN 2/19-3/25/06	2006-04-28	\$5,072	
	P.WARREN 2/19-3/25/06 SAL REIM	2006-04-28	\$5,072	
	Total Itemized Transactions with this Payee/Payer		\$10,144	
	Total Non-Itemized Transactions with this Payee/Payer		\$16,636	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,780	
AFFILIATE				
GCC/IBT LOCAL 6-505M	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
105 PROGRESS PARKWAY MARYLAND HEIGHTS MO 63043	REIM SAL PARKER 5/21-6/24/06	2006-07-11	\$5,061	
	REIM SAL PARKER 8/20-9/23/06	2006-10-03	\$5,268	
	REIM SAL PARKER 10/22-11/25/06	2006-12-13	\$5,268	
	Total Itemized Transactions with this Payee/Payer		\$15,597	
	Total Non-Itemized Transactions with this Payee/Payer		\$26,961	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,558	
AFFILIATE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GET ACTIVE SOFTWARE, INC. 2855 TELEGRAPH AVE, STE 200 BERKELEY CA 94705	MEMBER MGMT/MESSAGING SERVICES FOR www.teamster.org SERVICES FOR www.teamster.org SERVICES FOR www.teamster.org Total Itemized Transactions with this Payee/Payer	2006-02-08 2006-04-28 2006-07-24 2006-11-13 2006-11-13	\$6,600 \$6,600 \$6,662 \$6,653 \$26,515
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$912
WEB SITE DESIGNER	Total of All Transactions with this Payee/Payer for This Schedule		\$27,427
Name and Address (A)			
GETTY IMAGES, INC. PO BOX 953604 ST. LOUIS MO 63195-3604	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,250
Type or Classification (B)			
NEWS SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GODWIN,MORRIS,LAURENZI & 50 N. FRONT STREET, SUITE 8 MEMPHIS TN 38173-0290	OCT 05 LEGAL FEES AND EXP LEGAL FEES - NOV 05 LEGAL FEES - FEB 06 LEGAL FEES - MAR 06 LEGAL FEES JUNE 2006	2006-01-09 2006-02-06 2006-05-09 2006-06-02 2006-09-12	\$6,020 \$10,422 \$5,232 \$12,736 \$6,645
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$41,055
	Total Non-Itemized Transactions with this Payee/Payer		\$12,963
ATTORNEY	Total of All Transactions with this Payee/Payer for This Schedule		\$54,018
Name and Address (A)			
GRAPHIC COMM CONFERENCE 1900 L STREET, N.W. WASHINGTON DC 20036-5080	Purpose (C)	Date (D)	Amount (E)
	EXPENSE REIMBURSEMENT	2006-06-27	\$43,575
	SALARY AND EXP REIM	2006-10-10	\$109,496
	EXPENSE REIMBURSEMENT	2006-10-12	\$24,060
	Total Itemized Transactions with this Payee/Payer		\$177,131
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,304
	Total of All Transactions with this Payee/Payer for This Schedule		\$178,435
AFFILIATE			
Name and Address (A)			
GREGG NYE PHOTOGRAPHY 2025 N LAFAYETTE AVENUE BREMERTON WA 98312	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,083
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,083
Type or Classification (B)			
PHOTOGRAPHER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUGHES & COSTELLO 345 ST PETER STREET 1230 LANDMARK TOWERS ST PAUL MN 55102	SEPT -NOV 05 LEGAL FEES AND EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-01-26	\$66,551 \$66,551 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,551
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN JAMAICA NY 11436	Total Itemized 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 \$5,223 \$5,223
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN SAVANNAH PORT WENTWORT GA 31407	Total Itemized 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 \$7,521 \$7,521
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS NAPLES FL 34103	Total Itemized 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 \$5,594 \$5,594
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS 6830CRUMP OLIVE BRANCH MS 38654	Total Itemized 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 \$5,766 \$5,766
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN			
JEFFERSONVILL OH 43128	Total Itemized 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 \$37,785 \$37,785
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN AND SUITES			
ADDISON IL 60101	Total Itemized 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 \$19,448 \$19,448
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS			
MESQUITE TX 75149	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$18,260 \$18,260
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN ANCHORAGE			
ANCHORAGE AK 99503	Total Itemized 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 \$6,930 \$6,930
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARGROVE INC			
#1 HARGROVE DRIVE LANHAM MD 20706	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,806 \$7,806
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
DENVER CO 80207	Total Itemized 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 \$7,042 \$7,042
Type or Classification (B)			
RENTAL CAR PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
PHOENIX AZ 85034	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,929 \$14,929
Type or Classification (B)			
RENTAL CAR PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
LAS VEGAS NV 89119	Total Itemized 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 \$16,793 \$16,793
Type or Classification (B)			
RENTAL CAR PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION	CAR RENTALS	2006-01-17	\$29,555
P O BOX 25485 OKLAHOMA CITY OK 73125	CAR RENTALS	2006-01-26	\$8,933
	RENTAL CARS	2006-03-13	\$20,735
	CAR RENTALS	2006-04-26	\$5,555
	CAR RENTALS	2006-06-02	\$13,103
	CAR RENTALS	2006-06-30	\$12,246
Type or Classification (B)	CAR RENTALS	2006-07-27	\$9,211
	CAR RENTALS	2006-08-29	\$12,083
RENTAL CAR PROVIDER	CAR RENTALS	2006-10-04	\$10,519
	CAR RENTALS	2006-11-15	\$16,968
	CAR RENTALS	2006-11-29	\$11,065
	Total Itemized Transactions with this Payee/Payer		\$149,973
	Total Non-Itemized Transactions with this Payee/Payer		\$4,153
	Total of All Transactions with this Payee/Payer for This Schedule		\$154,126
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR	Total Itemized 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 \$10,214 \$10,214
BOSTON MA 02128			

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
CAR RENTAL			
Name and Address (A)			
HERTZ RENT-A-CAR			
WARWICK RI 02886	Total Itemized 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 \$5,632 \$5,632
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)			
HERTZ RENT-A-CAR			
NEWARK NJ 07114	Total Itemized 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 \$5,362 \$5,362
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)			
HERTZ RENT-A-CAR			
NEW YORK NY 10019	Total Itemized 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 \$9,875 \$9,875
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)			
HERTZ RENT-A-CAR			
NEWBURGH NY 12553	Total Itemized 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 \$7,925 \$7,925
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)			
HERTZ RENT-A-CAR			
PITTSBURGH PA 15231	Total Itemized 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 \$7,782 \$7,782
Type or Classification (B)			
CAR RENTAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
HARRISBURG PA 17057	Total Itemized 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 \$7,375 \$7,375
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
PHILADELPHIA PA 19153	Total Itemized 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 \$7,455 \$7,455
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
WASHINGTON DC 20041	Total Itemized 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 \$5,622 \$5,622
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
BALTIMORE MD 21240	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$23,370 \$23,370
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
RICHMOND VA 23231	Total Itemized 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 \$9,794 \$9,794
Type or Classification (B)			
CAR RENTAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT A CAR			
PARKERSBURG WV 26101	Total Itemized 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 \$13,794 \$13,794
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
CHARLOTTE NC 28219	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,686 \$11,686
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
ATLANTA GA 30303	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$25,280 \$25,280
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
SAVANNAH GA 31408	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$27,444 \$27,444
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
ORLANDO FL 32812	Total Itemized 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 \$6,211 \$6,211
Type or Classification (B)			
CAR RENTAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
FT LAUDERDALE	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$10,753
33004	Total of All Transactions with this Payee/Payer for This Schedule		\$10,753
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
MIAMI	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,669
33159	Total of All Transactions with this Payee/Payer for This Schedule		\$5,669
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
TAMPA	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$7,475
33607	Total of All Transactions with this Payee/Payer for This Schedule		\$7,475
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
MOBILE	Total Itemized Transactions with this Payee/Payer		\$0
AL	Total Non-Itemized Transactions with this Payee/Payer		\$11,600
36608	Total of All Transactions with this Payee/Payer for This Schedule		\$11,600
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$49,099
37214	Total of All Transactions with this Payee/Payer for This Schedule		\$49,099
Type or Classification (B)			
CAR RENTAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
CHATTANOOGA TN 37421	Total Itemized 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 \$7,395 \$7,395
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
MEMPHIS TN 38118	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$33,898 \$33,898
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT A CAR GULFP			
GULFPORT MS 39503	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,820 \$11,820
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
COLUMBUS OH 43219	Total Itemized 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 \$16,452 \$16,452
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
CINCINNATI OH 45275	Total Itemized 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 \$12,550 \$12,550
Type or Classification (B)			
CAR RENTAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
DAYTON OH 45377	Total Itemized 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 \$34,345 \$34,345
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
INDIANAPOLIS IN 46241	Total Itemized 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 \$7,920 \$7,920
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
DETROIT MI 48242	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,410 \$15,410
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
MILWAUKEE WI 53207	Total Itemized 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 \$9,372 \$9,372
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
ST CHARLES IL 60174	Total Itemized 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 \$5,409 \$5,409
Type or Classification (B)			
CAR RENTAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL 60638	Total Non-Itemized Transactions with this Payee/Payer		\$44,870
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,870
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
ST LOUIS	Total Itemized Transactions with this Payee/Payer		\$0
MO 63145	Total Non-Itemized Transactions with this Payee/Payer		\$6,402
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,402
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX 75261	Total Non-Itemized Transactions with this Payee/Payer		\$16,226
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,226
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$0
TX 77205	Total Non-Itemized Transactions with this Payee/Payer		\$7,185
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,185
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
SAN ANTONIO	Total Itemized Transactions with this Payee/Payer		\$0
TX 78216	Total Non-Itemized Transactions with this Payee/Payer		\$7,428
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,428
Type or Classification (B)			
CAR RENTAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$45,752
90045	Total of All Transactions with this Payee/Payer for This Schedule		\$45,752
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
ONTARIO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$12,529
91761	Total of All Transactions with this Payee/Payer for This Schedule		\$12,529
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,412
92101	Total of All Transactions with this Payee/Payer for This Schedule		\$7,412
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
ORANGE COUNTY	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,274
92707	Total of All Transactions with this Payee/Payer for This Schedule		\$6,274
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$18,884
94621	Total of All Transactions with this Payee/Payer for This Schedule		\$18,884
Type or Classification (B)			
CAR RENTAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
SAN JOSE CA 95110	Total Itemized 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 \$15,524 \$15,524
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
SACRAMENTO CA 95837	Total Itemized 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 \$5,160 \$5,160
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
SEATTLE WA 98158	Total Itemized 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 \$38,414 \$38,414
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT A CAR			
SPOKANE WA 99219	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,424 \$11,424
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
ANCHORAGE AK 99502	Total Itemized 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 \$10,065 \$10,065
Type or Classification (B)			
CAR RENTAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ CAR RENTAL			
YAKIMA WA 98903	Total Itemized 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 \$5,448 \$5,448
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICARDO HIDALGO APT 12 3828 WEST 182ND STREET TORRANCE CA 90504	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,109 \$12,109
Type or Classification (B)			
PROJECT ORGANIZER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN FSHK			
FISHKILL NY 12542	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$17,865 \$17,865
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN			
BALTIMORE MD 21236	Total Itemized 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 \$5,902 \$5,902
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN			
NORTH CHARLES SC 29418	Total Itemized 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 \$7,330 \$7,330
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN			
SAVANNAH GA 31408	Total Itemized 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 \$9,374 \$9,374
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN			
PORTSMOUTH NH 03801	Total Itemized 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 \$5,371 \$5,371
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN HOTELS			
BEDFORD PARK IL 60638	Total Itemized 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 \$12,900 \$12,900
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN DFW			
DALLAS TX 75061	Total Itemized 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 \$6,341 \$6,341
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN			
SAN LEANDRO CA 94579	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,157 \$11,157
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN YAKI			
YAKIMA WA 98901	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,939 \$16,939
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GRDN/JACKSONS			
CANONSBURG PA 15317	Total Itemized 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 \$9,879 \$9,879
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS MILLENIM			
NEW YORK NY 10007	Total Itemized 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 \$5,784 \$5,784
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS			
NEW YORK NY 10019	Total Itemized 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 \$6,597 \$6,597
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS STS BRNT			
BRENTWOOD TN 37027	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$29,426 \$29,426
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS			
OAKLAND CA 94621	Total Itemized 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 \$8,120 \$8,120
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO RESOR			
SAN DIEGO CA 92109-6801	Total Itemized 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 \$16,112 \$16,112
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS			
MIDDLEBORO MA 02346	Total Itemized 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 \$14,954 \$14,954
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INNS			
1765 IN H BALTIMORE MD 21201	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$26,797 \$26,797
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INNS SOMERVILL			
SOMERVILLE MA 02143	Total Itemized 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 \$19,984 \$19,984
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN WILMINGTON			
WILMINGTON	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$168,798
45177	Total of All Transactions with this Payee/Payer for This Schedule		\$168,798
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HOLIDAY INNS SELECT			
TINLEY PARK	Purpose (C)	Date (D)	Amount (E)
IL	Total Itemized Transactions with this Payee/Payer		\$0
60477	Total Non-Itemized Transactions with this Payee/Payer		\$6,824
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,824
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HOLIDAY INNS EXPRESS			
BEDFORD PARK	Purpose (C)	Date (D)	Amount (E)
IL	Total Itemized Transactions with this Payee/Payer		\$0
60638	Total Non-Itemized Transactions with this Payee/Payer		\$5,421
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,421
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HOLIDAY INN EXPRESS			
DANVILLE	Purpose (C)	Date (D)	Amount (E)
IL	Total Itemized Transactions with this Payee/Payer		\$0
61832	Total Non-Itemized Transactions with this Payee/Payer		\$6,188
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,188
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HOLIDAY INN SELECT LBJ			
DALLAS	Purpose (C)	Date (D)	Amount (E)
TX	Total Itemized Transactions with this Payee/Payer		\$0
75238	Total Non-Itemized Transactions with this Payee/Payer		\$6,136
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,136
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INNS			
SELMA CA 93662	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,778 \$11,778
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INNS			
WILLIAMS CA 95987	Total Itemized 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 \$7,665 \$7,665
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INNS ON THE HI			
WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$33,768 \$33,768
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN SELECT NAS			
2200 ELM HILL PIKE NASHVILLE TN 37214	SAL AND UPS REIMB, FURNITURE MNPD, HOTEL ROOMS, AND FACULTY RENTAL AND FOOD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-01-19 2006-01-24	\$12,998 \$14,428 \$27,426 \$2,908
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,334
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
JACKSONVILLE FL 32256	Total Itemized 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 \$5,320 \$5,320
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
MOBILE AL 36695	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$21,212 \$21,212
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES NASHVI			
NASHVILLE TN 37214	Total Itemized 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 \$8,745 \$8,745
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES 960			
MEMPHIS TN 38119	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,112 \$5,112
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES SOUTHW			
MEMPHIS TN 38125	Total Itemized 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 \$16,316 \$16,316
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
SCHAUMBURG IL 60173	Total Itemized 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 \$6,517 \$6,517
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
NEWARK	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,671
94560	Total of All Transactions with this Payee/Payer for This Schedule		\$9,671
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL MADERA			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,103
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$6,103
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOUSING HELPERS 702-4567368			
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$23,334
89103	Total of All Transactions with this Payee/Payer for This Schedule		\$23,334
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT HOTELS ISLANDIA			
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,387
92109	Total of All Transactions with this Payee/Payer for This Schedule		\$6,387
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY MTL F/D			
MONTREAL CANADA	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$5,376
000000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,376
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGT			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$68,222
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$68,222
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDEA CONSULTANTS, INC.	2006 IBT ORGANIZERS CONFERENCE	2006-10-02	\$14,618
SUITE 200	Total Itemized Transactions with this Payee/Payer		\$14,618
17520 WEST 12 MILE ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$0
SOUTHFIELD	Total of All Transactions with this Payee/Payer for This Schedule		\$14,618
MI			
48076			
Type or Classification (B)			
SOFTWARE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILCA	2006 DUES AND MEMBERSHIP FEES	2006-03-02	\$7,300
815 16TH STREET NW - 4 NORT	2006 IBT ORGANIZERS CONFERENCE	2006-12-22	\$7,000
AFL-CIO/CLC	Total Itemized Transactions with this Payee/Payer		\$14,300
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$14,300
20006			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPRESSIONS SPECIALTY ADVERTIS	64MB NAVY USB FLASH CARD	2006-07-27	\$15,650
8914 S. TELEGRAPH ROAD	Total Itemized Transactions with this Payee/Payer		\$15,650
TAYLOR	Total Non-Itemized Transactions with this Payee/Payer		\$340
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$15,990
48180			
Type or Classification (B)			
PUBLIC RELATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDOFF INCORPORATED	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 790120	Total Non-Itemized Transactions with this Payee/Payer		\$27,144
ST. LOUIS	Total of All Transactions with this Payee/Payer for This Schedule		\$27,144
MO			
63179-0120			
Type or Classification (B)			
OFFICE SUPPLY PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEST WESTERN 259 MERLOT DRIVE PROSSER WA 99350	Total Itemized 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 \$8,808 \$8,808
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ISSUE DYNAMICS, INC. 10TH FLOOR 919 18TH STREET, NW WASHINGTON DC 20006	BLOG SCAN REPORT-INTERNET SCAN PO #11298/BLOG SCAN REPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-06-02 2006-09-28	\$7,500 \$7,500 \$15,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
PUBLIC RELATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAN GIBBONEY 10730 JOHN TURLEY PLACE FAIRFAX VA 22032	Total Itemized 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 \$12,391 \$12,391
Type or Classification (B)			
TRANSLATION SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JASON GATELY 7341 ALPINE RIDGE STREET LAS VEGAS NV 89131	Total Itemized 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 \$6,345 \$6,345
Type or Classification (B)			
PROJECT ORGANIZER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J. BRUCE MAFFEO SUITE 2701 233 BROADWAY NEW YORK NY 10279	NOV 05 LEGAL FEES AND EXP LEGAL FEES - DEC 05 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-01-09 2006-02-06	\$15,719 \$9,440 \$25,159 \$939
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,098
ATTORNEY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JOINT COUNCIL 25 6TH FLOOR, #600 1645 WEST JACKSON BLVD. CHICAGO IL 60612	M DIGRAZIA 11/1-11/30/05 SAL M DIGRAZIA 10/1-10/31/05 SAL M DIGRAZIA 12/1-12/31/05 SAL M DIGRAZIA 1/1-1/31/06 SALARY L PAREDES 2/1-2/28/06 SALARY M DIGRAZIA, 2/1-2/28/06 SALARY	2006-02-15 2006-02-15 2006-02-15 2006-03-02 2006-03-27 2006-03-27	\$6,504 \$6,504 \$7,580 \$7,580 \$5,383 \$7,580
Type or Classification (B)	L PARADES 3/1-3/31/06 SALARY M DIGRAZIA 3/1-3/31/06 SALARY	2006-05-03 2006-05-03	\$5,383 \$7,580
AFFILIATE	PAREDES 4/1-4/30/06 SALARY DIGRAZIA 4/1-4/30/06 SALARY M DIGRAZIA 5/1-5/31/06 SALARY DIGRAZIA M 6/1-6/30/06 SALARY DIGRAZIA 7/1-31/06 SALARY DIGRAZIA 8/1-31/06 SALARY	2006-06-02 2006-06-02 2006-08-02 2006-08-02 2006-10-02 2006-10-02	\$5,383 \$7,580 \$7,580 \$7,580 \$7,580 \$7,580
	Total Itemized Transactions with this Payee/Payer		\$97,377
	Total Non-Itemized Transactions with this Payee/Payer		\$9,015
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,392
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 28 SUITE 301 14675 INTERURBAN AVE. SOUTH TUKWILA WA 98168	T MCKIBBIN 1/1-1/31/06 SALARY T MCKIBBIN 12/1-12/31/05 SALARY MCKIBBIN 02/01-02/28/06 SAL RM T MCKIBBIN 3/1-3/31/06 SALARY	2006-02-21 2006-02-21 2006-03-29 2006-05-03	\$5,765 \$5,765 \$5,828 \$5,828
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$23,186 \$2,883
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$26,069
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JOINT COUNCIL 39 1546 MAIN STREET GREEN BAY WI 54302	E MORENO 1/1-3/31/06 SALARY E MORENO 4/1-5/31/06 SALARY REIM SAL MORENO 7/1-8/31/06	2006-05-02 2006-08-07 2006-10-16	\$14,802 \$9,868 \$10,316
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$34,986 \$9,868
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$44,854
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 42 818 OAK PARK ROAD COVINA CA 91724	11/26-12/23/05 SALARY REIMB SAL REIM 12/05-01/06 FEB 06 SAL REIM MARCH 06 SAL REIM APRIL 06 SAL REIM MAY 06 SAL REIM	2006-01-11 2006-02-13 2006-03-14 2006-04-18 2006-05-16 2006-06-29	\$22,855 \$22,246 \$18,797 \$32,386 \$24,097 \$27,057
Type or Classification (B)	JUNE 06 SAL REIM JUL 06 SAL REIM AUG 06 SAL REIM REIMB. HOTEL DEPOSIT	2006-07-17 2006-08-17 2006-09-11 2006-09-18	\$15,139 \$14,574 \$23,631 \$5,000
AFFILIATE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$274,107 \$19,549
	Total of All Transactions with this Payee/Payer for This Schedule		\$293,656

	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	SEPT O6 SAL REIM OCT O6 SAL REIM NOV 06 SAL REIM Total Itemized Transactions with this Payee/Payer S. COLBERT 12/24/1/27/06 SALARY Total Non-Itemized Transactions with this Payee/Payer COLBERT 1/28/2/21/06 SAL REIM Total of All Transactions with this Payee/Payer for This Schedule J DOOLEY 5/20-6/23/06 SALARY	2006-10-26 2006-11-21 2006-12-29 (D) 2006-03-09 2006-03-29 2006-08-23 (E)	\$29,179 \$19,569 \$19,577 \$274,107 \$6,211 \$19,549 \$9,937 \$293,656 \$5,174 \$21,322 \$31,467 \$52,789
TMSTRS JC 53 SUITE 310 3460 N. DELAWARE AVE PHILADELPHIA PA 19134	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS JC 87 2560 VALLEY STREET JACKSON MS 39204	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 \$0 \$0
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
JETBLUE 8005382583 CT 06820	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,772 \$6,772
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
JIMMY WARE 3 MCCADE STREET NATCHEZ MS 39120	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 \$7,049 \$7,049
Type or Classification (B)			
PROJECT ORGANIZER			
Name and Address (A)			
JIM SAAH 3007 WELLER ROAD SILVER SPRING MD 20906-3888	Purpose (C)	Date (D)	Amount (E)
	CHICAGO SHOOT WITH JC 25 PHOTO SERVICES - CTW MARCH 19-	2006-02-06 2006-03-31	\$5,294 \$7,345
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$12,639 \$26,459 \$39,098
Type or Classification (B)			
PHOTOGRAPHER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFREY J. SCOTT 33 RACE ST. APT.3 FRENCHTOWN NJ 08825-1011	PROFESSIONAL FEES: SEPT- OCT 06' Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-12-29	\$25,800 \$25,800 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,800
PORT ORGANIZING STRATEGIST			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOB'S WITH JUSTICE 50 BROADWAY, 24TH FLOOR NEW YORK NY 10004	PUBLIC& COMMUNITY OUTREACH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-08-22	\$12,200 \$12,200 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,200
PUBLIC AND COMMUNITY OUTREACH			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOE UEHLEIN 11 PINE AVENUE TAKOMA PARK MD 20912	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,192
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,192
STRATEGIC RESEARCH CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL A. JOHNSTON 81 DEVON COURT WATSONVILLE CA 95076	PROFESSIONAL SRV FEB 06 PROFESSIONAL SRV MAR 06 PROFESSIONAL SRV APR 06 PROFESSIONAL SRV MAY 06 PROF SVRC JUN 06	2006-03-20 2006-04-19 2006-05-16 2006-06-27 2006-07-26	\$5,563 \$8,063 \$6,063 \$7,063 \$5,063
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$31,815 \$4,083
ADMINISTRATOR	Total of All Transactions with this Payee/Payer for This Schedule		\$35,898
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSEPHINE J. O'BRIEN 15902 VILLANOVA CIRCLE C.S.R. 6480 WESTMINSTER CA 92683	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,779
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,779
COURT REPORTER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOY COPELAND 12401 MACAO COURT OAK HILL VA 20171	Total Itemized 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 \$8,164 \$8,164
Type or Classification (B)			
WRITER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEEPERS, INC. P. O. BOX 890240 CHARLOTTE NC 28289-0240	Total Itemized 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 \$6,992 \$6,992
Type or Classification (B)			
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANCE COMPANY CORNELL UNIVERSITY 333 IVES HALL EAST ITHACA NY 14853	Total Itemized 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 \$7,350 \$7,350
Type or Classification (B)			
INVESTIGATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA QUINTA SANDPOINT ID 83864	Total Itemized 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 \$5,184 \$5,184
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS PO BOX 7247-7090 PHILADELPHIA PA 19170-7090	NOV 05 ONLINE CHARGES NEWS SERVICE LEXISNEXIS ONLINE CHARGE ONLINE CHARGES ONLINE CHARGES APR 06 ONLINE CHARGES MAY 06 ONLINE CHARGES JUN 06 ONLINE CHARGES JUL 06	2006-01-11 2006-01-30 2006-02-24 2006-03-23 2006-05-31 2006-07-05 2006-07-27 2006-08-25	\$11,622 \$11,887 \$9,557 \$9,557 \$10,160 \$9,723 \$9,848 \$9,557
Type or Classification (B)			
NEWS SERVICE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$110,955 \$22,716 \$133,671

	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) LINCOLN-O'HARE LLC 10600 W. HIGGINS RD., STE 2 ROSEMONT IL 60018	ONLINE CHARGES AUG 06 ONLINE CHARGES SEP 06 ONLINE CHARGES OCT 06 Total Itemized Transactions with this Payee/Payer IBT CENTRAL REGION OFFICE IBT CENTRAL REGION OFFICE Total of All Transactions with this Payee/Payer for This Schedule IBT CENTRAL REGION OFFICE Total Itemized Transactions with this Payee/Payer	2006-09-26 2006-11-01 2006-12-13 2006-01-27 2006-01-27 2006-02-23 2006-03-22 2006-09-26	\$9,866 \$9,557 \$9,621 \$14,955 \$5,639 \$19,933 \$5,933 \$23,732
Type or Classification (B) HOTEL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$23,732
Name and Address (A) LOCKER ASSOCIATES, INC. SUITE 2625 225 BROADWAY NEW YORK NY 10007	PURPOSE PROFESSIONAL SRV NOV 05 PROFESSIONAL SRV DEC 05 PROFESSIONAL SRV MAR 06 PROFESSIONAL SRV APR 06 PROFESSIONAL SRV JUN 06 PROFESSIONAL SVRC JUL 06 PROF SVC-ALLIED HOLDING SEP - OCT06	2006-01-11 2006-01-30 2006-04-26 2006-05-17 2006-07-24 2006-08-17 2006-12-06	\$5,972 \$6,764 \$8,001 \$29,243 \$29,967 \$10,352 \$9,123
Type or Classification (B) FINANCIAL ADVISOR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$99,422 \$11,017 \$110,439
Name and Address (A) LRCS INC., (LRA Consulting) 13TH FLOOR 330 WEST 42ND STREET NEW YORK NY 10036	PURPOSE PROFESSIONAL SRV FEB 06 PROFESSIONAL SRV MAR 06 PROFESSIONAL SRV APR 06 PROF SVRC AUG/SEP 06 Total Itemized Transactions with this Payee/Payer	2006-03-31 2006-05-12 2006-06-21 2006-10-10 2006-03-31	\$5,154 \$5,080 \$5,607 \$11,256 \$27,097
Type or Classification (B) LABOR RELATIONS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$30,839 \$57,936
Name and Address (A) TMSTRS LU 19 BUILDING M-300 2700 GREENS ROAD HOUSTON TX 77032	PURPOSE MARCH 06 SAL REIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-10-16 2006-10-16 2006-10-16 2006-10-16	\$15,557 \$15,557 \$0 \$15,557
Type or Classification (B) AFFILIATE			
Name and Address (A) TMSTRS L U 20 435 SOUTH HAWLEY STREET TOLEDO OH 43609	PURPOSE C., SPRUCE 11/26-12/30/05 SALAD SPRUCE 3/25-4/28/06 SALARY C SPRUCE 5/27-6/30/06 SALARY SPRUCE; 8/26-9/29/06 SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-02-01 2006-05-24 2006-08-07 2006-11-14 2006-02-01 2006-05-24 2006-08-07 2006-11-14 2006-02-01 2006-05-24 2006-08-07 2006-11-14	\$5,693 \$6,107 \$6,211 \$6,211 \$30,052 \$31,152 \$61,204
Type or Classification (B)			

AFFILIATE	Purpose (C)	Date (D)	Amount (E)
	SPRUCE:9/30-10/27/06 SALARY	2006-12-22	\$5,830
TMSTRS LU 36	Total Itemized Transactions with this Payee/Payer	Date	Amount
4626 MERCURY STREET	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
SAN DIEGO	RONALD E ZAVALA; 10/5/2006 SAL	2006-04-05	\$61,204
CA	SANCHEZ; 3/4-4/9/06 SALARY	2006-08-23	\$7,458
92111	Total Itemized Transactions with this Payee/Payer		\$19,263
	Total Non-Itemized Transactions with this Payee/Payer		\$884
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$20,147
AFFILIATE			
	Name and Address (A)		
TEAMSTERS LOCAL UNION 41	Purpose (C)	Date (D)	Amount (E)
4501 EMANUEL CLEAVER II BLV	D MONASMITH 10/22-11/25/05 SAL	2006-02-06	\$5,445
KANSAS CITY	Total Itemized Transactions with this Payee/Payer		\$5,445
MO	Total Non-Itemized Transactions with this Payee/Payer		\$0
64130	Total of All Transactions with this Payee/Payer for This Schedule		\$5,445
	Type or Classification (B)		
AFFILIATE			
	Name and Address (A)		
TMSTRS LU 50	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 140	Total Itemized Transactions with this Payee/Payer		\$0
1609 NORTH ILLINOIS	Total Non-Itemized Transactions with this Payee/Payer		\$6,104
BELLEVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,104
IL			
62222			
	Type or Classification (B)		
AFFILIATE			
	Name and Address (A)		
TMSTRS LU 71	Purpose (C)	Date (D)	Amount (E)
P O BOX 560248	SAL ADV. R SHARPE	2006-07-14	\$5,963
CHARLOTTE	SHARPE; 6/25-7/29/06 SALARY	2006-08-23	\$5,072
NC	SHARPE:8/27-9/30/06; SALARY	2006-11-27	\$5,072
28256	Total Itemized Transactions with this Payee/Payer		\$16,107
	Total Non-Itemized Transactions with this Payee/Payer		\$15,217
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,324
AFFILIATE			
	Name and Address (A)		
TMSTRS LU 79	P CHRISOS 1/1-1/31/06-02/28/06 SALARY	2006-03-28	\$10,765
	P CHRISOS 2/26-3/25/06 SAL REM	2006-04-19	\$5,383
5818 E. MLK JR. BLVD	P CHRISOS 4/1-4/30/06 SALARY	2006-05-16	\$5,383
TAMPA	P.CHRISOS 5/1-31/06 SALARY	2006-07-05	\$5,383
FL	P CHRISOS 6/1-30/06 SALARY	2006-08-01	\$5,383
33619	CHRISOS; 7/1-31/06 SALARY	2006-08-21	\$5,383
	CHRISOS, 8/1-31/06 SALARY	2006-09-19	\$5,383
	Total Itemized Transactions with this Payee/Payer		\$59,212
	Total Non-Itemized Transactions with this Payee/Payer		\$11,607
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$70,819

	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	CHRISOS, 9/1-30/06 SALARY CHRISOS:10/1-31/06; SALARY CHRISOS:11/1-30/06; SALARY	2006-10-24 2006-11-27 2006-12-29	\$5,383 \$5,383 \$5,383
TMSTRS LU 104	Total Itemized Transactions with this Payee/Payer	(D)	Amount (\$5,383)
1450 SO. 27TH AVENUE PHOENIX AZ 85009	Total Non-Itemized Transactions with this Payee/Payer SLY 9/4/05-12/27/06 SAL SLY 9/4/05-12/27/06 SALARY	2006-05-10 2006-08-10 2006-10-16	\$59,212 \$41,587 \$70,896 \$9,176 \$57,563
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$4,248 \$61,811
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 120 SUITE 120 2635 UNIVERSITY AVE. WEST ST PAUL MN 55114-1231	F OSMAN , T. REAK11/20-12/24/05 SALARY REAK 1/22-2/18/06 SAL REIM REIM SAL MAR-APR 06 F OSMAN,T. REAK 4/23-5/20/06 SALARY F OSMAN T. REAK 5/21-6/24/06 SALARY OSMAN;T. REAK6/25-7/22/06 SALARY OSMAN,T. REAK 7/23-8/26/06 SALARY OSMAN;T. REAK8/27-9/23/06 SALARY	2006-02-13 2006-04-03 2006-05-15 2006-07-06 2006-07-19 2006-08-23 2006-10-11 2006-10-24	\$21,911 \$5,184 \$22,636 \$10,290 \$12,863 \$10,290 \$12,863 \$10,290
Type or Classification (B)	OSMAN:T. REAK9/24-10/21/06; SALARY OSMAN:T. REAK, BANKS10/22-11/25/06; SALARY	2006-11-21 2006-12-28	\$10,290 \$19,315
AFFILIATE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$135,932 \$4,595 \$140,527
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 162 1850 N E 162ND AVENUE PORTLAND OR 97230	H., WILLIAMSON 11/26-12/30/05S H WILLIAMSON 12/31-1/27/06 SAL H. WILLIAMSON 1/28-2/24/06 SAL	2006-01-30 2006-02-21 2006-03-14	\$6,339 \$5,071 \$5,071
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		\$16,481 \$3,747 \$20,228
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 174 SUITE 303 14675 INTERURBAN AVE. S., TUWKWILA WA 98168-4614	M PIPKIN 10/3-12/15/05 SALARY	2006-04-18	\$7,448
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		\$7,448 \$2,081 \$9,529
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 202 BUILDING B ROOM 12-A NEW YORK TERMINAL MARKET BRONX	E MUHAMMAD,K OCONNOR 1/29-2/25/05 SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-02-21	\$41,570 \$132,569 \$16,562 \$149,131

	Purpose (C)	Date (D)	Amount (E)
NY 10474	E. MUHAMMAD 11/28-01/27/06 SAL K OCONNOR 11/26-01/27/06 SAL	2006-03-14 2006-03-29	\$9,689 \$8,932
AFFILIATE	E MUHAMMAD, OCONNOR 1/30-2/24/06 SAL RE EM MOHAMMAD 4/29-6/30/06 SAL	2006-04-28 2006-08-01	\$18,632 \$13,995
	K OCONNOR 4/1-06/30/06 SALARY MUHAMMAD,K OCONNOR 7/1-28/2006 SALARY	2006-08-08 2006-08-22	\$12,838 \$8,281
	REIM SAL MUHAMMAD,K OCONNOR 8/26-9/29/06	2006-10-26	\$10,351
TMSTRS LU 210	MUHAMMAD,K OCONNOR:10/28-11/24/06 SALARY	2006-12-29	\$8,281
110 WALL STREET, 3RD FLOOR NEW YORK NY 10005	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Purpose (C) (D)	Date (D) (E) \$149,180 \$6,618 \$6,618
Type or Classification (B)			
AFFILIATE			
	Name and Address (A)	Purpose (C)	Date (D)
TMSTRS LU 214	FIN ASSIST GRANT AND SAL REIM FIN ASSIST GRANT AND SAL REIM	2006-01-12 2006-01-19	\$10,000 \$10,000
2825 TRUMBLE AVE. DETROIT MI 48216-1290	5TH INSTLMNT - FIN ASSIST GRNT 6TH INSTLMNT - FIN ASSIST GRNT 7TH INSTLMNT-FIN ASSIST GRANT 8TH INSTLMNT-FIN ASSIST GRANT	2006-02-08 2006-03-09 2006-04-04 2006-05-09	\$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)	9TH INSTLMNT-FIN ASSIST GRANT 10TH INSTLMNT-FIN ASSIST GRANT	2006-06-02 2006-07-06	\$5,000 \$5,000
AFFILIATE	11TH INSTLMNT-FIN ASSIST GRANT 12TH INSTLMNT- FIN ASSIST GRNT 1ST INSTLMNT-FIN ASSIST GRANT 2ND INSTLMNT- FIN ASSIST GRANT 3RD INSTALMNT-FIN ASSIST GRANT	2006-08-10 2006-09-15 2006-10-04 2006-11-13 2006-12-08	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
	Name and Address (A)	Purpose (C)	Date (D)
TMSTRS L U 238	10/29-12/30/05 SAL REIM	2006-01-26	\$11,250
P O BOX 909 5000 J STREET SW CEDAR RAPIDS IA 52406	J CASE 12/31/05-3/3/06 SALARY WILLETT 4/10-6/23/06 SALARY AMD EXP REIM B BLANCHET 10/1-6/23/06 SALARY AND EXP	2006-05-10 2006-10-11 2006-11-14	\$12,111 \$23,814 \$6,976
	Total Itemized Transactions with this Payee/Payer		\$54,151
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$54,151
AFFILIATE			
	Name and Address (A)	Purpose (C)	Date (D)
TMSTRS LU 251	UCCI 8/26-9/8/06 SALARY AND EXP	2006-10-02	\$5,560
121 BRIGHTRIDGE AVENUE EAST PROVIDENCE RI 02914	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,560 \$55,566 \$61,126

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
AFFILIATE			
Name and Address (A)			
TMSTRS LU 287 1452 N.4TH STREET SAN JOSE CA 95112-4778	B BLANCHET 10/1-1/27/06 SALARY BLANCHET 1/28-6/23/06 SALARY BLANCHET 6/24-7/21/06 SAL BLANCHET;7/22-9/22/06 SALARY	2006-05-12 2006-08-09 2006-10-04 2006-11-13	\$28,913 \$35,747 \$6,837 \$15,467 \$86,964
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$86,964
AFFILIATE			
Name and Address (A)			
TMSTRS LU 295 SUITE 30 33 W HAWTHORNE AVE. VALLEY STREAM NY 11580	Purpose (C) SCHMIDT:10/27-12/1/06; SALARY Total Itemized 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) 2006-12-29	Amount (E) \$5,072 \$5,072 \$0 \$5,072
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS L U 317 FRANKLIN SQUARE STATION P.O. BOX 11037 SYRACUSE NY 13218-1037	Purpose (C) REIM LEGAL FEES/BLITMAN & KING Total Itemized 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) 2006-09-18	Amount (E) \$7,685 \$7,685 \$0 \$7,685
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS L U 327 P.O. BOX 17467 NASHVILLE TN 37217	Purpose (C) ADVANCE/STIPENDS HULLETT:10/27/06; SALARY FINANCIAL ASSISTANCE Total Itemized 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) 2006-02-01 2006-11-27 2006-06-23	Amount (E) \$47,575 \$6,045 \$125,000 \$178,620 \$8,665 \$187,285
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS L U 327 P.O. BOX 17467 NASHVILLE TN 37217	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$0 \$0 \$0
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 340 PO BOX 2290 144 THADEUS STREET SOUTH PORTLAND ME 04116-2290	FINANCIAL ASSIST. GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-09-18	\$20,000 \$20,000 \$1,293
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,293
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 355 1030 SOUTH DUKELAND STREET BALTIMORE MD 21223	H., ROBINSON 12/5-1/6/06 SALARY H ROBINSON 2/18-3/24/06 SALARY H ROBINSON 4/22-5/5/06 SAL REIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-01-31 2006-04-18 2006-05-25	\$5,383 \$5,383 \$5,383 \$16,149 \$11,017
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,166
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 391 P.O.BOX 35405 GREENSBORO NC 27425-5405	10/2-11/20/05 SALARY REIMB 11/21-12/19/05 SALARY REIM JAN 06 SAL REIM FEB 06 SAL REIM M DARDEN,BAISDEN 2/27-3/26/06 SALARY BAISDEN,DARDEN 3/27-4/23/06 SALARY M DARDEN,BAISDEN 4/24-5/21/06 SALARY M DARDEN,BAISDEN 6/19-7/16/06 SALARY R BAISDEN 6/19-7/16/06 SALARY REIM SAL AND OTHER EXPENSES DARDEN,R BAISDEN:9/25-10/22/06; SALARY	2006-01-11 2006-01-24 2006-03-13 2006-03-29 2006-05-02 2006-05-18 2006-07-11 2006-08-22 2006-09-19 2006-12-21 2006-12-22	\$7,101 \$8,612 \$12,918 \$8,612 \$8,612 \$9,045 \$9,192 \$9,192 \$13,787 \$26,238 \$9,316 \$122,625 \$25,398 \$148,023
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 413 555 EAST RICH STREET COLUMBUS OH 43215-5397	K., PENNINGTON 11/2-12/30/05 SAL REIM K PENNINGTON 5/27-6/30/06 SAL PENNINGTON:8/26-9/29/06 SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-02-06 2006-08-22 2006-11-27	\$5,186 \$5,072 \$5,072 \$15,330 \$20,849
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,179
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 414 2644 CASS STREET FORT WAYNE IN 46808	L MARTIN 7/24-8/25/06 SAL MARTIN;8/27-9/29/06 SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-09-18 2006-11-02	\$5,279 \$5,279 \$10,558 \$8,608
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,166

Type or Classification (B)				
AFFILIATE	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 435		C. ROSELL, MEDINA 11/26-12/30/05 SALARY	2006-02-06	\$19,191
10 LAKESIDE LANE SUITE 3-A		JAN 06 SAL REIM	2006-03-13	\$8,529
DENVER		FEB 06 SAL REIM	2006-04-05	\$8,529
CO		C ROSELL, MEDINA 2/25-3/31/06 SALARY	2006-05-02	\$10,848
80212		MEDINA,C ROSELL 4/1-4/28/06 SALARY	2006-05-24	\$8,943
		MEDINA,C ROSELL 4/1-4/28/06 SALARY	2006-07-24	\$8,943
Type or Classification (B)		J MEDINA,C ROSELL 4/29-5/26/06 SALARY	2006-08-01	\$6,211
AFFILIATE		J MEDINA,C ROSELL 7/1-7/28/06 SALARY	2006-08-29	\$8,943
		REIM SAL MEDINA,C ROSELL 7/29-8/25/06	2006-10-16	\$8,943
		REIM SAL MEDINA,C ROSELL 8/26-9/29/06	2006-10-26	\$11,179
		Total Itemized Transactions with this Payee/Payer		\$100,259
		Total Non-Itemized Transactions with this Payee/Payer		\$13,912
		Total of All Transactions with this Payee/Payer for This Schedule		\$114,171
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 469		M. TKATCH, 11/26-12/30/05 SALARY	2006-02-21	\$5,693
EXECUTIVE PLAZA SUITE 7		M TKATCH 2/25-3/31/06 SALARY	2006-05-10	\$5,693
3400 HIGHWAY 35		TKATCH; 5/27-6/30/06 SALARY	2006-08-23	\$5,693
HAZLET		M TKATCH 7/1-7/28/06 SAL	2006-09-06	\$5,486
NJ		TKATCH;8/26-9/29/06 SALARY	2006-11-14	\$6,211
07730-1247		Total Itemized Transactions with this Payee/Payer		\$28,776
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$32,523
AFFILIATE		Total of All Transactions with this Payee/Payer for This Schedule		\$61,299
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 505		PROF SERV - DHL	2006-02-01	\$7,287
P.O. BOX 7818		Total Itemized Transactions with this Payee/Payer		\$7,287
HUNTINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$682
WV		Total of All Transactions with this Payee/Payer for This Schedule		\$7,969
25778-7818				
Type or Classification (B)				
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 509		SAL AND UPS REIMB, FURNITURE	2006-01-18	\$6,768
		OFFICE RENT AND SALARY REIM	2006-02-24	\$6,596
1213 STATE STREET		FEB 06 SAL REIM	2006-03-16	\$6,678
CAYCE		APRIL 06 SAL REIM	2006-04-21	\$6,697
SC		ADVANCE	2006-05-25	\$21,000
29033		A CHISOLM 7/24-9/7/06 SAL	2006-09-22	\$5,538
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$53,277
AFFILIATE		Total Non-Itemized Transactions with this Payee/Payer		\$63,039
		Total of All Transactions with this Payee/Payer for This Schedule		\$116,316

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 512 1210 LANE AVENUE, NORTH JACKSONVILLE FL 32254	REIM SAL GREENE 8/26-9/29/06 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-11-13 2006-11-13 2006-11-13 2006-11-13	\$5,072 \$5,072 \$19,273 \$24,345
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 522 1308 PIERCE STREET RAHWAY NJ 07065	G GUZMAN, 10/29-11/25/05 SALARY REIM SAL GUZMAN 12/16-3/31/06 REIM SAL GUZMAN 4/1-6/30/06 REIM SAL GUZMAN 8/26-9/29/06 Total Itemized Transactions with this Payee/Payer	2006-02-17 2006-06-14 2006-07-11 2006-11-14 2006-11-14	\$7,380 \$14,920 \$12,918 \$5,278 \$40,496
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,706 \$50,202
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 528 2540 LAKEWOOD AVENUE S W ATLANTA GA 30315	10/30-11/26/05 SAL REIM SAL REIM 10/30-12/32/05 REIM SAL DUFFEY, LOUCKS 11/17-12/31/05 JAN 06 SAL REIM REIM SAL DUFFY, LOUCKS 1/29-2/25/06 REIM SAL DUFFY, LOUCKS 2/26-3/25/06 REIM SAL DUFFY, LOUCKS 5/1-5/27/06 REIM SAL DUFFY, LOUCKS 5/28-6/24/06 REIM SAL DUFFY, LOUCKS 6/25-7/28/06 JDUFFY, LOUCKS 7/29-8/25/06 SAL REIM REIM SAL DUFFEY 8/26-9/9/06 REIM SAL WALKER 8/26-9/30/06 Total Itemized Transactions with this Payee/Payer	2006-01-11 2006-02-01 2006-02-06 2006-03-22 2006-04-21 2006-05-10 2006-06-15 2006-07-06 2006-08-08 2006-08-22 2006-09-22 2006-10-26 2006-12-29 2006-12-29	\$8,283 \$21,065 \$10,354 \$8,281 \$8,533 \$8,617 \$11,346 \$12,641 \$13,249 \$16,562 \$13,249 \$13,394 \$9,026 \$154,600 \$1,636 \$156,236
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 537 RMS 208-213 3245 ELIOT STREET DENVER CO 80211	EXP REIM, SAL,HOTE, TRAVEL SAL REIM , APR MAY JUN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-09-01 2006-10-03 2006-10-03 2006-10-03 2006-10-03	\$7,771 \$16,672 \$24,443 \$0 \$24,443
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 542 P O BOX 600507 SAN DIEGO	D GARRETT 5/27-6/30/06 SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-07-24 2006-07-24 2006-07-24 2006-07-24	\$5,072 \$5,072 \$6,492 \$11,564

CA 92160-0507	Type or Classification (B)		
AFFILIATE			
Name and Address (A)			
TMSTRS LU 570 6910 EASTERN AVENUE BALTIMORE MD 21224	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$47,818
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,818
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 572 SUITE A 450 E. CARSON PLAZA DRIVE CARSON CA 90746-3268	Purpose (C)	Date (D)	Amount (E)
	SAL REIM	2006-01-12	\$5,813
	M., LOPEZ 12/1-12/22/05 SAL	2006-01-30	\$9,270
	C., CAUSER 11/7-12/9/05 SALARY	2006-01-31	\$5,072
	REIM SAL LOPEZ 12/24-1/20/06	2006-03-09	\$6,391
	REIM SAL LOPEZ 1/21-2/17/06	2006-03-20	\$6,486
	REIM SAL LOPEZ 2/18-3/31/06	2006-04-24	\$9,278
	REIM SAL LOPEZ 4/1-4/28/06	2006-06-26	\$6,407
	REIM SAL LOPEZ 4/29-5/26/06	2006-07-11	\$6,427
	REIM SAL LOPEZ 5/27-6/23/06	2006-08-01	\$6,501
	REIM SAL LOPEZ 6/24-7/21/06	2006-09-05	\$6,377
	REIM SAL LOPEZ 7/22-8/18/06	2006-10-16	\$6,456
	LOPEZ 8/19-9/29/06 SAL	2006-11-16	\$9,645
	REIM SAL LOPEZ 9/30-10/27/06	2006-12-22	\$6,415
	REIM SAL LOPEZ 10/28-11/24/06	2006-12-29	\$9,282
	Total Itemized Transactions with this Payee/Payer		\$99,820
	Total Non-Itemized Transactions with this Payee/Payer		\$34
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,854
Name and Address (A)			
TMSTRS LU 601 745 EAST MINER AVENUE STOCKTON CA 95202	Purpose (C)	Date (D)	Amount (E)
	NOV 05, SAL REIM SEPT	2006-01-05	\$15,940
	SAL REIM	2006-01-19	\$6,526
	JAN 06 SAL REIM	2006-03-09	\$18,638
	REIM SAL DURAN 01/28-3/3/06	2006-05-15	\$8,654
	J REYES 2/4-3/31/06 SALARY	2006-05-18	\$7,458
	JL REYES 4/1-06/30/06 SALARY	2006-08-22	\$12,119
	REIM SAL MADERA, REYES 9/1-10/27/06	2006-12-22	\$19,888
	Total Itemized Transactions with this Payee/Payer		\$89,223
	Total Non-Itemized Transactions with this Payee/Payer		\$8,758
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,981
Name and Address (A)			
TMSTRS L U 667 796 EAST BROOKS ROAD MEMPHIS TN 38116	Purpose (C)	Date (D)	Amount (E)
	SAL REIM J VAUGHN	2006-02-06	\$39,549
	Total Itemized Transactions with this Payee/Payer		\$39,549
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,049

Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 683 2731 B STREET SAN DIEGO CA 92102	W., LOVETT 10/29-12/2/05 SALARY W.LOVETT 11/26-12/30/05 SAL REIM SAL LOVETT 2/25-3/31/06 REIM SAL LOVETT 5/27-6/30/06 REIM SAL LOVETT 8/26-9/29/06	2006-01-31 2006-02-15 2006-05-01 2006-08-08 2006-11-14	\$5,072 \$5,072 \$5,279 \$5,279 \$5,486
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$26,188 \$29,703
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$55,891
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 701 SUITE B 2003 US ROUTE #130 NORTH BRUNSWICK NJ 08902	REIM SAL RIVERA 11/19-12/24/05 REIM SAL RIVERA 2/19-3/25/06 N RIVERA 5/21-6/24/06 SALARY REIM SAL NELSON 6/25-7/22/06 N RIVERA 7/23-8/26/06 SAL REIM SAL RIVERA 10/22-11/28/06	2006-02-15 2006-04-21 2006-08-08 2006-09-15 2006-09-19 2006-12-29	\$5,693 \$5,693 \$5,693 \$5,652 \$6,211 \$6,211
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$35,153 \$32,461
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$67,614
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 710 4217 SO. HALSTED STREET CHICAGO IL 60609-0000	J LEONHARDT 12/1-1/31/06 SAL REIM SAL LEONHARDT MAR 06 REIM SAL LEONHARDT APR 06 REIM SAL LEONHARDT MAY 06 J LEONHARDT 6/1-6/30/06 SALARY REIM SAL LEONHARDT 7/1-7/31/06 LEONHARDT 8/1-8/31/06 SAL REIM SAL LEONHARDT 9/1-9/30/06	2006-02-15 2006-04-24 2006-05-15 2006-06-30 2006-08-10 2006-08-22 2006-09-20 2006-10-26	\$9,868 \$5,220 \$5,383 \$5,383 \$5,383 \$5,383 \$5,383 \$5,383
Type or Classification (B)	REIM SAL LEONHARDT 10/1-10/31 REIM SAL LEONHARDT 11/1-11/30	2006-12-13 2006-12-29	\$5,383 \$5,383
AFFILIATE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$58,152 \$9,868
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,020
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 726 1645 JACKSON BLVD CHICAGO IL 60612	N., TELLADO 8/27-11/25/05 SALARY REIM SAL TELLADO 12/2/05-2/2/06	2006-02-17 2006-03-23	\$18,301 \$10,765
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$29,066 \$0
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$29,066

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 731	REIM SAL LOGAN 10/23-01/21/06	2006-03-09	\$18,825
1000 BURR RIDGE PARKWAY	REIM SAL LOGAN 11/27-03/25/06	2006-04-24	\$27,189
BURR RIDGE	REIM SAL LOGAN 03/30-6/26/06	2006-08-14	\$27,989
IL	REIM SAL LOGAN 6/25-7/22/06	2006-08-29	\$8,612
60527	REIM SAL LOGAN 7/23-8/26/06	2006-09-18	\$10,765
	REIM BEN LOGAN 8/27-9/23/06	2006-10-04	\$8,612
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$101,992
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,992
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 745	NOV 05, SAL REIM SEPT-10/29-12/30/05 SAL REIM	2006-01-05	\$15,131
1007 JONELLE STREET	REIM SAL ALDERETE, FORD 12/31-1/27	2006-01-26	\$11,386
DALLAS	FEB 06 SAL REIM	2006-02-24	\$9,109
TX	REIM SAL ALDERETE,FORD 2/24-3/31/06	2006-03-14	\$9,482
75217	R FORD,ALDERETE 4/29-5/26/06 SAL REIM	2006-04-19	\$11,904
		2006-07-06	\$9,937
Type or Classification (B)	R FORD,ALDERETE 5/27-6/30/06 SALARY	2006-07-19	\$12,421
AFFILIATE	REIM SAL FORD,ALDERETE 7/29-8/25/06	2006-08-22	\$9,937
	REIM SAL FORD,ALDERETE 7/29-8/25/06	2006-09-18	\$9,937
	REIM SAL FORD,ALDERETE 8/26-9/29/06	2006-10-26	\$15,220
	FORD,ALDERETE 9/30-10/27/06 SAL	2006-11-21	\$14,243
	REIM SAL FORD, ROBINSON 10/28-11/24/06	2006-12-29	\$14,243
	Total Itemized Transactions with this Payee/Payer		\$142,950
	Total Non-Itemized Transactions with this Payee/Payer		\$26,640
	Total of All Transactions with this Payee/Payer for This Schedule		\$169,590
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 760	G ALCAZAR SALARY	2006-01-05	\$7,783
1211 W. LINCOLN AVENUE	10/29-12/30/05 SAL REIM	2006-01-26	\$5,588
YAKIMA	M VERGARA 11/19-12/30/05 SAL	2006-01-26	\$6,318
WA	G ALCAZAR 11/19-12/30/05 SAL	2006-01-27	\$5,588
98902	E ONATE 11/19-12/30/05 SAL	2006-01-30	\$5,588
	BENEFIT REIMBURSEMENT	2006-03-09	\$15,571
Type or Classification (B)	FEB 06 SAL REIM	2006-03-21	\$16,591
AFFILIATE	G ALCAZAR SALARY	2006-05-02	\$7,743
	MAR 06 SAL REIM	2006-05-31	\$16,286
	APRIL 06 SAL REIM	2006-07-06	\$20,131
	J ARROYO 5/20-6/30/06 SALARY	2006-07-27	\$6,335
	G ALCAZAR SALARY	2006-08-07	\$11,177
	E ONATE 5/20-6/30/06 SALARY	2006-08-08	\$5,916
	D FLOHR 5/20-6/30/06 SALARY	2006-08-10	\$5,235
	JULY SAL AND EXP REIM	2006-08-17	\$30,786
	AUG SAL AND EXP REIM	2006-09-29	\$18,697
	SEPT SAL AND EXP REIM	2006-10-26	\$20,196
	OCT SAL AND EXP REIM	2006-11-27	\$20,457
	NOV SAL AND EXP REIM	2006-12-29	\$20,204
	Total Itemized Transactions with this Payee/Payer		\$246,190
	Total Non-Itemized Transactions with this Payee/Payer		\$24,160
	Total of All Transactions with this Payee/Payer for This Schedule		\$270,350

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769 12365 WEST DIXIE HIGHWAY NORTH MIAMI FL 33161	M. RAMIREZ 10/29-01/27/06 SAL REIM SAL CAREY 10/28-01/23/06 RAMIREZ 2/25-4/28/06 SALARY REIM SAL RAMIREZ 4/29-10/27/06 REIM SAL RAMIREZ, LERRO 10/28-12/1/06	2006-02-21 2006-03-06 2006-05-15 2006-11-21 2006-12-29	\$12,111 \$8,425 \$8,881 \$39,160 \$12,732
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$81,309 \$3,726
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$85,035
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 776 2552 JEFFERSON STREET HARRISBURG PA 17110-2519	NOV 05, SAL REIM SEPT- REIM SAL DEPEW 2/26-4/1/06 REIM SAL DEPEW 4/30-6/3/06 L DEPEW 6/4-7/29/06 SALARY L DEPEW 7/30-9/2/06 SAL REIM SAL DEPEW 10/1-11/4/06	2006-01-05 2006-04-24 2006-06-15 2006-08-17 2006-09-19 2006-11-27	\$5,693 \$6,211 \$6,211 \$9,937 \$6,211 \$6,211
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$40,474 \$28,879
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$69,353
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 804 34-21 REVIEW AVE LONG ISLAND NY 11101	REIM SAL STATIA 2/25-3/31/06 REIM SAL STATIA 4/1-6/2/06	2006-04-24 2006-06-22	\$6,211 \$11,179
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,390 \$24,842
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$42,232
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 848 SUITE 200 818 SOUTH OAK PARK ROAD COVINA CA 91724	REIM SAL AINSWORTH 11/14-12/16 REIM SAL FARBER 7/3-9/22/06	2006-03-06 2006-10-26	\$6,055 \$9,937
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,992 \$1,314
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$17,306
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 851 3RD FLOOR 33 WEST HAWTHORNE AVE VALLEY STREAM NY 11580	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$18,730
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,730
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 853 SUITE B 2100 MERCED STREET SAN LEANDRO CA 94577	REIM SAL CASQUEIRO 12/31-2/3 REIM SAL CASQUEIRO 2/25-3/31 REIM SAL CASQUEIRO 5/1-5/28/06 REIM SAL CASQUEIRO 6/3-09/01/06 J CASQUEIRO 7/29-9/1/06 SAL REIM SAL CASQUEIRO 9/30-11/3	2006-02-24 2006-04-18 2006-06-26 2006-08-22 2006-09-22 2006-12-29	\$6,211 \$6,211 \$6,211 \$11,179 \$6,211 \$6,211
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		\$42,234 \$28,569 \$70,803
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 878 P.O. BOX 190070 6000 PATTERSON AVENUE LITTLE ROCK AR 72219	S., WICKER 12/3-1/6/06 SALARY REIM SAL WICKER 1/27-3/3/06	2006-02-07 2006-03-14	\$5,072 \$6,086
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11,158 \$11,158 \$22,316
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 890 207 NORTH SANBORN ROAD SALINAS CA 93905	08/27- 12/30/05 SAL REIM REIM SAL TORRES 1/28-3/31/06	2006-01-24 2006-06-22	\$34,912 \$17,245
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$52,157 \$969 \$53,126
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 911 3888 CHERRY AVENUE LONG BEACH CA 90807	SAL REIM 0213/-03/31/06 APR AND MAY SAL REIM JUN AND JULY SAL REIM JUL SAL REIM AUG SAL REIM	2006-05-10 2006-07-12 2006-08-02 2006-08-24 2006-10-24	\$18,243 \$25,454 \$6,748 \$6,658 \$8,533
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		\$65,636 \$0 \$65,636
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 948 1933 WEST CALDWELL, SUITE 7 VISALIA CA 93277	Total Itemized 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 \$14,197 \$14,197
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 952 140 SOUTH MARKS WAY ORANGE CA 92868	REIM SAL MAAE 9/23-12/30/05 MAAE 12/31/05-4/21/06 SALARY A.MAAE 12/31/05-4/21/06 SAL REIM A MAAE 4/22-9/22/06 SAL Total Itemized Transactions with this Payee/Payer	2006-03-23 2006-06-09 2006-06-09 2006-10-24 	\$13,160 \$14,908 \$14,908 \$20,501 \$63,477
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$430
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$63,907
TMSTRS L U 986 STE 200 1198 DURFEE AVENUE SO. EL MONTE CA 91733	NOV 05, SAL REIM SEPT- OFFICE LEASE AND SAL REIM M.KRUGGEL, S PATIGA, S SHORT 12/31/05-1/27/06 SAL OFFICE SPACE AND SAL REIM 02/06 REIM SAL THORNSBURG10/22-11/18 MARCH 06 SAL REIM	2006-01-05 2006-02-06 2006-02-15 2006-03-14 2006-04-07 2006-04-10	\$27,559 \$44,476 \$25,309 \$25,309 \$5,848 \$19,211
Type or Classification (B)	LEASE AND REIM SAL RIVERA 2/19-3/25/06 REIM SAL 3/25-4/21/06	2006-04-21 2006-05-10	\$8,343 \$19,574
AFFILIATE	LEASE ANDI.MATA 3/25-4/21/06 SALARY SAL REIM 04/22/-05/19/06 SAL REIM HUMPHRIES AND MATTA REIM SAL THORNSBURG 9/24-10/21 MAY AND JUNE SAL REIM REIM SAL LOZA,SANDOVAL 5/20-6/30/06 BENIFETS REIM SAL AND BEN REIM JULY OFFICE LEASE AND SAL REIM SAL REIM AUG 06 SAL REIM SEPT 06 SAL REIM OCT 06 OFFICE LEASE AND SAL REIM OFFICE LEASE AND SAL REIM	2006-05-16 2006-06-14 2006-06-26 2006-07-12 2006-07-17 2006-07-19 2006-08-07 2006-08-17 2006-08-29 2006-09-18 2006-10-24 2006-11-14 2006-11-27 2006-12-22	\$6,305 \$19,625 \$10,008 \$5,252 \$35,525 \$7,750 \$25,846 \$9,813 \$15,183 \$29,807 \$32,002 \$35,939 \$5,000 \$41,409
	Total Itemized Transactions with this Payee/Payer		\$455,093
	Total Non-Itemized Transactions with this Payee/Payer		\$15,408
	Total of All Transactions with this Payee/Payer for This Schedule		\$470,501
TMSTRS L U 991 112 SOUTH BROAD STREET MOBILE AL 36602	Purpose (C)	Date (D)	Amount (E)
	D PROPST 11/26-12/30/05 SAL	2006-01-27	\$5,072
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,072
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$9,673
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,745
TMSTRS LU 1100 SUITE 305 44 STELTON ROAD PISCATAWAY NJ 08854	Purpose (C)	Date (D)	Amount (E)
	LEGAL EXPS/NEWARK STAR LEDGER	2006-09-08	\$9,516
	Total Itemized Transactions with this Payee/Payer		\$9,516
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,516

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
AFFILIATE			
Name and Address (A)			
TMSTRS LU 1224 2754 OLD ST RT 73 WILMINGTON OH 45177			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,224
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,224
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TEAMSTERS LU 2000 1550 EAST 79TH STREET, CITY OF BLOOMINGTON MN 55425			
	RENT JAN 06, OFFICE AND ADM SERV	2006-01-25	\$8,617
	RENT, OFFICE AND ADMIN	2006-02-28	\$7,600
	RENT JUN 06, OFFICE AND ADMIN	2006-05-26	\$7,000
	RENT JUL 06- OFFICE AND ADMIN	2006-06-21	\$7,700
	RENT AUG 06, OFFICE AND ADMIN	2006-07-31	\$9,250
	RENT-SEPT 06, OFFICE AND ADMIN	2006-09-29	\$7,200
	Total Itemized Transactions with this Payee/Payer		\$47,367
	Total Non-Itemized Transactions with this Payee/Payer		\$9,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,867
Name and Address (A)			
MARRIOTT 337U7 DETROIT DETROIT MI 48243			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,436
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,436
Type or Classification (B)			
HOTEL			
Name and Address (A)			
MATTHEW BENDER & CO., INC. PO BOX 7247-0178 PHILADELPHIA PA 19170-0178			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,666
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,666
Type or Classification (B)			
NEWS AND MAGAZINE SERVICE			
Name and Address (A)			
MAX & ERMAS RESTAURANT WILMINGTON OH 45177			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,266
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,266
Type or Classification (B)			

RESTAURANT		Purpose (C)	Date (D)	Amount (E)
MERKLE, INC.	Name and Address (A)	MAGAZINE MAILING LIST MAINTENANCE	2006-01-09	\$9,673
P.O. BOX 64897		TMSTRS MAGAZINE FEB 06	2006-01-30	\$8,498
BALTIMORE		TMSTRS MAGAZINE MAR 06	2006-04-03	\$8,325
MD		TMSTRS MAG APR 06	2006-05-02	\$8,234
21264-4897		TMSTRS MAGAZINE AUG 06	2006-08-02	\$8,465
	Type or Classification (B)	TMSTRS MAG SEP 06	2006-09-29	\$9,253
MAILING LIST SERVICE		TMSTRS MAG OCT 06	2006-10-20	\$9,061
		TMSTRS MAG NOV/DEC 06	2006-12-13	\$8,497
		Total Itemized Transactions with this Payee/Payer		\$70,006
		Total Non-Itemized Transactions with this Payee/Payer		\$8,790
		Total of All Transactions with this Payee/Payer for This Schedule		\$78,796
MGM GRAND HOTEL	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS		Total Itemized Transactions with this Payee/Payer		\$0
NV		Total Non-Itemized Transactions with this Payee/Payer		\$23,784
89109		Total of All Transactions with this Payee/Payer for This Schedule		\$23,784
HOTEL	Type or Classification (B)			
MICHAEL BARRY TANNEN	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
5617 DOOLITTLE STREET		PROF EXP/GATE GOURMET OCT 05	2006-01-12	\$16,589
BURKE		Total Itemized Transactions with this Payee/Payer		\$16,589
VA		Total Non-Itemized Transactions with this Payee/Payer		\$0
22015		Total of All Transactions with this Payee/Payer for This Schedule		\$16,589
CONSULTANT FOR CONTRACT NEG	Type or Classification (B)			
MIDWEST E	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$0
DC		Total Non-Itemized Transactions with this Payee/Payer		\$22,284
53154		Total of All Transactions with this Payee/Payer for This Schedule		\$22,284
AIRLINE	Type or Classification (B)			
MIKE TKATCH	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
6 HILLCREST LANE		Total Itemized Transactions with this Payee/Payer		\$0
HIGHBRIDGE		Total Non-Itemized Transactions with this Payee/Payer		\$5,574
NJ		Total of All Transactions with this Payee/Payer for This Schedule		\$5,574
08829				
	Type or Classification (B)			

PROJECT ORGANIZER		Purpose (C)	Date (D)	Amount (E)
	Name and Address (A)			
JOELL MOLINA APT 4A 4 SOUTH PINEHURST AVE. NEW YORK NY 10033		Total Itemized Transactions with this Payee/Payer		\$0
	Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$20,960
RESEARCHER		Total of All Transactions with this Payee/Payer for This Schedule		\$20,960
	Name and Address (A)			
MORENO INVESTMENTS 110 GRAND AVE. LONG BEACH CA 90813		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$15,430
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,430
OFFICE SPACE				
	Name and Address (A)			
MYDD.COM P.O. BOX 5792 VANCOUVER WA 98668		Purpose (C)	Date (D)	Amount (E)
		ADVERTISING & PLACEMENT ON MYDD	2006-10-20	\$6,000
		Total Itemized Transactions with this Payee/Payer		\$6,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
PUBLIC RELATIONS				
	Name and Address (A)			
NATL ASSOCIATION OF POLICE ORG 750 FIRST ST., N.E., SUITE WASHINGTON DC 20002-4241		Purpose (C)	Date (D)	Amount (E)
		2006 MEMBERSHIP DUES	2006-04-19	\$10,500
		Total Itemized Transactions with this Payee/Payer		\$10,500
		Total Non-Itemized Transactions with this Payee/Payer		\$2,150
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,650
PUBLIC RELATIONS				
	Name and Address (A)			
NATL AUTOMOBILE TRANSPORTERS FIFTH FLOOR 801 WEST BIG BEAVER ROAD TROY MI 48084		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,542
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,542
	Type or Classification (B)			
MEETING FACILITIES				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAT'L LABOR RELATIONS BRD 550 MAIN STREET CINCINNATI OH 45202-3271	NLRB STLMNT/UPS NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-12-18 \$307,443 \$307,443 \$0	
Type or Classification (B) GOV AGENCY	Total of All Transactions with this Payee/Payer for This Schedule		\$307,443
Name and Address (A) NEW UNION WORK SYSTEMS, INC. 848 MADISON STREET ALBANY CA 94706-1616	Purpose (C)	Date (D)	Amount (E)
	RENEW NEW UNION WORK SYSTEMS D Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-08-30 \$45,018 \$45,018 \$0	
Type or Classification (B) SOFTWARE PROVIDER	Total of All Transactions with this Payee/Payer for This Schedule		\$45,018
Name and Address (A) SPRINT NEXTEL SUITE 200 12510 PROSPERITY DRIVE SILVER SPRING MD 20904-1640	Purpose (C)	Date (D)	Amount (E)
	CELL PHONE SERVICE CELL PHONE SERVICE CELL PHONE SERVICE CELL PHONE SERVICE CELL PHONE SERVICE CELL PHONE SERVICE CELL PHONE SERVICE	2006-01-26 2006-02-27 2006-03-27 2006-04-27 2006-05-30 2006-07-07 2006-07-31	\$27,454 \$30,433 \$28,852 \$29,382 \$19,468 \$19,608 \$20,134
Type or Classification (B) WIRELESS COMMUNICATION PROVIDER	CELL PHONE SERVICE CELL PHONE SERVICE CELL PHONE SERVICE CELL PHONE SERVICE	2006-08-30 2006-10-17 2006-11-06 2006-12-11	\$19,663 \$20,771 \$20,816 \$20,276
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$256,857 \$0 \$256,857
Name and Address (A) NWA AIR ST. PAUL MN 55111-3027	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 \$316,188 \$316,188
Type or Classification (B) AIRLINE			
Name and Address (A) NORMAN A WEINTRAUB 1607 28TH STREET SOUTH, APT ARLINGTON VA 22206	Purpose (C)	Date (D)	Amount (E)
	PROF EXP/GATE GOURMET OCT 05 PROFESSIONAL SRV DEC 05 PROFESSIONAL SRV OCT-NOV 05 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-01-12 2006-01-19 2006-02-13 \$21,400 \$15,913 \$14,823 \$169,609 \$2,400 \$172,009	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
ECONOMIST	PROFESSIONAL SRV JAN 06 PROFESSIONAL SRV JAN-FEB 06 PROFESSIONAL SRV MAR 06 PROFESSIONAL SRV APR 06 PROFESSIONAL SRV MAY 06 PROF SVRS JUN 06 PROFESIONAL FEES JULY 2006	2006-02-17 2006-04-05 2006-05-01 2006-06-01 2006-06-15 2006-08-04 2006-09-12	\$9,219 \$11,660 \$25,746 \$9,582 \$14,560 \$11,362 \$15,127
Name and Address (A)	PROFESSIONAL FEES 7/27-8/15/06pose PROFESSIONAL FEES - AUG-SEP 06	2006-08-16 2006-09-21	Amount (E) \$9,897 \$10,320
O'HARE TOWERS INVESTMENT 10600 W. HIGGINS ROAD PARTNERS, LLC ROSEMONT IL 60018	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-04-24 2006-05-23 2006-06-27	\$160,886 \$2,486 \$132,000
Type or Classification (B)	IBT CENTRAL REGION OFFICE IBT CENTRAL REGION OFFICE IBT CENTRAL REGION OFFICE	2006-07-24 2006-08-25 2006-09-26	\$6,286 \$6,286 \$6,286
OFFICE SPACE	IBT CENTRAL REGION OFFICE IBT CENTRAL REGION OFFICE	2006-10-26 2006-11-27	\$6,286 \$6,286
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$50,304 \$107 \$50,411
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO CONFERENCE OF TMSTRS P.O. BOX 6238 1127 NINTH STREET, S.W. CANTON OH 44706	REIM SAL THEURER 11/18-5/26/06 REIM SAL THEURER 5/27-9/29/06 THEURER;9/30-10/27/06 SALARY	2006-07-11 2006-11-13 2006-12-22	\$31,840 \$24,221 \$5,383
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$61,444 \$0 \$61,444
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PALLISER HOTEL CALGARY CANADA 00 000000	Total Itemized 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 \$9,670 \$9,670
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATTON BOGGS, LLP 2550 M STREET, NW WASHINGTON DC 20037	OCT-NOV 05 LEGAL FEES AND \EXP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-01-24	\$8,816 \$8,816 \$21
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,837
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

PITNEY BOWES GLOBAL P O BOX 856460 LOUISVILLE KY 40285-6460	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,762
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,762
POSTAL EQUIPMENT PROVIDER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GLENN PERUSEK 1715 LANIER PLACE, NW WASHINGTON DC 20009		RETAINER FEES MAY 06	2006-06-14	\$6,500
		RETAINER FEE JUN 06	2006-07-11	\$6,500
		RETAINER FEE - JULY 2006	2006-08-24	\$6,500
		RETAINER FEE - AUG 06	2006-09-15	\$6,500
		RETAINER FEE - SEP 06	2006-11-13	\$6,500
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$32,500
		Total Non-Itemized Transactions with this Payee/Payer		\$1,546
RESEARCHER		Total of All Transactions with this Payee/Payer for This Schedule		\$34,046
Name and Address (A)				
PETER ANDERSON 4513 VERNON BLVD SUITE 15 MADISON WI 53705		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,745
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,745
Type or Classification (B)				
CONSULTANT WASTE INDUST				
Name and Address (A)				
POSTMASTER 9801 LANHAM SEVERN ROAD LANHAM MD 20706		Purpose (C)	Date (D)	Amount (E)
		BUSINESS REP MAIL ACCT #7012	2006-05-08	\$17,142
		Total Itemized Transactions with this Payee/Payer		\$17,142
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,142
Type or Classification (B)				
POSTAL SERVICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
POSTMASTER 21 WEST MAIN STREET MOUNT MORRIS IL 61054		POSTAGE	2006-01-12	\$134,253
		POSTAGE	2006-03-10	\$144,788
		SPRING 2006 RAIL MAGAZINE	2006-04-18	\$12,882
		SPRING 2006 UPS TEAMSTER MAG	2006-04-18	\$33,314
		POSTAGE	2006-04-18	\$131,123
		UPS TMSTR MAG SUMMER 2006	2006-05-26	\$33,739
		TEAMSTER MAGAZINE JUNE 2006	2006-05-26	\$131,525
		AUGUST 2006 RAIL MAGAZINE	2006-07-18	\$14,040
		TEAMSTER MAGAZINE AUGUST 2006	2006-07-18	\$133,469
		UPS TMSTR MAGAZINE FALL 2006	2006-08-25	\$34,250
		Total Itemized Transactions with this Payee/Payer		\$1,267,372
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,267,372

	Purpose (C)	Date (D)	Amount (E)
	TEAMSTER MAGAZINE SEP 2006	2006-08-25	\$163,795
	FALL 2006 RAIL MAGAZINE	2006-09-21	\$16,135
Name and Address (A)	TEAMSTER MAGAZINE OCT 2006	2006-09-21	\$146,764
POSTMASTER	TEAMSTER MAG. NOV/DEC 2006	2006-11-28	\$137,295
900 BRENTWOOD NE, ROOM 2015 WASHINGTON DC 20006-7204	Total Itemized Transactions with this Payee/Payer	Date	Amount
	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
	POSTAGE ACCOUNT #9806410 78004	2006-11-13	\$1,267,372
	Total of All transactions with this Payee/Payer for This Schedule		\$0
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
POSTAL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PREVIANT & ASSOC SUITE 202 1555 N RIVERCENTER DR MILWAUKEE WI 53212	NOV 05 LEGAL FEES AND EXP	2006-01-09	\$17,423
	LEGAL FEES - DEC 05-JAN 06	2006-03-22	\$34,051
	LEGAL FEES - FEB 06	2006-04-18	\$25,249
	LEGAL FEES - MAR 06	2006-06-02	\$5,283
	LEGAL FEES APR 06	2006-06-28	\$24,569
	LEGAL FEES - MAR 06	2006-07-07	\$46,450
Type or Classification (B)	LEGAL FEES JUNE 06	2006-09-05	\$31,596
ATTORNEY	LEGAL FEES - MAY 06	2006-09-06	\$7,588
	LEGAL FEES - MAY 06	2006-09-12	\$27,623
	LEGAL FEES - JUL 06	2006-10-16	\$22,500
	LEGAL FEES - AUG 06	2006-11-01	\$34,540
	LEGAL FEES - SEP -OCT 06	2006-12-21	\$54,829
	Total Itemized Transactions with this Payee/Payer		\$331,701
	Total Non-Itemized Transactions with this Payee/Payer		\$3,462
	Total of All Transactions with this Payee/Payer for This Schedule		\$335,163
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PR NEWSWIRE ASSOCIATION,LLC 810 SEVENTH AVENUE, 35TH FL NEW YORK NY 10019	DOMESTIC WIRE, FAX AND EMAIL DISTRIBUTION, BILLING CONTRACT QUARTERLY	2006-01-11 2006-01-30	\$66,915 \$9,248
	QUARTERLY BILLING CONTRACT	2006-06-09	\$21,256
	TRULY BILLING 7/1-9/30/06	2006-08-04	\$20,621
	BROADCAST SVRC-LABOR DAY MESSG	2006-09-19	\$9,518
	BROADCAST SVRC-HOFFA DISCU LAB	2006-09-29	\$9,518
Type or Classification (B)	BRODCST SVR-LABOR DAY 2ND HALF	2006-10-20	\$9,518
NEWS SERVICE	QTR BILLING 10/1-12/31/06	2006-11-14	\$20,621
	Total Itemized Transactions with this Payee/Payer		\$167,215
	Total Non-Itemized Transactions with this Payee/Payer		\$2,913
	Total of All Transactions with this Payee/Payer for This Schedule		\$170,128
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRICK J. SZYMANSKI, PLLC SUITE 900 1900 L STREET, N.W. WASHINGTON DC 20036	LEGAL FEES AND EXP - NOV-DEC 05	2006-02-10	\$38,363
	LEGAL FEES - MAR 06	2006-06-02	\$11,514
	Total Itemized Transactions with this Payee/Payer		\$49,877
	Total Non-Itemized Transactions with this Payee/Payer		\$1,505
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,382
ATTORNEY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUEBECOR WORLD (USA) INC.	DEC- JAN 06 ISSUE	2006-01-11	\$131,421
	QBC WLD-UPS 1ST QTR ISSUE PRINT	2006-01-26	\$22,836
570 LEXINGTON AVENUE	2006 - TEAMSTER MAGAZINE 32 PG	2006-02-17	\$159,294
NEW YORK	MAR 06 ISSUES	2006-04-03	\$112,989
NY	TMSTRS MAG MAY 06	2006-05-10	\$116,872
10022	RAIL MAGAZINE SPRING 06	2006-05-15	\$12,344
Type or Classification (B)	UPS QUARTERLY SPRING 06	2006-05-22	\$22,586
PRINTER	UPS QUARTERLY SPRING 06	2006-06-29	\$139,770
	TMSTRS MAGAZINE AUG 06	2006-08-28	\$173,453
	TMSTRS MAGAZINE SEP 06	2006-11-15	\$222,262
	TMSTRS MAGAZINE OCT 06	2006-11-16	\$173,454
	Total Itemized Transactions with this Payee/Payer		\$1,287,281
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,287,281
Name and Address (A)			
QUICK & CHEAP FOOD OUT	Purpose (C)	Date (D)	Amount (E)
LAKE CITY	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$30,081
30260	Total of All Transactions with this Payee/Payer for This Schedule		\$30,081
Type or Classification (B)			
HOTEL			
Name and Address (A)			
RACHEL OSTERMAN	Purpose (C)	Date (D)	Amount (E)
APT. 517N	Total Itemized Transactions with this Payee/Payer		\$0
950 25TH STREET,NW	Total Non-Itemized Transactions with this Payee/Payer		\$5,120
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,120
DC			
20037			
Type or Classification (B)			
WRITER			
Name and Address (A)			
RAYMOND W. BENNING, JR.	Purpose (C)	Date (D)	Amount (E)
211 AVENUE G	CONSULTING FEES - MAR 06	2006-05-09	\$7,125
REDONDO BEACH	CONSULTING FEES JUN 06	2006-07-24	\$5,975
CA	Total Itemized Transactions with this Payee/Payer		\$13,100
90277	Total Non-Itemized Transactions with this Payee/Payer		\$7,699
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,799
RAILWAY CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RECYCLE WORLDS CONSULTING	PROFESSIONAL SRV DEC 05-JAN 06	2006-02-13	\$12,000
4513 VERNON BLVD., SUITE 15	RETAINER ADJ - OCT05-JAN 06	2006-04-14	\$22,607
MADISON	PROFESSIONAL SRV MAR 06	2006-04-28	\$9,000
WI	Total Itemized Transactions with this Payee/Payer		\$116,834
53705-4964	Total Non-Itemized Transactions with this Payee/Payer		\$3,247
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,081

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
RESEARCHER	PRO EXP DEC 05 GARBAGE PROJECT MAY 06 GARBAGE PROJECT JUN 06 GARBAGE PROJECT JUL 06 GARBAGE PROJECT AUG 06 GARBAGE PROJECT SEP 06	2006-05-05 2006-06-09 2006-07-11 2006-08-23 2006-10-20 2006-10-26	\$10,227 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000
Name and Address (A)	GARBAGE PROJECT OCT 06 GARBAGE PROJECT, NOV 06	2006-11-27 2006-12-28	\$9,000 \$9,000
RED LION HOTEL SEATAC SEA-TAC WA 98188	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total Itemized 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) Date (D) Date (D) Date (D) Date (D)	Amount (E) \$3,247 \$120,081 \$0 \$5,156 \$5,156
Type or Classification (B)			
HOTEL			
Name and Address (A)			
RESIDENCE INNS BALTIMO BALTIMORE MD 21202	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,535 \$6,535
Type or Classification (B)			
HOTEL			
Name and Address (A)			
RESIDENCE INNS-DT RIVE CHARLESTON SC 29407	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 \$33,337 \$33,337
Type or Classification (B)			
HOTEL			
Name and Address (A)			
RESIDENCE INNS-NASHVIL NASHVILLE TN 37214	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$18,671 \$18,671
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INNS LAREDO	LAREDO	2006-12-14	\$6,673
LAREDO TX 78041	Total Itemized Transactions with this Payee/Payer		\$6,673
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,673
HOTEL			
Name and Address (A)			
RESIDENCE INNS-LAS VEG	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,956
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,956
Type or Classification (B)			
HOTEL			
Name and Address (A)			
RESIDENCE INN -EL SEGU	Purpose (C)	Date (D)	Amount (E)
EL SEGUNDO CA 90245	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$43,792
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,792
Type or Classification (B)			
HOTEL			
Name and Address (A)			
RESIDENCE INNS LA MIRA	Purpose (C)	Date (D)	Amount (E)
LA MIRADA CA 90638	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,661
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,661
Type or Classification (B)			
HOTEL			
Name and Address (A)			
RESIDENCE INNS SALINAS	Purpose (C)	Date (D)	Amount (E)
SALINAS CA 93912	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,713
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,713
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD R. KASHER, Esq. 430 CLAIREMONT ROAD VILLANOVA PA 19085	ARBITRATION EXP/GATE OCT 05- DEC 05 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-02-15	\$9,465 \$9,465 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,465
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC SUITE #101 18600 W. TEN MILE RD. SOUTHFIELD MI 48075	CENTRAL STATE PENSION FUND AND CAR HAUL CENTRAL STATES PENSION FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-02-07 2006-04-18	\$5,375 \$5,538 \$10,913 \$2,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,163
LABOR RELATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT PEREIDA 228 KNAPP PLACE GREENPORT NY 11944	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,400 \$6,400
Type or Classification (B)			
ILLUSTRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROGER N. GOLD, LTD. SUITE 2100 ONE SOUTH DEARBORN STREET CHICAGO IL 60603-2303	LEGAL FEES - OCT-DEC 05 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-02-06	\$5,340 \$5,340 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,340
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUDELL & O'NEILL, P.C SUITE 300 22720 MICHIGAN AVENUE DEARBORN MI 48124	LEGAL FEES - MAR-APR 04 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-04-18	\$5,447 \$5,447 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,447
ATTORNEY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
R. W. MANN & COMPANY, INC.			
85 MURRAY AVENUE	PROF FEES AND EXP /GATE GOURMET OCT 05	2006-01-12	\$28,090
PORT WASHINGTON	PROFESSIONAL FEES - FEB-APR 06	2006-06-01	\$43,014
NY	PROFESSIONAL FEES - APR-JUL 06	2006-09-05	\$15,732
11050-3527	Total Itemized Transactions with this Payee/Payer		\$86,836
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
CONSULTANT AIRLINE FOOD SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$86,836
Name and Address (A)			
SCHROTH & ASSOCIATES	Purpose (C)	Date (D)	Amount (E)
SUITE# 350	PUBLIC OPINION RESEARCH FEES	2006-05-03	\$32,283
1029 NORTH ROYAL STREET	ALLEGHENY/PIEDMONT 8/15/04	2006-09-28	\$12,527
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer		\$44,810
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
22314	Total of All Transactions with this Payee/Payer for This Schedule		\$44,810
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
SHAPIRO,BEILLY,ROSENBERG,	Purpose (C)	Date (D)	Amount (E)
225 BROADWAY/ 13TH FLOOR	LEGAL FEES - FEB-MAR 06	2006-08-16	\$5,709
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,709
NY	Total Non-Itemized Transactions with this Payee/Payer		\$2,978
10007	Total of All Transactions with this Payee/Payer for This Schedule		\$8,687
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
SHELLY ALLSUP	Purpose (C)	Date (D)	Amount (E)
1228 27TH STREET	Total Itemized Transactions with this Payee/Payer		\$0
SAN DIEGO	Total Non-Itemized Transactions with this Payee/Payer		\$7,174
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,174
92102			
Type or Classification (B)			
PROJECT ORGANIZER			
Name and Address (A)			
SHERATON HOTELS GREENS	Purpose (C)	Date (D)	Amount (E)
GREENSBORO	Total Itemized Transactions with this Payee/Payer		\$0
NC	Total Non-Itemized Transactions with this Payee/Payer		\$5,872
27407	Total of All Transactions with this Payee/Payer for This Schedule		\$5,872
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON YANKEE TRADER	Total Itemized Transactions with this Payee/Payer		\$0
FORT LAUDERDA FL 33304	Total Non-Itemized Transactions with this Payee/Payer		\$12,604
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,604
HOTEL			
Name and Address (A)			
SHERATON CHICAGO HOTEL & TOWERS	Purpose (C)	Date (D)	Amount (E)
301 E. NORTH WATER ST. CHICAGO IL 60611	TMSTR WINE/SPIRIT MTG 4/17/06	2006-10-20	\$8,553
	Total Itemized Transactions with this Payee/Payer		\$8,553
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,553
HOTEL			
Name and Address (A)			
SNOW HILL COUNTRY CLUB	Purpose (C)	Date (D)	Amount (E)
NEW VIENNA OH 45159	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,032
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,032
Type or Classification (B)			
HOTEL			
Name and Address (A)			
SOUND SCIENCE, INC.	Purpose (C)	Date (D)	Amount (E)
2281 TRAVER ROAD ANN ARBOR MI 48105-1244	TECH CONSULTING FEE 9/15/06	2006-10-11	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
TECHNICAL CONSULTING			
Name and Address (A)			
SPIVAK LIPTON WATANABE SPIVAK	Purpose (C)	Date (D)	Amount (E)
1700 BROADWAY, 21ST FLOOR NEW YORK NY 10019	LEGAL EXP - APR 05- NOV 05	2006-06-28	\$59,536
	Total Itemized Transactions with this Payee/Payer		\$59,536
	Total Non-Itemized Transactions with this Payee/Payer		\$564
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,100
ATTORNEY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUGARMAN & SUSSKIND, P.A. SUITE 750 2801 PONCE DE LEON BLVD CORAL GABLES FL 33134	LEGAL FEES - SEP-OCT 05 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-01-09	\$15,838 \$15,838 \$12,446
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,284
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STONES' PHONES, INC. SUITE 205 121 S PALM CANYON DRIVE PALM SPRINGS CA 92262	UPS CALL ON 5/18/06 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-06-05	\$7,223 \$7,223 \$6,282
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,505
DATA MINING SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$174,637
DALLAS TX 75235	Total of All Transactions with this Payee/Payer for This Schedule		\$174,637
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JONATHAN TASINI SUITE 1A 739 WEST 186TH STREET NEW YORK NY 10033	3 MONTH PREMIUM PLACEMENT ON w Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-09-15	\$9,000 \$9,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
PUBLIC RELATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TCB ASSOCIATES INC. 2153 WOODFORD ROAD VIENNA VA 22182	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$32,448
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,448
MOVERS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS CANADA 2540 DANIEL JOHNSON, SUITE LAVAL CANADA 00 000000	AIR CANADA SETTLEMENT AND RECLASS OCT.NOV AIR CANADA SETTLEMENT AND RECLASS OCT.NOV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-01-13 2006-07-17	\$54,936 \$6,923 \$61,859 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$61,859
AFFILIATE			
Name and Address (A)			
TOLEDO UNITY COUNCIL 415 NORTH HURON AVE. TOLEDO OH 43604	Purpose (C)	Date (D)	Amount (E)
	FINANCIAL ASSISTANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-11-20	\$35,360 \$35,360 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,360
AFFILIATE			
Name and Address (A)			
TOWNE PLACE SUITES-BRO BROOKFIELD WI 53005	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$11,100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,100
HOTEL			
Name and Address (A)			
TRADEWINDS ISLAND GRAND RESORT 5500 GULF BLVD. ST.PETE BEACH FL 33706	Purpose (C)	Date (D)	Amount (E)
	HOTEL ROOM, FACULTY, BUSINESS CENTER EVENT FOOD, AV, COPIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-06-02 2006-06-07	\$52,010 \$12,097 \$64,107 \$10,160
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$74,267
HOTEL			
Name and Address (A)			
J. LORI UCCI 481 VICTORY HIGHWAY WEST GREENWICH RI 02817	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,412
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,412
PROJECT ORGANIZER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MARKETING IDEAS, INC SUITE 106 300 NW 70TH AVENUE PLANTATION FL 33317	DOUBLE SIGN YARD SIGNS 2 COLOS T-SHIRTS T-SHIRTS 1/2" LANYARDS w/BULLDOG CLIP A Total Itemized Transactions with this Payee/Payer	2006-09-06 2006-09-27 2006-11-21 2006-12-13	\$5,889 \$11,892 \$7,107 \$6,350 \$31,238
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$31,723
PRINTER	Total of All Transactions with this Payee/Payer for This Schedule		\$62,961
Name and Address (A)			
UNITED AIRLINE WASHINGTON DC 60191	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,427
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,427
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
UNITED AIRLINE WASHINGTON DC 60007	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$238,420
	Total of All Transactions with this Payee/Payer for This Schedule		\$238,420
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
UNITE HERE 243 GOLDEN GATE AVENUE SAN FRANCISCO CA 94102	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,753
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,753
Type or Classification (B)			
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPM-KYMMENE, INC. LOCKBOX #8863 P.O. BOX 7247-8863 PHI;ADELPHIA PA 19170-8863	PAPER 34LB/#5 PAPER 34LB/#5 PAPER 34LB PAPER 34LB/#5 PAPER 34LB PAPER 34LB PAPER 34LB	2006-03-09 2006-05-15 2006-05-22 2006-06-29 2006-07-05 2006-08-21 2006-11-15	\$160,723 \$21,603 \$102,288 \$96,815 \$19,050 \$405,070 \$123,812
Type or Classification (B)	PAPER 34LB PAPER 34LB	2006-10-04	\$55,859
PAPER SUPPLIER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$1,006,804 \$0 \$1,006,804

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001	PAPER 34LB UPS CHGS W/E 7 APR 06 Total Itemized Transactions with this Payee/Payer UPS CHGS W/E 5 MAY 06 Total Non-Itemized Transactions with this Payee/Payer UPS CHGS W/E 22 JUN 06 Total of All Transactions with this Payee/Payer for This Schedule UPS CHGS W/E 22 SEP 06 UPS CHGS W/E 10 NOV 06	2006-02-28 2006-04-21 2006-05-17 2006-06-13 2006-10-16 2006-12-06	\$21,584 \$5,822 \$1,008,804 \$6,450 \$1,008,804 \$10,989 \$5,318 \$33,610 \$123,631 \$157,241
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
DELIVERY SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USAIRWAY ARLINGTON VA 22227	Total Itemized 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 \$304,895 \$304,895
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USPS DISBURSING OFFICER PO BOX 21666 EAGAN MN 55121-0666	ACS NIXIE SHIPMENT#20274378 ACS NIXIE SHIPMENT#20277424 ACS NIXIE SHIPMENT #20284147 ACS NIXIE SHIPMENT#20287317 ACS NIXIE SHIPMENT#20290816 ACS NIXIE SHIPMENT #20294161 ACS NIXIE SHIPMENT #20297376 ACS NIXIE SHIPMENT #20301117 ACS NIXIE SHIPMENT #20305349	2006-02-15 2006-03-23 2006-05-25 2006-06-29 2006-07-18 2006-08-10 2006-09-28 2006-10-26 2006-11-21	\$15,482 \$15,342 \$13,834 \$13,504 \$7,645 \$7,946 \$14,382 \$14,541 \$17,623 \$120,299 \$4,485 \$124,784
Type or Classification (B)			
POSTAL SERVICE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POSTAL SERVICE(POST BY PH PO BOX 0566 CAROL STREAM IL 60132-0566	Total Itemized 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 \$12,000 \$12,000
Type or Classification (B)			
POSTAL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER 900 BRENTWOOD ROAD,NE,RM 20 WASHINGTON DC 20066-7204	POSTAGE PGEN PREPAID POSTAGE, PERMIT #4481 PPD, PERMIT #4481 PPD POSTAGE, PERMIT #4481 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-02-21 2006-04-07 2006-05-01 2006-05-30	\$93,853 \$99,122 \$166,000 \$61,464 \$1,475,514 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,475,514

POSTAL SERVICE	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	PPD POSTAGE PERMIT #4481 PPD POSTAGE PERMIT #4481 PPD POSTAGE PERMIT #4481	2006-07-11 2006-09-08 2006-09-22	\$114,734 \$715,701 \$224,640
VIDEO MONITORING SERVICES 330 W 42ND STREET NEW YORK NY 10036-6965	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total Itemized 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) (D) (D) (D) (D)	Amount (E) (\$0 \$1,475,514 \$8,177 \$25,091 \$33,268
Type or Classification (B)			
PUBLIC RELATIONS			
Name and Address (A)			
VOCUS INC PO BOX 17482 BALTIMORE MD 21297-1482	Purpose (C)	Date (D)	Amount (E)
	PAC REPORTING SOFTWARE FOR BLE MEDIA RESEARCH, CONTACT DATA A	2006-03-22 2006-04-19	\$20,000 \$25,972
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$45,972 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,972
SOFTWARE PROVIDER			
Name and Address (A)			
WASHINGTON COURT HOTEL WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$38,689 \$38,689
Type or Classification (B)			
HOTEL			
Name and Address (A)			
WEINBERG, ROGER & ROSENFELD SUITE 200 1001 MARINA VILLAGE PARKWAY ALAMEDA CA 94501-1091	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 \$10,516 \$10,516
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
WEST PAYMENT CENTER P.O. BOX 64833 ST. PAUL MN 55164-0833	Purpose (C)	Date (D)	Amount (E)
	SUBSCRIPTIONS MULTIPLE TITLES 06/12-7/12/8/11/06 MULTIPLE TITLES 08/12-9/12-10/11/06	2006-08-23 2006-09-19 2006-11-21	\$5,206 \$8,586 \$7,033
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$20,825 \$24,591 \$45,416
Type or Classification (B)			
NEWS AND MAGAZINE SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WHALL GROUP SUITE 100 3955 PINNACLE COURT AUBURN HILLS MI 48326	PROFESSIONAL SRV LU 727 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-01-11	\$7,500 \$7,500 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILSHIRE GRAND HOTEL 930 WILSHIRE BLVD LOS ANGELES CA 90017	EXE BOARD MEETING, HOTEL RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-05-09	\$6,610 \$6,610 \$1,126
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,736
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WINGATE INN-NASHVILLE NASHVILLE TN 37214	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$38,584
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,584
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WOHLNER, KAPLON, PHILLIPS, 15456 VENTURA BLVD, STE 500 SHERMAN OAKS CA 91403	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$9,750
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,750
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKERS INDEPENDENT NEWS STE 320 520 UNIVERSITY AVENUE MADISON WI 53703	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-11-15	\$15,000 \$15,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
PUBLIC RELATIONS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WYNDHAM HOTEL SAN JOSE 1350 NORTH FIRST STREET SAN JOSE CA 95112-4789	Total Itemized 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 \$5,049 \$5,049
Type or Classification (B) HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WYNDHAM PHOENIX 50 E. ADAMS ST. PHOENIX AZ 85004	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,532 \$11,532
Type or Classification (B) HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WYNDHAM O'HARE 6810 N. MANNHEIM RD. ROSEMONT IL 60018	SCHOOL BUS CAMP 8/8-8/9/06 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-09-05	\$9,601 \$9,601 \$26,075 \$35,676
Type or Classification (B) HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 802567 CHICAGO IL 60680-2567	Total Itemized 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 \$13,946 \$13,946
Type or Classification (B) COPY SERVICES AND EQUIPMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION P.O. BOX 7405 PASADENA CA 91109-7405	Total Itemized 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 \$5,627 \$5,627
Type or Classification (B) COPY SERVICES AND EQUIPMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 7413 PASADENA CA 91109-7413	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,547 \$11,547
Type or Classification (B)			
COPY SERVICES AND EQUIPMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 827181 PHILADELPHIA PA 19182-7181	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$41,998 \$41,998
Type or Classification (B)			
COPY SERVICES AND EQUIPMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRFIELD INN YAKIMA YAKIMA WA 98901	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,723 \$6,723
Type or Classification (B)			
HOTEL			

Form LM-2 (Revised 2003)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIR			
WASHINGTON DC 98168-0900	Total Itemized 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 \$6,819 \$6,819
Type or Classification (B)			
AIRLINE			
AMERICAN AIRLINES			
WASHINGTON DC 74133	Total Itemized 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 \$12,516 \$12,516
Type or Classification (B)			
AIRLINE			
AMERICA WEST			
WASHINGTON DC 85034	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,324 \$12,324
Type or Classification (B)			
AIRLINE			
AT&T TELECONFERENCE SERVICES			
P.O. BOX 2840 OMAHA NE 68103-2840	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,050 \$15,050
Type or Classification (B)			
TELEPHONE SERVICES			
BARTLEY M. O'HARA SUITE 500 1875 EYE STREET, NW WASHINGTON DC 20006	PURPOSE (C)	DATE (D)	AMOUNT (E)
	PROF SVCS - DEC 05	2006-03-09	\$10,000
	PROFESSIONAL SRV JAN 06- MAR 06	2006-05-01	\$30,000
	PROFESSIONAL SVCS- APRIL 06	2006-06-26	\$10,000
	PROF. SERVICES MAY & JUNE 2006	2006-07-24	\$20,000
	PROFESSIONAL SVCS: JULY - SEPT 2006	2006-10-31	\$20,000
	PROF. SVCS: SEPT - OCT 2006	2006-12-13	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$110,000 \$0 \$110,000
CONSULTANT -PORT SECURITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRAND LAW GROUP, P. C. 923 15TH STREET, N.W. WASHINGTON DC 20005	LEGAL FEES - NOV 05 LEGAL FEES - NOV 05 - DEC 05 LEGAL FEES AND EXPENSES- JAN 06 LEGAL FEES AND EXP- FEB 06 LEGAL FEES AND EXPENSE- MAR 06 LEGAL FEES AND EXP APR 06 LEGAL FEES AND EXP JUNE 06 LEGAL FEES EXP- MAY 06 LEGAL FEES AND EXP JULY 2006 LEGAL FEES AND EXP - AUG 06 LEGAL FEES AND EXP OCT. 06 LEGAL FEES AND EXP SEPT. 06	2006-01-09 2006-02-06 2006-03-22 2006-05-09 2006-06-02 2006-06-28 2006-09-05 2006-09-06 2006-09-12 2006-11-14 2006-12-21 2006-12-21	\$10,082 \$13,878 \$10,054 \$10,021 \$10,038 \$10,005 \$10,024 \$10,080 \$10,056 \$10,041 \$10,079 \$12,645 \$127,003 \$3,500 \$130,503
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		
ATTORNEY			
Name and Address (A)			
BULLETIN NEWS NETWORK, INC. SUITE 501 8150 LEESBURG PIKE VIENNA VA 22182	Purpose (C)	Date (D)	Amount (E)
	RENEWAL FOR 3 USERS	2006-09-22	\$5,658
	Total Itemized Transactions with this Payee/Payer		\$5,658
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,658
NEWS AND MAGAZINE SUBSCRIPTIONS			
Name and Address (A)			
CANON FINANCIAL SERVICES INC. PO BOX 4004 CAROL STREAM IL 60197-4004	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,046
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,046
Type or Classification (B)			
EQUIPMENT RENTAL			
Name and Address (A)			
CHANGE TO WIN SUITE 900 1900 L STREET N.W. WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	POLITICAL CONTRIBUTION	2006-09-11	\$298,965
	Total Itemized Transactions with this Payee/Payer		\$298,965
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$298,965
Type or Classification (B)			
LABOR ORGANIZAITON			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHATDEN-BROWN & CARSTENS SUITE 300 3250 OCEAN PARK BOULEVARD SANTA MONICA	LEGAL FEES, EXP MAY & JUNE 2006 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-09-12	\$23,848 \$23,848 \$1,309 \$25,157

CA 90405	Type or Classification (B)		
ATTORNEY			
Name and Address (A)			
CHESAPEAKE ENTERPRISES, INC. 3RD FLOOR 1215 NINETEENTH ST., NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
RETAINER NOV 05- APR 06	2006-05-24	\$60,000	
RETAINER MAY TO OCT 2006	2006-11-30	\$60,000	
Total Itemized Transactions with this Payee/Payer		\$120,000	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
POLITICAL CONSULTANT			
Name and Address (A)			
CONTINENTAL AIRLINES WASHINGTON DC 77002	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0	
Total Non-Itemized Transactions with this Payee/Payer		\$5,553	
Total of All Transactions with this Payee/Payer for This Schedule		\$5,553	
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
CQ.COM 1255 22ND STREET, NW WASHINGTON DC 20037	Purpose (C)	Date (D)	Amount (E)
CQ WEEKLY AND CQ TODAY AND SALES TAX	2006-01-26	\$6,715	
Total Itemized Transactions with this Payee/Payer		\$6,715	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,715
NEWS SERVICE			
Name and Address (A)			
PEAKE/DELANCEY PRINTERS, LLC 2500 SCHUSTER DRIVE CHEVERLY MD 20781	Purpose (C)	Date (D)	Amount (E)
STEWARDS ACTION KIT # MATERIAL	2006-01-19	\$9,254	
DRIVE NEWSLETTER 11" X 17" 2/2	2006-06-02	\$7,721	
Total Itemized Transactions with this Payee/Payer		\$16,975	
Total Non-Itemized Transactions with this Payee/Payer		\$19,120	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,095
PRINTER			
Name and Address (A)			
DELTA AIRLINES WASHINGTON DC 30320	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0	
Total Non-Itemized Transactions with this Payee/Payer		\$14,735	
Total of All Transactions with this Payee/Payer for This Schedule		\$14,735	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
AIRLINE			
Name and Address (A)			
DMT SERVICES, LLC 8300 GREENSBORO DR. SUITE 8 DBA TELL BLAST MCLEAN VA 22082	SEPT. TO NOV 2006 MONTHLY SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-12-28	\$13,637 \$13,637 \$0 \$13,637
Type or Classification (B)			
INFORMATION SERVICES			
Name and Address (A)			
EBSCO 30 PARK ROAD, SUITE 2 TINTON FALLS NJ 07724	FED AND STATE PUBLICATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-12-22	\$7,795 \$7,795 \$194 \$7,989
Type or Classification (B)			
NEWS AND MAGAZINE SUBSCRIPTIONS			
Name and Address (A)			
EMBASSY SUITES 9581 COVINA CA 91724	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$0 \$8,522 \$8,522
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HAMPTON INN MIAMI FL 33126	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$0 \$6,108 \$6,108
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HERTZ RENT-A-CAR PHILADELPHIA PA 19153	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$0 \$9,182 \$9,182
Type or Classification (B)			
RENTAL CAR SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
TAMPA FL 33607	Total Itemized 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 \$5,862 \$5,862
Type or Classification (B)			
RENTAL CAR SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON MINNEAPOLIS			
1001 MARQUETTE AVE MINNEAPOLIS MN 55403	HOTEL ROOMS FOR LST TIMERS MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-03-09	\$10,577 \$10,577 \$1,413 \$11,990
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
WASHINGTON DC 20005	Total Itemized 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 \$9,011 \$9,011
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGT			
WASHINGTON DC 20001	HOTEL ROOMS HOTEL ROOMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-10-02 2006-12-02	\$5,558 \$7,181 \$12,739 \$12,246 \$24,985
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS J.C. 9			
P.O. BOX 9384 CHARLOTTE NC 28299-9384	J SAWYER 12/1-1/31/06 SALARY AND CAR ALLOW J SAWYER 2/1-2/28/06 SALARY CAR AND MEAL ALLOW Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-02-07 2006-05-01	\$18,470 \$7,912 \$26,382 \$4,308 \$30,690
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 20 435 SOUTH HAWLEY STREET TOLEDO OH 43609	Total Itemized 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 \$6,910 \$6,910
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 299 2741 TRUMBULL AVENUE DETROIT MI 48216	D SCALF 10/1-11/25/05 SAL AND AUTO ALLOW D SCALF 11/26-12/30/05 SALARY AND AUTO ALLOW D. SCALF 1/2/1-27/06 SALARY AND CAR ALLOW SCALF D 1/28-3/3/06 SAL REIM D. SCALF 3/4-3/31/06 SALARY, CAR ALLOW D SCALF 4/1-5/26/06 SALARY AND CAR ALLOW D SCALF 5/27-6/30/06 SAL AND CAR ALLOW SCALF 7/1-7/28/06 SAL AND AUTO ALLOW	2006-01-27 2006-02-21 2006-03-14 2006-03-28 2006-05-16 2006-07-24 2006-08-22 2006-09-29	\$11,519 \$7,051 \$6,351 \$6,675 \$5,975 \$11,142 \$7,284 \$5,992
Type or Classification (B)	D SCALF 7/29-8/25/06 SAL AND AUTO ALLOW REIM SAL SCALF 8/26-10/27/06 AND AUTO ALLOW	2006-10-26 2006-11-30	\$7,462 \$13,275
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$82,726 \$1,842 \$84,568
Name and Address (A)			
TMSTRS LU 469 EXECUTIVE PLAZA SUITE 7 3400 HIGHWAY 35 HAZLET NJ 07730-1247	Purpose (C)	Date (D)	Amount (E)
	SALARY REIMBURSEMENT 10/31 TO 11/04/2005	2006-02-01	\$6,086
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		\$6,086 \$1,169 \$7,255
AFFILIATE			
Name and Address (A)			
TMSTRS LU 633 P. O. BOX 870 MANCHESTER NH 03105	Purpose (C)	Date (D)	Amount (E)
	REIM SAL GOVE 1/22 - 2/25/06	2006-04-19	\$6,393
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		\$6,393 \$6,563 \$12,956
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 743 4620 SOUTH TRIPP CHICAGO IL 60632	J BURNS 7/24-10/1/05 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-01-12	\$11,309 \$11,309 \$0 \$11,309

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAMMENPRITCHARD SUITE 403 499 S. CAPITOL STREET WASHINGTON DC 20003	POSTAGE AND GRAPHICS WORK POSTAGE AND GRAPHICS WORK POSTAGE AND GRAPHICS WORK POSTAGE AND GRAPHICS WORK POSTAGE AND GRAPHICS WORK	2006-10-20 2006-10-13 2006-10-30 2006-11-14 2006-11-27	\$92,242 \$119,992 \$142,624 \$128,478 \$44,695
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$528,031 \$0
INFORMATION SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEYER ASSOCIATES TELESERVICES 14 NORTH SEVENTH AVENUE MEYER ASSOCIATES, INC. ST CLOUD MN 56303	MN,OH,PA,FL,MI PROJECT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-12-04	\$52,674 \$52,674 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,674
INFORMATION SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MGM GRAND HOTEL LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$10,283
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,283
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATL CONFERENCE OF STA DENVER CO 80202	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$8,335
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,335
POLITICAL ASSOSCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL DEMOCRATIC CLUB WASHINGTON DC 20003	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$9,860
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,860
POLITICAL ASSOSCIATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL JOURNAL GROUP INC. 600 NEW HAMPSHIRE AVENUE, N ATTN: ACCOUNTS RECEIVABLE WASHINGTON DC 20037	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,047 \$8,047
Type or Classification (B)			
NEW SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINT NEXTEL SUITE 200 12510 PROSPERITY DRIVE SILVER SPRING MD 20904-1640	CELL PHONE SERVICE 12/2005 CELL PHONE SERVICE 1/2006 CELL PHONE SERVICE 2/2006 CELL PHONE SERVICE 3/2006 Total Itemized Transactions with this Payee/Payer	2006-01-26 2006-02-27 2006-03-27 2006-04-27	\$6,394 \$5,011 \$5,045 \$5,063 \$21,513
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$25,955 \$47,468
WIRELESS COMMUNICATION PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA LLC SUITE 501 TWO BALA PLAZA BALA CYNWYD PA 19004	PROFESSIONAL SRV YE DEC 05 AUDIT F/S YE 12/31/05 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-03-31 2006-08-11	\$7,177 \$5,369 \$12,546 \$2,397
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,943
AUDITOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NWA AIR WASHINGTON DC 55111-3027	Total Itemized 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 \$37,858 \$37,858
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO CONFERENCE OF TMSTRS P.O. BOX 6238 1127 NINTH STREET, S.W. CANTON OH 44706	HOTEL AND EXP REIMB "SWEEP THRU OHIO" Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-05-01	\$8,549 \$8,549 \$0 \$8,549
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER	TEAMSTER MAGAZINE JUNE 2006	2006-01-12	\$16,077
21 WEST MAIN STREET	TEAMSTER MAGAZINE JUNE 2006	2006-01-12	\$14,907
MOUNT MORRIS	TEAMSTER MAGAZINE JUNE 2006	2006-04-18	\$14,560
IL	TEAMSTER MAGAZINE JUNE 2006	2006-05-26	\$14,605
61054	TEAMSTER MAGAZINE AUGUST 2006	2006-07-18	\$14,820
Type or Classification (B)	TEAMSTER MAGAZINE SEP 2006 & CONSULTING	2006-08-25	\$18,188
POSTAL SERIVCE	TEAMSTER MAGAZINE OCT 2006	2006-09-21	\$16,297
	TEAMSTER MAG. NOV/DEC 2006	2006-11-28	\$15,245
	Total Itemized Transactions with this Payee/Payer		\$124,699
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$124,699
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INNS LOUISVI	Total Itemized Transactions with this Payee/Payer		\$0
LOUISVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$7,434
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,434
40209			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHROTH & ASSOCIATES	PUBLIC OPINION RESEARCH FEES	2006-01-09	\$23,255
#350	IBT NATION WIDE SURVEY 1/18/05	2006-09-28	\$43,040
1029 NORTH ROYAL STREET	Total Itemized Transactions with this Payee/Payer		\$66,295
ALEXANDRIA	Total Non-Itemized Transactions with this Payee/Payer		\$0
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$66,295
22314			
Type or Classification (B)			
PUBLIC OPINION RESEARCH			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTELS PIA	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$6,044
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,044
19153			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STONES' PHONES, INC.	NJ & CA AUTODIAL CALLS	2006-02-13	\$7,280
SUITE 205	AUTO DIALED CALLS VARIOUS PROJECTS	2006-08-24	\$50,470
121 S PALM CANYON DRIVE	BIG PENSION AUTO PATCHTRGH CAL	2006-08-28	\$49,934
PALM SPRINGS	SIKORSKY STRIKE RALLY CALL ON	2006-10-04	\$6,245
CA	KEVIN MOORE TO LU 299 PENSION	2006-10-20	\$10,289
92262	Total Itemized Transactions with this Payee/Payer		\$124,218
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,332
INFORMATION SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$126,550

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWES			
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$23,091
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$23,091
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MARKETING IDEAS, INC	DRIVE LAPEL PIN/CARD COMBO	2006-02-24	\$7,812
SUITE 106	LAPEL PIN / CARD COMBO AND SHIPPING	2006-12-22	\$14,694
300 NW 70TH AVENUE	Total Itemized Transactions with this Payee/Payer		\$22,506
PLANTATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$22,506
33317			
Type or Classification (B)			
NOVERTY ITEMS SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$19,790
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$19,790
60007			
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 7247-0244	Total Non-Itemized Transactions with this Payee/Payer		\$30,077
PHILADELPHIA	Total of All Transactions with this Payee/Payer for This Schedule		\$30,077
PA			
19170-0001			
Type or Classification (B)			
DELIVERY SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US AIRWA	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$11,764
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$11,764
22227			
Type or Classification (B)			
AIRLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US AIRWA			
WASHINGTON DC 27185	Total Itemized 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 \$15,655 \$15,655
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
USAIRWAY			
WASHINGTON DC 85034	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$23,687 \$23,687
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
U.S. POST MASTER 900 BRENTWOOD ROAD,NE,RM 20 CURSEEN/MORRIS P&DC WASHINGTON DC 20066-7204	Purpose (C)	Date (D)	Amount (E)
	PPD POSTAGE PERMIT #4481	2006-09-08	\$7,455
	Total Itemized Transactions with this Payee/Payer		\$7,455
	Total Non-Itemized Transactions with this Payee/Payer		\$4,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,630
Type or Classification (B)			
POSTAL SERIVCE			
Name and Address (A)			
VALENTE & ASSOCIATES 600 FOURTEENTH STREET, N.W. HAMILTON SQUARE, 5TH FLOOR WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	CONSULTING FEES - OCT 05 - DEC 05	2006-03-03	\$45,000
	CONSULTING FEES - JAN 06 - MAR 06	2006-04-21	\$45,000
	CONSULTING FEES AND EXP - JAN-SEPT 06	2006-10-10	\$92,098
	Total Itemized Transactions with this Payee/Payer		\$182,098
	Total Non-Itemized Transactions with this Payee/Payer		\$417
	Total of All Transactions with this Payee/Payer for This Schedule		\$182,515
CONSULTANT - GOVER RELATIONS			
Name and Address (A)			
VOCUS INC PO BOX 17482 BALTIMORE MD 21297-1482	Purpose (C)	Date (D)	Amount (E)
	YEARLY RENEWAL OF VOCUS SOFTWARE	2006-11-01	\$70,322
	Total Itemized Transactions with this Payee/Payer		\$70,322
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,322
Type or Classification (B)			
SOFTWARE PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOTERLINK, INC SUITE 504 ONE BALA AVENUE BALA CYNWYD PA 19004	PHONE LINE	2006-11-01	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$16,760
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,760
DATA ANALYSIS SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL WASHINGTON DC 20001	FOOD AND AUDIO VISUAL	2006-01-24	\$8,201
	Total Itemized Transactions with this Payee/Payer		\$8,201
	Total Non-Itemized Transactions with this Payee/Payer		\$15,145
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,346
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WELLSTONE ACTION 821 RAYMOND AVE., STE 260 ST PAUL MN 55114	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,113
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,113
Type or Classification (B)			
TRAINING AND DEVELOPMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 827181 PHILADELPHIA PA 19182-7181	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,979
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,979
Type or Classification (B)			
COPY SERVICES AND EQUIPMENT			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CA HEALTHY COMMUNITIES NETWORK P.O. BOX 1353	CONTRIBUTION	2006-08-16	\$20,000
MARTINEZ CA 94533	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN FRIENDS OF THE YITZHAK RABIN CENTER 866 SECOND AVE. 10TH FLOOR NEW YORK NY 10017	CONTRIBUTION	2006-08-03	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN RIGHTS AT WORK ATTN: JENN POMPI 1100 17TH ST., NW, SUITE# 95 WASHINGTON DC 20036	CONTRIBUTION	2006-02-06	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
LABOR RELATED CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA'S WORKING FAMILIES P.O. BOX 16985	CONTRIBUTION	2006-11-01	\$50,000
PHOENIX AZ 85011	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CATHOLIC CHARITIES FOUNDATION 924 G STREET, NW	CONTRIBUTION	2006-12-28	\$5,000
WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
CIVIC CHARITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS HISPANIC CAUCUS 4626 MERCURY ST.	CONTRIBUTION	2006-01-09	\$11,500
SAN DIEGO CA 92111	Total Itemized Transactions with this Payee/Payer		\$11,500
	Total Non-Itemized Transactions with this Payee/Payer		\$1,150
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,650
LABOR RELATED CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CITIZENSHIP PROJECT 931 E MARKET ST.	CONTRIBUTION	2006-06-15	\$10,000
SALINAS CA 93905	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COALITION OF BLACK TRADE UNIONISTS, NATIONAL OFFICE P.O. BOX 66268 WASHINGTON DC 20035-6268	CONTRIBUTION	2006-12-28	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$950
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,950
LABOR RELATED CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO COUNCIL OF TEAMSTERS DRIVE EDUCATION FUND 10 LAKESIDE LANE, SUITE 3-A DENVER CO 80212	REIM. "LOST TIME" WORKERS	2006-11-13	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
LABOR RELATED CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OUR COMMUNITY VOTES 2120 L STREET, NW SUITE 305 WASHINGTON DC 20037	CONTRIBUTION	2006-11-01	\$36,000
	Total Itemized Transactions with this Payee/Payer		\$36,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
CIVIC CHARITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORNELL UNIV 356 ILR RESEARCH BLDG NYSSILR C/O TAMARA LOVELL ITHACA NY 14853-3901	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-11-21	\$8,000 \$8,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CTZNS UNITED TO PROTECT OUR PUBLIC SAFETY, SCHOOLS & CO P.O. BOX 188 PORTLAND ME 04112	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-11-06	\$10,000 \$10,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE/DELANCEY PRINTERS, LLC 2500 SCHUSTER DRIVE CHEVERLY MD 20781	2007/2008 SCHOLARSHIP APPLICAT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-12-29	\$12,566 \$12,566 \$4,164
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,730
PRINTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREATER NEW YORK COUNCILS BOY SCOUTS OF AMERICA 350 FIFTH AVENUE, 5TH FLOOR NEW YORK NY 10118-0199	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-10-20	\$7,500 \$7,500 \$1,050
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,550
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES R. HOFFA MEMORIAL SCHOLARSHIP FUND 25 LOUISIANA AVENUE WASHINGTON DC 20001	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-02-06	\$5,500 \$5,500 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
CIVIC CHARITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOBs WITH JUSTICE 1325 MASSACHUSETTS AVE NW SUITE 200 WASHINGTON DC 20005	CONTRIBUTION 2006 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-08-09	\$30,000 \$30,000 \$2,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,200
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOINT LABOR MNGMT COMMITTEE C/O KUSHNER,CHUPACK,KIPPELM 28580 ORCHARD LAKE RD,STE 2 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 \$15,000 \$15,000
Type or Classification (B)			
LABOR RELATED CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JUNIOR ACHIEVEMENT OF EAST CENTRAL ILLINOIS 310 WEST WILLIAM STREET DECATUR IL 62522	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-11-16	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR OF LOVE GOLF TOURNAMENT 815 16TH STREET NW SUITE 600 WASHINGTON DC 20006	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-01-30	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LABOR RELATED CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR PROJECT WORKING FAMILIES 2521 CHANNING WAY, #5555 BERKELEY CA 94720	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-01-09	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LABOR RELATED CHARITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LCLAA 888 16TH STREET NW 4TH FLOOR WASHINGTON DC 20006	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-07-19	\$10,000 \$10,000 \$800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,800
LABOR RELATED CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 89 3813 TAYLOR BLVD	REIM/HURRICANE RELIEF Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-03-13	\$16,147 \$16,147 \$0
LOUISVILLE KY 40215-2695	Total of All Transactions with this Payee/Payer for This Schedule		\$16,147
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 537 3245 ELIOT STREET RMS 208-213 DENVER CO 80211	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-12-13	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MPLP MICHIGAN STATE UNIVERSITY 321 BERKEY HALL EAST LANSING MI 48824-1111	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-03-16	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAACP P.O. BOX 20296	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-11-09	\$5,000 \$5,000 \$0
CHARLESTON SC 29413	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
CIVIC CHARITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA LLC TWO BALA PLAZA SUITE 501 BALA CYNWYD PA 19004	PROFESSIONAL SRV DEC 05 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-03-31	\$7,438 \$7,438 \$13,155
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,593
AUDITOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEVADANS WORKING TO GET AHEAD 1630 SOUTH COMMERCE ST LAS VEGAS NV 89102	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-11-06	\$100,000 \$100,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER 21 WEST MAIN STREET MOUNT MORRIS IL 61054	TEAMSTER MAGAZINE JUNE 2006 TEAMSTER MAGAZINE JUNE 2006 TEAMSTER MAGAZINE JUNE 2006 TEAMSTER MAGAZINE JUNE 2006 TEAMSTER MAGAZINE AUGUST 2006 TEAMSTER MAGAZINE SEP 2006 TEAMSTER MAGAZINE OCT 2006 TEAMSTER MAG. NOV/DEC 2006	2006-01-12 2006-03-10 2006-04-18 2006-05-26 2006-07-18 2006-08-25 2006-09-21 2006-11-28	\$20,879 \$22,517 \$20,392 \$20,455 \$20,757 \$25,473 \$22,825 \$21,352
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$174,650 \$0
POSTAL SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$174,650
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAINBOW PUSH COALITION NATL HEADQUARTERS 930 EAST 50TH STREET CHICAGO IL 60615	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-03-16	\$10,000 \$10,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHERN CHRISTIAN LDRSHP CONF P.O. BOX 92544 ATLANTA GA 30314	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CIVIC CHARITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA SCHOLARSHIP FOUNDATION SHEET METAL WORKRS INTER AS 1750 NEW YORK AVE. NW WASHINGTON DC 20006	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-09-15	\$7,000 \$7,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
LABOR RELATED CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE FAITH & POLITICS INSTITUTE 110 MARYLAND AVE., NE SUITE 504 WASHINGTON DC 20002	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-03-28	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PEGGY BROWNING FUND 1818 MARKET STREET SUITE 2300 PHILADELPHIA PA 19103	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-06-07	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ONE UNITED MICHIGAN P.O. BOX 81156 LANSING MI 48908	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-11-06	\$10,000 \$10,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
CIVIC CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STUDENTS AGAINST SWEATS 1150 17 TH ST. NW SUITE 300 WASHINGTON DC 20036	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-06-14	\$10,000 \$10,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
CIVIC CHARITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA PA 19170-0001	Total Non-Itemized Transactions with this Payee/Payer		\$10,590
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,590
DELIVERY SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. LABOR EDUCATION IN THE AMERICAS PROJECT,K. DOWNEY 1615 L. STREET,NW, SUITE 65 WASHINGTON DC 20036	CONTRIBUTION	2006-10-31	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
LABOR RELATED CHARITY	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
U.S. POST MASTER CURSEEN/MORRIS P&DC 900 BRENTWOOD ROAD,NE,RM 20 WASHINGTON DC 20066-7204	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PPD POSTAGE PERMIT #4481	2006-09-08	\$7,455
POSTAL SERVICES	Total Itemized Transactions with this Payee/Payer		\$7,455
	Total Non-Itemized Transactions with this Payee/Payer		\$4,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,630

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SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2415 ENNALLS LLC 4919 BETHESDA AVE, #200 BETHESDA MD 20814	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$45,488 \$45,488
Type or Classification (B)			
STORAGE FACILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, INC. MS-A205 5800 WINDWARD PARKWAY ALPHARETTA GA 30005	CLIENT TRAINING PAYROLL PROCESSING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-05-19 2006-02-17	\$6,000 \$6,435 \$12,435 \$58,386
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,821
PAYROLL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, INC. P.O. BOX 7247-0351 PHILADELPHIA PA 19170-0351	IMPLEMENTATION AND LICENSE FEE IMPLEMENTATION AND LICENSE FEE	2006-06-09 2006-06-14 2006-06-14 2006-07-11 2006-07-11 2006-08-04 2006-09-15	\$15,600 \$20,000 \$21,200 \$5,200 \$21,200 \$5,200 \$5,200 \$93,600
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		\$22,099 \$115,699
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,035 \$5,035
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIR WASHINGTON DC 98168-0900	Total Itemized 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 \$19,498 \$19,498
Type or Classification (B)			

AIRLINE		Purpose (C)	Date (D)	Amount (E)
	Name and Address (A)			
ALLIANCEBERNSTEIN L.P.		INVESTMENT MANAGEMENT FEES	2006-06-09	\$9,881
1 NORTH LEXINGTON AVENUE		INVESTMENT MANAGEMENT FEES	2006-09-11	\$9,307
WHITE PLAINS		INVESTMENT MANAGEMENT FEES	2006-12-13	\$9,383
NY		Total Itemized Transactions with this Payee/Payer		\$28,571
10601		Total Non-Itemized Transactions with this Payee/Payer		\$13,453
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,024
INVESTMENT MANAGERS				
	Name and Address (A)			
ALLIANCE CAPITAL MGMT L.P.		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 7247-7930		INVESTMENT MANAGEMENT FEES	2006-03-16	\$9,853
PHILADELPHIA		Total Itemized Transactions with this Payee/Payer		\$9,853
PA		Total Non-Itemized Transactions with this Payee/Payer		\$4,266
19170-7930		Total of All Transactions with this Payee/Payer for This Schedule		\$14,119
	Type or Classification (B)			
INVESTMENT MANAGERS				
	Name and Address (A)			
MTS ALLSTREAM INC.		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 333 STATION M		Total Itemized Transactions with this Payee/Payer		\$0
TORONTO CANADA		Total Non-Itemized Transactions with this Payee/Payer		\$29,805
00		Total of All Transactions with this Payee/Payer for This Schedule		\$29,805
000000				
	Type or Classification (B)			
COMMUNICATION SERVICE PROVIDER				
	Name and Address (A)			
AMERICAN AIRLINES		Purpose (C)	Date (D)	Amount (E)
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$0
DC		Total Non-Itemized Transactions with this Payee/Payer		\$21,485
74133		Total of All Transactions with this Payee/Payer for This Schedule		\$21,485
	Type or Classification (B)			
AIRLINE				
	Name and Address (A)			
AMERICAWEST		Purpose (C)	Date (D)	Amount (E)
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$0
DC		Total Non-Itemized Transactions with this Payee/Payer		\$6,536
85034		Total of All Transactions with this Payee/Payer for This Schedule		\$6,536
	Type or Classification (B)			
AIRLINE				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN WINDOW & BUILDING 4519 RHODE ISLAND AVENUE BRENTWOOD MD 20722	Total Itemized 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 \$8,185 \$8,185
Type or Classification (B)			
WINDOW CLEANER			
Name and Address (A)			
AMS COMMUNICATIONS INC GOLDEN GATEWAY BRANCH 0769 BANK OF AMERICA SAN FRANCISCO CA 94137	Purpose (C)	Date (D)	Amount (E)
	US AIR PREP POSTAGE	2006-01-13	\$7,150
	US AIR PREP POSTAGE	2006-02-21	\$7,150
	Total Itemized Transactions with this Payee/Payer		\$14,300
	Total Non-Itemized Transactions with this Payee/Payer		\$3,700
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
PUBLIC RELATIONS			
Name and Address (A)			
AQUATOMIC PRODUCTS CO.,INC. 3141 DRAPER DR FAIRFAX VA 22031-5102	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,558
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,558
Type or Classification (B)			
WATER TESTING PRODUCTS			
Name and Address (A)			
ART DISPLAY CO. 401 HAMPTON PARK BLVD. CAPITOL HEIGHTS MD 20743	Purpose (C)	Date (D)	Amount (E)
	ARCHITECTURAL DESIGN	2006-10-03	\$22,624
	Total Itemized Transactions with this Payee/Payer		\$22,624
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,624
Type or Classification (B)			
ARCHITECTURAL GRAPHICS DESIGNER			
Name and Address (A)			
AT&T PO BOX 277019 ATLANTA GA 30384-7019	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$46,238
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,238
Type or Classification (B)			
TELEPHONE SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T P.O. BOX 830017	Total Itemized 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 \$42,985 \$42,985

BALTIMORE MD 21283-0017	Type or Classification (B)				
TELEPHONE SERVICE PROVIDER					
	Name and Address (A)				
AT&T		Purpose (C)	Date (D)	Amount (E)	
PO BOX 830120 BALTIMORE MD 21283-0120		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$15,537	
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,537	
Type or Classification (B)					
TELEPHONE SERVICE PROVIDER					
	Name and Address (A)				
AT&T		Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 13134 NEWARK NJ 07101-5634		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$5,098	
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,098	
Type or Classification (B)					
TELEPHONE SERVICE PROVIDER					
	Name and Address (A)				
AT&T		Purpose (C)	Date (D)	Amount (E)	
PO BOX 9001307 LOUISVILLE KY 40290-1307		TITAN IV T.1 CIRCUIT - JAN 06	2006-01-19	\$6,155	
		TITAN IV T.1 CIRCUITS - MAR 06	2006-03-21	\$6,141	
		TITAN IV T.1 CIRCUITS FEB-06	2006-02-15	\$6,156	
		Total Itemized Transactions with this Payee/Payer		\$18,452	
		Total Non-Itemized Transactions with this Payee/Payer		\$11,320	
		Total of All Transactions with this Payee/Payer for This Schedule		\$29,772	
Type or Classification (B)					
TELEPHONE SERVICE PROVIDER					
	Name and Address (A)				
AVAYA INC		Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 5332 NEW YORK NY 10087-5332		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$20,106	
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,106	
Type or Classification (B)					
TELEPHONE EQUIPMENT MAINTENANCE					
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BELAIR PRODUCE, INC.		Total Itemized Transactions with this Payee/Payer		\$0	
P.O.BOX 17268 BALTIMORE MD 21203		Total Non-Itemized Transactions with this Payee/Payer		\$14,981	
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,981	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
FOOD SUPPLIER			
Name and Address (A)			
CALIBER TECHNOLOGY LLC SUITE L-129 8765 SPRING CYPRESS ROAD SPRING TX 77379			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,245
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,245
SOFTWARE SUPPORT			
Name and Address (A)			
CANTWELL-CLEARY CO. INC. 2100 BEAVER ROAD LANDOVER MD 20785			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,556
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,556
OFFICE AND MAINTENANCE SUPPLIER			
Name and Address (A)			
CAREY'S CLEANERS 7738 ANNAPOLIS ROAD LANHAM MD 20706			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,611
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,611
LINEN SERVICE			
Name and Address (A)			
CARIBE HILTON INTERNAT SAN JUAN 00 000000			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,807
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,807
HOTEL			
Name and Address (A)			
CDW DIRECT VERNON HILLS IL 60061			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,699
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,699
HARD AND SOFTWARE PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLEMENT'S PASTRY SHOP, INC. 3355-B 52ND AVENUE HYATTSVILLE MD 20781	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,848 \$8,848
Type or Classification (B)			
FOOD SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTINENTAL AIRLINES HOUSTON TX 77002	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,415 \$6,415
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT- NEW ORLEANS LA 70130	Total Itemized 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 \$9,317 \$9,317
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRAL ARMATURE WORKS 1200 THIRD STREET N.E. WASHINGTON DC 20002	LABOR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-12-07	\$6,723 \$6,723 \$4,291 \$11,014
Type or Classification (B)			
HVAC EQUIPMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC WATER & SEWER AUTHORITY P.O. 97200 WASHINGTON DC 20090	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$20,855 \$20,855
Type or Classification (B)			
UTILITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELL MARKETING, L.P. PO BOX 643561 C/O DELL USA L.P. PITTSBURGH PA 15264-3561	45 Dell E196FP 19" Flpnl SCANMAIL FOR EXCHANGE 251-500u Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-05-10 2006-07-07	\$11,421 \$8,565 \$19,986 \$42,779
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$62,765
HARD AND SOFTWARE PROVIDER			
Name and Address (A)			
PEAKE/DELANCEY PRINTERS, LLC 2500 SCHUSTER DRIVE CHEVERLY MD 20781	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 \$7,859 \$7,859
Type or Classification (B)			
PRINTER			
Name and Address (A)			
DELTA AIRLINES WASHINGTON DC 30320	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$29,919 \$29,919
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
DUN & BRADSTREET INFO SERV PO BOX 75542 CHICAGO IL 60675-5542	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 \$12,523 \$12,523
Type or Classification (B)			
NEWS SERVICE			
Name and Address (A)			
D&B P.O. BOX 75542 CHICAGO IL 60675	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,758 \$5,758
Type or Classification (B)			
NEWS SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBERTS & HARRISON, INC. 10630 LITTLE PATUXENT PARKW 1000 CENTURY PLAZA, SUITE 3 COLUMBIA MD 21044-3276	BLANKET GROUP BOND - ERISA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-06-30	\$20,000 \$20,000 \$4,465
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,465
INSURANCE BROKER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO 30 PARK ROAD, SUITE 2 TINTON FALLS NJ 07724	Total Itemized 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 \$16,164 \$16,164
Type or Classification (B)			
NEWS AND MAGAZINE SUBSCRIPTIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELEVATOR CONTROL SERVICE 8231 PENN RANDALL PLACE UPPER MARLBORO MD 20772	Total Itemized 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 \$7,965 \$7,965
Type or Classification (B)			
ELEVATOR MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELITEPERSONNEL 3 BETHESDA METRO CENTER, #5 BETHESDA MD 20814	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$38,442 \$38,442
Type or Classification (B)			
TEMP AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMC CORPORATION 176 SOUTH STREET HOPKINTON MA 01748	SOFTWARE SUPPORT SOFTWARE SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-01-09 2006-01-26	\$23,866 \$27,601 \$51,467 \$9,018
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,485
DATA STORAGE EQUIPMENT SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMERGENT ONLINE, INC. SUITE 100 11720 SUNRISE VALLEY DRIVE RESTON VA 20191	EOL CONTRACT PROGRAMMER - KEVI EOL CONTRACT PROGRAMMER - KEVI MODIFICATION TO TITAN IV	2006-05-05 2006-05-16 2006-12-06	\$6,840 \$8,280 \$9,000 Total Itemized Transactions with this Payee/Payer
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$14,335 \$38,455
HARD AND SOFTWARE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ETW, LLC 9304 D'ARCY ROAD UPPER MARLBORO MD 20774	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$22,198 \$22,198
Type or Classification (B)			
REFUSE REMOVAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANK PARSONS INC. 2270 BEAVER ROAD LANDOVER MD 20785-3277	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$28,258 \$28,258
Type or Classification (B)			
PAPER SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUGHES & COSTELLO 345 ST PETER STREET 1230 LANDMARK TOWERS ST PAUL MN 55102	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$33,087 \$33,087
Type or Classification (B)			
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR DENVER CO 80207	Total Itemized 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 \$5,900 \$5,900
Type or Classification (B)			
RENTAL CAR PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
LAS VEGAS NV 89119	Total Itemized 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 \$5,280 \$5,280
Type or Classification (B)			
RENTAL CAR PROVIDER			
Name and Address (A)			
HILTON HOTELS	Purpose (C)	Date (D)	Amount (E)
MINNEAPOLIS MN 55403	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,601 \$12,601
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HOLIDAY INN EXPRESS HO	Purpose (C)	Date (D)	Amount (E)
WHEAT RIDGE CO 80033	Total Itemized 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 \$6,299 \$6,299
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HOLIDAY INN	Purpose (C)	Date (D)	Amount (E)
415 NEW JERSEY AVENUE NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$21,330 \$21,330
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HYPERTEC SYSTEMS	Purpose (C)	Date (D)	Amount (E)
9300 TRANSCANADA HIGHWAY ST-LAURENT CANADA 00 000000	DB2 SW MAINT RENEWAL 2YR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-01-30	\$189,037 \$189,037 \$0 \$189,037
Type or Classification (B)			
SOFTWARE SUPPORT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDOFF INCORPORATED PO BOX 790120 ST. LOUIS MO 63179-0120	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$81,068 \$81,068
Type or Classification (B)			
OFFICE SUPPLY PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INVESTMENT CONSULTING SRVS SUITE 203 2211 YORK ROAD OAK BROOK IL 60523	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$22,350 \$22,350
Type or Classification (B)			
INVESTMENT MANAGERS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 87 2560 VALLEY STREET JACKSON MS 39204	M KENDRICK 11/6-1/27/06 SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-06-14	\$13,618 \$13,618 \$0 \$13,618
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN J KIRLIN, INC. 515 DOVER ROAD, STE 2700 ROCKVILLE MD 20850	REMOVE EXISTING HQTER DRAIN LI Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-03-13	\$8,986 \$8,986 \$30,528 \$39,514
Type or Classification (B)			
BUILDING MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN D. WARD SUITE 440 1200 NEW HAMPSHIRE AVE., NW WASHINGTON DC 20036-6802	Total Itemized 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 \$12,308 \$12,308
Type or Classification (B)			
ATTORNEY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEEPERS, INC. P. O. BOX 890240 CHARLOTTE NC 28289-0240	Total Itemized 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 \$7,438 \$7,438
Type or Classification (B)			
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KFORCE, INC. PO BOX 277997 ATLANTA GA 30384-7997	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$41,203 \$41,203
Type or Classification (B)			
TEMP AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC. SUITE 233 10104 SENATE DRIVE LANHAM MD 20706	PAC LIA INSURANCE PAC LIA 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	2006-04-26 2006-07-11	\$22,243 \$24,326 \$46,569 \$14,455 \$61,024
Type or Classification (B)			
INSURANCE BROKER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEARNING TREE INTERNATIONAL P.O. BOX 930756 ATLANTA GA 31193-0756	Total Itemized 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 \$5,380 \$5,380
Type or Classification (B)			
TRAINING AND DEVELOPMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS PO BOX 7247-7090 PHILADELPHIA PA 19170-7090	ONLINE CHARGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-05-05	\$9,037 \$9,037 \$520 \$9,557
Type or Classification (B)			
NEWS SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LJC LIGHTING SUPPLY P.O. BOX 86343 MONTGOMERY VILLAGE MD 20886	Total Itemized 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 \$5,107 \$5,107
Type or Classification (B)			
ELECTRICAL PARTS SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCKER ASSOCIATES, INC. SUITE 2625 225 BROADWAY NEW YORK NY 10007	PROF SVC APR-06 PROF SVC DEC-05 PROF SVC JUL-06 PROF SVC JUN-06 PROF SVC MAR-06 PROF SVC NOV-05	2006-05-01 2006-01-30 2006-08-17 2006-07-24 2006-04-26 2006-01-11	\$26,594 \$6,336 \$9,306 \$28,039 \$8,001 \$5,591
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		\$83,867 \$14,247 \$98,114
RESEARCHER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LRCS INC., (LRA Consulting) 13TH FLOOR 330 WEST 42ND STREET NEW YORK NY 10036	Total Itemized 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 \$7,430 \$7,430
Type or Classification (B)			
LABOR RELATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 959 SUITE 102 520 E. 34TH AVENUE ANCHORAGE AK 99503	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,761 \$15,761
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 992 10312 REMINGTON DRIVE HAGERSTOWN MD 21740	Total Itemized 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 \$5,462 \$5,462
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$10,081	
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,081	
AFFILIATE					
Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
		DOWNLOAD, RESTORE, CONFIGURE I	2006-10-23	\$8,838	
		SOLOMON SOFTWARE MAINT	2006-09-13	\$23,475	
		Total Itemized Transactions with this Payee/Payer		\$32,313	
Total Non-Itemized Transactions with this Payee/Payer					
Total of All Transactions with this Payee/Payer for This Schedule			\$12,311		
SOFTWARE PROGRAMMER					
Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
		AUTO INSURANCE	2006-01-24	\$30,826	
		COMMERCIAL AND MARINE INS	2006-01-24	\$77,940	
		UMBRELLA	2006-01-24	\$12,750	
UMBRELLA AND PROPERTY INS					
UNION LIAB INS		2006-03-31	\$86,127		
WC 2005 AUDIT ADJ		2006-03-31	\$311,066		
WORKERS COMP		2006-01-24	\$15,396		
Total Itemized Transactions with this Payee/Payer					
Total Non-Itemized Transactions with this Payee/Payer					
Total of All Transactions with this Payee/Payer for This Schedule					
INSURANCE BROKER					
Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer		\$957,689	
		Total Non-Itemized Transactions with this Payee/Payer		\$5,828	
		Total of All Transactions with this Payee/Payer for This Schedule		\$963,517	
Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$6,980	
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,980	
NEWS AND MAGAZINE SERVICE					
Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$6,714	
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,714	
Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$6,714	
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,714	
ELECTRICAL PARTS SUPPLIER					

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND OFFICE INTERIORS 2923 LORD BALTIMORE DRIVE BALTIMORE MD 21244	PO#10334 BOOKCASES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-08-11	\$6,535 \$6,535 \$585
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,120
INTERIOR DESIGNER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONA ELECTRIC GROUP, INC. 7915 MALCOLM ROAD CLINTON MD 20735	MAIN BLDG FIRE ALARM REPAIR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-06-29	\$18,386 \$18,386 \$550
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,936
OFFICE FURNITURE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN MEAT,SEAFOOD 1920 STANFORD COURT LANDOVER MD 20785	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$25,881
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,881
ELECTRICAL CONTRACTOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEOPOST, INC PO BOX 45800 SAN FRANCISCO CA 94145-0800	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,695
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,695
POSTAL SUPPLIES AND EQUIPMENT SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEOPOST LEASING PO BOX 45822 SAN FRANCISCO CA 94145-0822	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$17,946
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,946
POSTAL EQUIPMENT LEASING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINT NEXTEL SUITE 200 12510 PROSPERITY DRIVE SILVER SPRING MD 20904-1640	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$88,171 \$88,171
Type or Classification (B)			
WIRELESS COMMUNICATION PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA LLC SUITE 501 TWO BALA PLAZA BALA CYNWYD PA 19004	AUDIT FEES & PROF SERVICES AUDIT FEES & PROF SERVICES	2006-01-11 2006-02-13 2006-03-31 2006-04-03 2006-05-01 2006-06-05	\$5,370 \$11,774 \$32,841 \$5,600 \$16,399 \$11,301
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		\$83,285 \$1,500 \$84,785
AUDITOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATL INVESTMENT SVCS, INC SUITE 2350, PO BOX 3110 777 EAST WISCONSIN AVENUE MILWAUKEE WI 53201-3110	INVESTMENT MANAGEMENT FEES INVESTMENT MANAGEMENT FEES INVESTMENT MANAGEMENT FEES INVESTMENT MANAGEMENT FEES	2006-02-22 2006-06-12 2006-09-11 2006-12-06	\$12,116 \$12,591 \$12,401 \$12,748
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$49,856 \$16,809 \$66,665
INVESTMENT MANAGERS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NWA AIR WASHINGTON DC 55111-3027	Total Itemized 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 \$42,860 \$42,860
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
O'DWYER & BERNSTEIN, LLP 52 DUANE STREET, 5TH FLOOR NEW YORK NY 10007	Total Itemized 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 \$8,616 \$8,616
Type or Classification (B)			
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,701
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,701
Type or Classification (B)			
WORKMAN'S COMPENSATION INSURANCE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OTTENBERG'S BAKERS INC			
655 TAYLOR ST N.E. WASHINGTON DC 20017	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,802
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,802
Type or Classification (B)			
FOOD SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OVERHEAD DOOR OF WASHINGTON			
6841 DISTRIBUTION DRIVE BELTSVILLE MD 20705-1404	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,520
Type or Classification (B)			
DOOR SUPPLIER AND INSTALLER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO	IBT ELECTRICITY - APR 06	2006-04-20	\$22,178
P.O. BOX 97275 WASHINGTON DC 20090-7275	IBT ELECTRICITY - APR 06	2006-04-20	\$24,360
	IBT ELECTRICITY - FEB 06	2006-02-23	\$13,523
	IBT ELECTRICITY - FEB 06	2006-02-23	\$16,241
	IBT ELECTRICITY - JAN 06	2006-01-26	\$14,867
	IBT ELECTRICITY - JAN 06	2006-01-26	\$19,389
Type or Classification (B)	IBT ELECTRICITY - MAR 06	2006-03-23	\$15,150
	IBT ELECTRICITY - MAR 06	2006-03-24	\$17,652
UTILITY	IBT ELECTRICITY- AUG. 06'	2006-08-22	\$36,242
	IBT ELECTRICITY- AUGUST 06'	2006-08-22	\$50,681
	IBT ELECTRICITY- JULY 06'	2006-07-25	\$36,973
	IBT ELECTRICITY- JULY 06'	2006-08-01	\$6,182
	IBT ELECTRICITY- MAY 06	2006-05-23	\$19,572
	IBT ELECTRICITY- MAY 06	2006-05-23	\$21,681
	IBT ELECTRICITY- OCT. 06'	2006-10-26	\$23,293
	IBT ELECTRICITY- OCT. 06'	2006-10-26	\$36,109
	IBT ELECTRICITY-SEPT 06'	2006-09-26	\$26,314
	IBT ELECTRICITY-SEPT 06'	2006-09-26	\$33,459
	IBT ELECTRICITY- JUNE 06	2006-06-28	\$22,731
	IBT ELECTRICITY- JUNE 06	2006-06-28	\$27,974
	Total Itemized Transactions with this Payee/Payer		\$484,571
	Total Non-Itemized Transactions with this Payee/Payer		\$1,462
	Total of All Transactions with this Payee/Payer for This Schedule		\$486,033

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO 701 NINTH STREET, NW CORRESPONDENCE SECTION WASHINGTON DC 20068-0001	IBT ELECTRICITY- NOV. 06' IBT ELECTRICITY- NOV.06' IBT ELECTRICITY: DEC 06' IBT ELECTRICITY: DEC 06' Total Itemized Transactions with this Payee/Payer	2006-11-29 2006-11-29 2006-12-28 2006-12-28 Total Itemized Transactions with this Payee/Payer	\$21,100 \$15,959 \$16,813 \$22,244 \$76,116
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$143
UTILITY	Total of All Transactions with this Payee/Payer for This Schedule		\$76,259
Name and Address (A)			
PETTY CASH -GARY BISH 25 LOUISIANA AVENUE N.W. WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,993
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,993
Type or Classification (B)			
PETTY CASH FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER 21 WEST MAIN STREET MOUNT MORRIS IL 61054	MAR/APRIL 06 TMSTRS MAGAZINE TEAMSTER MAG. NOV/DEC 2006 TEAMSTER MAGAZINE TEAMSTER MAGAZINE TEAMSTER MAGAZINE AUGUST 2006 TEAMSTER MAGAZINE JUNE 2006 TEAMSTER MAGAZINE OCT 2006 TEAMSTER MAGAZINE SEP 2006	2006-03-10 2006-11-28 2006-01-12 2006-03-11 2006-07-18 2006-05-26 2006-09-21 2006-08-25	\$11,259 \$10,676 \$10,440 \$10,196 \$10,379 \$10,227 \$11,412 \$12,737
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$87,326
POSTAL SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,326
Name and Address (A)			
MICHAEL C. DERFLER PO BOX 259 NORTH BEACH MD 20714	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,813
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,813
Type or Classification (B)			
COMPUTER PROGRAMMER			
Name and Address (A)			
RIS PAPER COMPANY, INC. P.O. BOX 641617 PITTSBURGH PA 15264-1617	Purpose (C)	Date (D)	Amount (E)
	1,000,000 SHEETS 8-1/2 X 11 WH	2006-12-06	\$5,440
	Total Itemized Transactions with this Payee/Payer		\$5,440
	Total Non-Itemized Transactions with this Payee/Payer		\$37,654
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,094
Type or Classification (B)			
CLEANING SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROLLING GREENS 7155 OLD ALEXANDRIA FERRY R CLINTON MD 20735	Total Itemized 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 \$7,053 \$7,053
Type or Classification (B)			
GROUND MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SECURITY MOVING 1701 FLORIDA AVE., NW WASHINGTON DC 20009-2621	MOVING DURING RENOVATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-03-28	\$6,753 \$6,753 \$42,289 \$49,042
Type or Classification (B)			
MOVING AND STORAGE SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SEGAL COMPANY PO BOX 4059 CHURCH STREET STATION NEW YORK NY 10261-4059	ACTURIAL FEES JAN-MAR 06 ACTURIAL FEES OCT-DEC 05 ACTURIAL FEES PE NOV 05 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-05-17 2006-03-03 2006-01-12	\$29,666 \$6,413 \$25,000 \$61,079 \$9,827 \$70,906
Type or Classification (B)			
ACTUARY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIX ADVISORS 10 MOUNTAIN VIEW RD, # C-20 ATTN:PAULA MADONNA UPPER SADDLE RIVER NJ 07458	INVESTMENT MANAGEMENT FEES INVESTMENT MANAGEMENT FEES INVESTMENT MANAGEMENT FEES INVESTMENT MANAGEMENT FEES Total Itemized Transactions with this Payee/Payer	2006-02-17 2006-06-20 2006-09-06 2006-11-28	\$7,679 \$7,810 \$7,889 \$9,234 \$32,612
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,422 \$50,034
INVESTMENT MANAGERS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIERRA INVESTMENT PARTNERS,INC P.O. BOX 5727 VACAVILLE CA 95696	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,975 \$11,975
Type or Classification (B)			
INVESTMENT MANAGERS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STITCH MONSTERS 550 BRACKEN AVENUE LAS VEGAS NV 89104	Total Itemized 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 \$5,679 \$5,679
Type or Classification (B)			
LAUNDRY AND UNIFORMS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SURFCONTROL 100 ENTERPRISE WAY SCOTTS VALLEY CA 95066	WEB FILTER SUBSCRIPTION, 1 YR, Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-03-14	\$5,060 \$5,060 \$291 \$5,351
Type or Classification (B)			
SOFTWARE SUPPORT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINE DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,179 \$14,179
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYSCO BALTIMORE PO BOX 1099 JESSUP MD 20794	FOOD ITEMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-12-20	\$8,125 \$8,125 \$126,663 \$134,788
Type or Classification (B)			
FOOD SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYSTEMATIC FINANCIAL MNGMT,LP P.O. BOX 23720 NEWARK NJ 07189	Total Itemized 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 \$16,620 \$16,620
Type or Classification (B)			
INVESTMENT MANAGERS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TCB ASSOCIATES INC. 2153 WOODFORD ROAD VIENNA VA 22182	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$58,743 \$58,743
Type or Classification (B)			
MOVERS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS CANADA 2540 DANIEL JOHNSON, SUITE LAVAL CANADA 00 000000	TITAN IV 2005 EXPENSES TITAN IV MAINT. - APRIL 2006 TITAN IV MAINT. - FEB 06 TITAN IV MAINT. - JAN 06 TITAN IV MAINT. - JUNE 2006 TITAN IV MAINT. - MARCH 2006 TITAN IV MAINT. - MAY 2006 TITAN IV MAINT.- AUGUST 2006 TITAN IV MAINT.- DEC 2006 TITAN IV MAINT.- JULY 2006 TITAN IV MAINT.- OCTOBER 2006 TITAN IV MAINT.- SEPT 2006 TITAN IV. MAINT.- NOV 06'	2006-02-23 2006-04-14 2006-02-14 2006-01-13 2006-06-13 2006-03-10 2006-05-15 2006-08-07 2006-12-13 2006-07-10 2006-10-10 2006-09-07 2006-11-16	\$48,549 \$47,902 \$49,232 \$48,514 \$50,995 \$49,232 \$50,423 \$50,754 \$49,614 \$50,995 \$50,776 \$50,776 \$50,327 \$648,089 \$0 \$648,089
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TCW ASSET MANAGEMENT COMPANY 865 S FIGUEROA ST., SUITE 1 LOS ANGELES CA 90017	INVESTMENT MANAGEMENT FEES INVESTMENT MANAGEMENT FEES INVESTMENT MANAGEMENT FEES INVESTMENT MANAGEMENT FEES Total Itemized Transactions with this Payee/Payer	2006-03-16 2006-06-12 2006-09-11 2006-12-06	\$7,579 \$7,668 \$7,732 \$7,858 \$30,837
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$30,837
INVESTMENT MANAGERS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES WASHINGTON DC 60007	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$32,623 \$32,623
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED ELECTRIC SUPPLY CO. INC 11712 BALTIMORE AVE BELTSVILLE	1200 AMP 3 POLE CIRCUIT BREAKER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-05-09	\$8,952 \$17,348 \$8,919 \$26,267

	Purpose (C)	Date (D)	Amount (E)
MD 20705	3 POLE SQUARE D CIRCUIT BREAKER Total Itemized Transactions with this Payee/Payer	2006-07-25	\$8,396 \$17,348
ELECTRICAL PARTS SUPPLIER	Total Non-Itemized Transactions with this Payee/Payer		\$8,919
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,267
UNITED PARCEL SERVICE			
P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
DELIVERY SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$70,788
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,788
US AIRWAY			
WASHINGTON DC 27185	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
AIRLINE	Total Non-Itemized Transactions with this Payee/Payer		\$9,705
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,705
US AIRWAY			
WASHINGTON DC 85034	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
AIRLINE	Total Non-Itemized Transactions with this Payee/Payer		\$9,513
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,513
US FOODSERVICE			
P.O. BOX 7780-4021 PHILADELPHIA PA 19182-4021	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
FOOD SUPPLIER	Total Non-Itemized Transactions with this Payee/Payer		\$30,312
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,312
U.S.POSTMASTER	Purpose (C)	Date (D)	Amount (E)
8430 W BRYN MAWR AVE 3RD F CHICAGO IL 60631	POSTAGE	2006-02-07	\$18,010
	POSTAGE	2006-03-29	\$18,010
	POSTAGE	2006-05-26	\$18,010
	Total Itemized Transactions with this Payee/Payer		\$90,050
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,050

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
POSTAL SERVICE	POSTAGE	2006-08-10	\$18,010
Name and Address (A)	POSTAGE	2006-11-28	\$9,010
	PPD Postage	2006-05-26	\$9,000
U.S. POST MASTER	Total Itemized Transactions with this Payee/Payer		
900 BRENTWOOD ROAD, NE, RM 20	Purpose	Date	Amount
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
DC	Total of All Transactions with this Payee/Payer for This Schedule	2006-09-08	\$90,050
20066-7204			\$90,050
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,455
POSTAL SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$10,175
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,630
VECMAR COMPUTER SOLUTIONS			
7595 JENTHER DR.	Purpose	Date	Amount
MENTOR	(C)	(D)	(E)
OH	WYSE WINTERM 3320SE	2006-09-29	\$8,250
44060	Total Itemized Transactions with this Payee/Payer		\$8,250
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,046
SOFTWARE PROVIDER	Total of All Transactions with this Payee/Payer for This Schedule		\$25,296
Name and Address (A)			
VERITAS SOFTWARE GLOBAL LLC	Purpose	Date	Amount
P.O. BOX 91936	(C)	(D)	(E)
CHICAGO	NETWORK BACK-UP SUPPORT RENEW	2006-10-04	\$11,725
IL	Total Itemized Transactions with this Payee/Payer		\$11,725
60693	Total Non-Itemized Transactions with this Payee/Payer		\$674
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,399
SOFTWARE PROVIDER			
Name and Address (A)	Purpose	Date	Amount
VERIZON	(C)	(D)	(E)
P.O. BOX 17577	HEADQUARTERS PHONE	2006-01-27	\$5,512
BALTIMORE	HEADQUARTERS PHONE	2006-03-03	\$5,680
MD	HEADQUARTERS PHONE	2006-03-22	\$5,426
21297-0513	HEADQUARTERS PHONE	2006-04-28	\$6,994
Type or Classification (B)	HEADQUARTERS PHONE	2006-05-30	\$5,364
TELEPHONE SERVICE PROVIDER	HEADQUARTERS PHONE	2006-06-29	\$5,716
	HEADQUARTERS PHONE	2006-08-16	\$5,304
	HEADQUARTERS PHONE	2006-09-27	\$5,282
	HEADQUARTERS PHONE	2006-11-16	\$5,468
	HEADQUARTERS PHONE	2006-12-08	\$6,757
	Total Itemized Transactions with this Payee/Payer		\$57,503
	Total Non-Itemized Transactions with this Payee/Payer		\$4,767
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,270
Name and Address (A)	Purpose	Date	Amount
WASHINGTON COURT HOTEL	(C)	(D)	(E)
525 NEW JERSEY AVE. NW	HOLIDAY PARTY DEC 05	2006-01-11	\$22,618
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$22,618
	Total Non-Itemized Transactions with this Payee/Payer		\$216
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,834

DC 20001	Type or Classification (B)			
HOTEL				
WASHINGTON GAS	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	HEADQUARTERS GAS		2006-01-11	\$12,450
P.O. BOX 830036		HEADQUARTERS GAS		\$21,050
BALTIMORE		HEADQUARTERS GAS		\$18,653
MD		HEADQUARTERS GAS		\$17,082
21283-0036		HEADQUARTERS GAS		\$11,704
		HEADQUARTERS GAS		\$9,489
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$90,428
UTILITY		Total Non-Itemized Transactions with this Payee/Payer		\$21,763
		Total of All Transactions with this Payee/Payer for This Schedule		\$112,191
WASHINGTON PAPER & CHEMICAL	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
5123 LAWRENCE PLACE		Total Itemized Transactions with this Payee/Payer		\$0
HYATTSVILLE		Total Non-Itemized Transactions with this Payee/Payer		\$27,545
MD		Total of All Transactions with this Payee/Payer for This Schedule		\$27,545
20781				
	Type or Classification (B)			
CLEANING SUPPLIER				
WASTE MANAGEMENT OF MD	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUITE 200		Total Itemized Transactions with this Payee/Payer		\$0
6994 COLUMBIA GATEWAY DRIVE		Total Non-Itemized Transactions with this Payee/Payer		\$5,627
COLUMBIA		Total of All Transactions with this Payee/Payer for This Schedule		\$5,627
MD				
21046				
	Type or Classification (B)			
TRASH SERVICE				
WEST PAYMENT CENTER	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 64833		SUBSCRIPTIONS	2006-01-30	\$5,371
ST. PAUL		SUBSCRIPTIONS		\$5,151
MN		Total Itemized Transactions with this Payee/Payer		\$10,522
55164-0833		Total Non-Itemized Transactions with this Payee/Payer		\$18,935
		Total of All Transactions with this Payee/Payer for This Schedule		\$29,457
	Type or Classification (B)			
NEWS AND MAGAZINE SERVICE				
WILSHIRE GRAND HOTEL	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	MEETING FACILITIES		2006-03-31	\$5,479
	Total Itemized Transactions with this Payee/Payer			\$5,479
930 WILSHIRE BLVD		Total Non-Itemized Transactions with this Payee/Payer		\$8,376
LOS ANGELES		Total of All Transactions with this Payee/Payer for This Schedule		\$13,855
CA				
90017				

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
HOTEL			
Name and Address (A)			
GRAINGER			
DEPT 896-811314285	Total Itemized Transactions with this Payee/Payer		\$0
PALATINE	Total Non-Itemized Transactions with this Payee/Payer		\$5,672
IL			
60038-0001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,672
Type or Classification (B)			
MAINTENANCE SUPPLIES			
Name and Address (A)			
WYNDHAM PHOENIX			
50 E. ADAMS ST.	Purpose (C)	Date (D)	Amount (E)
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$6,577
85004	Total of All Transactions with this Payee/Payer for This Schedule		\$6,577
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION	COPIER LEASE	2006-01-19	\$5,540
PO BOX 827181	COPIER LEASE	2006-02-13	\$5,540
PHILADELPHIA	COPIER LEASE	2006-03-14	\$5,540
PA	COPIER LEASE	2006-04-05	\$5,540
19182-7181	COPIER LEASE	2006-05-09	\$5,540
	COPIER LEASE	2006-06-15	\$5,540
Type or Classification (B)	COPIER LEASE	2006-07-24	\$5,540
COPY SERVICES AND EQUIPMENT	COPIER LEASE	2006-08-08	\$5,540
	COPIER LEASE	2006-09-06	\$5,540
	COPIER LEASE	2006-10-16	\$5,540
	COPIER LEASE	2006-11-13	\$5,540
	COPIER LEASE	2006-12-28	\$5,540
	Total Itemized Transactions with this Payee/Payer		\$66,480
	Total Non-Itemized Transactions with this Payee/Payer		\$173,502
	Total of All Transactions with this Payee/Payer for This Schedule		\$239,982
Name and Address (A)			
XEROX CORPORATION	Purpose (C)	Date (D)	Amount (E)
PO BOX 827598	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$8,485
PA			
19182-7598	Total of All Transactions with this Payee/Payer for This Schedule		\$8,485
Type or Classification (B)			
COPY SERVICES AND EQUIPMENT			

SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4 STAFF, LLC SUITE 425 WEST 1001 G STREET NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,656 \$12,656
Type or Classification (B)			
TEMP AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,420 \$16,420
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES WASHINGTON DC 98168-0900	Total Itemized 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 \$34,140 \$34,140
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES WASHINGTON DC 74133	Total Itemized 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 \$173,672 \$173,672
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN INK 14400 WOODROW WILSON DETROIT MI 48207	CONVENTION SOUVENIRS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-10-06	\$131,445 \$131,445 \$0 \$131,445
Type or Classification (B)			
DESIGNER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN PRODUCTS 15 1600 NORTH CLINTON ROCHESTER NY 14621	CONVENTION SOUVENIRS	2006-03-16	\$8,283
	CONVENTION SOUVENIRS	2006-10-18	\$6,310
	CONVENTION SOUVENIRS	2006-12-28	\$10,395
	Total Itemized Transactions with this Payee/Payer		\$24,988
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,957
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,945
NOVELTY SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN PRODUCTS 1600 NORTH CLINTON AVENUE ROCHESTER NY 14621	CONVENTION SOUVENIRS	2006-07-27	\$6,134
	CONVENTION SOUVENIRS	2006-09-28	\$6,485
	CONVENTION SOUVENIRS	2006-10-18	\$27,356
	CONVENTION SOUVENIRS	2006-12-06	\$9,622
	Total Itemized Transactions with this Payee/Payer		\$49,597
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,896
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,493
NOVELTY SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRAK 5541346293594 WASHINGTON DC 20002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,119
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,119
Type or Classification (B)			
TRANSPORTATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ANNAPOLIS GROUP LTD SUITE 136 THREE CHURCH CIRCLE ANNAPOLIS MD 21401	SECURITY FOR CONVENTION	2006-10-16	\$67,316
	Total Itemized Transactions with this Payee/Payer		\$67,316
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,316
Type or Classification (B)			
CONVENTION SECURITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUDIO LINK, LLC. 18 JOHN STREET, SUITE 300 NEW YORK NY 10038-4003	TRANSLATION SERVICES	2006-06-09	\$17,000
	TRANSLATION SERVICES	2006-08-16	\$19,465
	Total Itemized Transactions with this Payee/Payer		\$36,465
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,465
TRANSLATION SERVICES			

	Purpose (C)	Date (D)	Amount (E)
MI 48076-4169			
Type or Classification (B)	10% PER CAPITA REBATE AND EXP REIM - JAN 06 10% PER CAPITA REBATE AND EXP REIM	2006-03-02 2006-03-29	\$256,939 \$278,973
AFFILIATE	10% PER CAPITA REBATE AND EXP REIM MAR 06 10% PER CAPITA REBATE AND EXP REIM 10% PER CAPITA REBATE AND EXP REIM -MAY 06 10% PER CAPITA REBATE AND EXP REIM-JUN 06 10% PER CAPITA REBATE AND EXP REIM 10% PER CAPITA REBATE AND EXP REIM	2006-05-09 2006-05-31 2006-07-05 2006-07-26 2006-08-30 2006-10-03	\$281,657 \$174,593 \$256,231 \$198,876 \$230,075 \$317,379
Name and Address (A)	10% PER CAPITA REBATE AND EXP REIM-SEP 06 10% PER CAPITA REBATE AND EXP REIM-OCT 06	2006-11-16 2006-12-13	\$272,081 \$259,408
BOND BEEBE SUITE 900 4600 EAST WEST HIGHWAY BETHESDA MD 20814-3423	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer AUDITOR Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Purpose (C) (D) AUDITOR Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer	Date (D) (E) 2006-07-05 \$2,932,907 \$2,340 \$2,935,476 \$5,476 \$11,348 \$16,824
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
AUDITOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C. SUITE 200 32300 NORTHWESTERN HIGHWAY FARMINGTON HILLS MI 48334-1567	LEGAL FEES AND EXP- FEB 06 LEGAL FEES AND EXP - MAR 06 LEGAL FEES AND EXP - APR 06 LEGAL FEESAND EXP - MAY 06 LEGAL FEES AND EXP JUN 06 LEGAL FEES AND EXP JUL 06	2006-03-10 2006-04-04 2006-05-10 2006-06-08 2006-07-18 2006-08-09	\$20,064 \$20,049 \$20,183 \$19,952 \$21,550 \$19,945
Type or Classification (B)	LEGAL FEES AND EXP - AUG 06 LEGAL FEESAND EXP - SEP 06 LEGAL FEES AND EXP - OCT 06 LEGAL FEES AND EXP- NOV 06	2006-09-18 2006-10-16 2006-11-14 2006-12-22	\$20,129 \$19,957 \$20,012 \$19,985
ATTORNEY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$201,826 \$178 \$202,004
Name and Address (A)			
BRAND LAW GROUP, P. C. 923 15TH STREET, N.W. WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	LEGAL FEES AND EXP - 2006 CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-11-16	\$21,239 \$21,239 \$204 \$21,443
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRENDA BOYD-BELL 384 STUYVESANT AVENUE BROOKLYN NY 11233	PROFESSIONAL SERVICEVCS AND EXP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-03-20	\$6,673 \$6,673 \$2,224 \$8,897
Type or Classification (B)			

SPEAKER		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Type or Classification (B)			
CAROLINA RIVERA, INC. SUITE 331 17 BATTERY PLACE NEW YORK NY 10004-1101	IRB SAL DECEMBER 2005 IRB SAL JANUARY 2006 IRB SAL FEBRUARY 2006 IRB SAL MARCH 2006 IRB SAL APRIL 2006 IRB SAL MAY 2006 IRB SAL JUNE 2006 IRB SAL JULY 2006 IRB SAL AUG 2006 IRB SAL SEPTEMBER 2006 IRB SAL OCTOBER 2006 IRB SAL NOVEMBER 2006		2006-01-03 2006-01-31 2006-02-28 2006-03-31 2006-04-28 2006-05-31 2006-06-30 2006-07-31 2006-08-31 2006-09-29 2006-10-31 2006-11-30	\$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000
INDEPENDENT REVIEW BOARD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$84,000 \$0 \$84,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CARY KANE, LLP 1350 BROADWAY, SUITE 815 NEW YORK NY 10018	LEGAL FEES NOV 05 LEGAL FEES JAN 06 LEGAL FEES FEB 06 LEGAL FEES MAR 06	2006-01-09 2006-03-22 2006-04-03 2006-05-09	\$5,194 \$6,644 \$5,150 \$5,344	
INDEPENDENT REVIEW BOARD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$22,332 \$16,575 \$38,907	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CAVALLUZZO HAYES SHILTON 474 BATHURST STREET, SUITE TORONTO CANADA 00 00000	LEGAL FEES AND EXP - JUN 06 LEGAL FEES AND EXP - JUL 06 LEGAL FEESAND EXP - AUG- SEPT 06 LEGAL FEESAND EXP - AUG- SEPT 06	2006-09-12 2006-10-23 2006-11-16 2006-12-13	\$28,969 \$20,229 \$16,388 \$9,743	
INDEPENDENT REVIEW BOARD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$75,329 \$0 \$75,329	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CHARLES J. BRUCATO, JR. 189 MAIN STREET, THIRD FLOO MILFORD MA 01757	SETTLEMENT/TUSINO	2006-05-10	\$1,125,000	
ATTORNEY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$0 \$1,125,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CELIA ZAHNER SUITE 331 17 BATTERY PLACE NEW YORK	IRB SAL DECEMBER 2005 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-01-03	\$8,750 \$105,000 \$0 \$105,000	

	Purpose (C)	Date (D)	Amount (E)
NY 10004-1101			
Type or Classification (B)	IRB SAL JANUARY 2006 IRB SAL FEBRUARY 2006	2006-01-31 2006-02-28	\$8,750 \$8,750
INDEPENDENT REVIEW BOARD	IRB SAL MARCH 2006 IRB SAL APRIL 2006 IRB SAL MAY 2006 IRB SAL JUNE 2006 IRB SAL JULY 2006 IRB SAL AUG 2006 IRB SAL SEPTEMBER 2006	2006-03-31 2006-04-28 2006-05-31 2006-06-30 2006-07-31 2006-08-31 2006-09-29	\$8,750 \$8,750 \$8,750 \$8,750 \$8,750 \$8,750 \$8,750
Name and Address (A)	IRB SAL OCTOBER 2006 IRB SAL NOVEMBER 2006	Purpose (C) REIM MOBILE EXP STUDENT FEES AND SAL REIM MOBILE EXP STUDENT FEES AND SAL/Payer REIM MOBILE EXP STUDENT FEES AND SAL/Payer This Schedule	2006-10-31 2006-11-30 \$8,750 \$8,750
CONSTRUCTION TMSTRS TRNG TRST 15732 SLOVER AVENUE FONTANA CA 92337	REIM MOBILE EXP STUDENT FEES AND SAL REIM MOBILE EXP STUDENT FEES AND SAL/Payer REIM MOBILE EXP STUDENT FEES AND SAL/Payer This Schedule REIM MOBILE EXP STUDENT FEES AND SAL SAL AND EXP REIM F. MARTINEZ REIM MOBILE EXP STUDENT FEES AND SAL	2006-01-19 2006-02-08 2006-02-23 2006-03-09 2006-03-31 2006-04-24	\$108,000 \$10,388 \$105,000 \$5,088 \$6,571 \$7,853
Type or Classification (B)	SAL REIM F. MARTINEZ, LINDSAY, BOURKE SAL REIM AND EXP FOR TEAM TRAIN SAL REIM AND EXP FOR TEAM TRAIN SAL REIM AND EXP FOR TEAM TRAIN SAL REIM F. MARTINEZ SAL REIM AND EXP FOR TEAM TRAIN	2006-05-09 2006-07-11 2006-07-12 2006-07-24 2006-08-24 2006-10-16 2006-12-13	\$11,989 \$12,749 \$15,305 \$23,232 \$35,016 \$6,178 \$26,607
TRAINING TRUST	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$188,314 \$26,294 \$214,608
Name and Address (A)			
THE CONTACT GROUP, INC. P.O. BOX 607 GRASONVILLE MD 21638	Purpose (C)	Date (D)	Amount (E)
	30SCND GOTV ROBOCALL2 30SCND GOTV ROBOCALL2	2006-10-06 2006-10-13	\$116,600 \$75,600
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$192,200 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$192,200
PUBLIC RELATIONS			
Name and Address (A)			
CONTINENTAL AIRLINES WASHINGTON DC 77002	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 \$31,507 \$31,507
Type or Classification (B)			
AIRLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIRLINES			
WASHINGTON DC 30320	Total Itemized 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 \$53,599 \$53,599
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEPETRIS & BACHRACH			
240 MADISON AVENUE NEW YORK NY 10016	LEGAL FEES AND EXP - MAY 05-MAR 06 LU 851 ESCROW LEGAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-05-15 2006-11-16	\$48,021 \$6,633 \$54,654 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,654
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DETROIT TMSTRS TEMPLE ASSOC			
2741 TRUMBULL AVE DETROIT MI 48216	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,500 \$7,500
Type or Classification (B)			
OFFICE SPACE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DICKSTEIN SHAPIRO LLP			
1825 EYE STREET NW WASHINGTON DC 20006-5403	LEGAL FEES AND EXP - MAR 06 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-06-02	\$10,984 \$10,984 \$19,197
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,181
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSEPH E. DIGENOVA			
SUITE 737 1776 K STREET, NW WASHINGTON DC 20006	IRB SAL DECEMBER 2005 IRB SAL JANUARY 2006 IRB SAL FEBRUARY 2006 IRB SAL MARCH 2006 IRB SAL APRIL 2006 IRB SAL MAY 2006	2006-01-03 2006-01-31 2006-02-28 2006-03-31 2006-04-28 2006-05-31	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Type or Classification (B)	IRB SAL JUNE 2006 IRB SAL JUNE 2006	2006-06-30 2006-07-31	\$8,333 \$8,333
INDEPENDENT REVIEW BOARD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$99,996 \$0 \$99,996

	Purpose (C)	Date (D)	Amount (E)
	IRB SAL AUG 2006	2006-08-31	\$8,333
	IRB SAL AND PROF FEES AUG - SEPT 2006	2006-09-29	\$8,333
Name and Address (A)	IRB SAL OCTOBER 2006	2006-10-31	\$8,333
DIGENOVIA & TOENSING, LLP SUITE 737 1776 K STREET, NW WASHINGTON DC 20006	IRB SAL NOVEMBER 2006	2006-11-30	\$8,333
	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		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Type or Classification (B)			\$9,602
ATTORNEY			
	Name and Address (A)		
DOYLE PRINTING & OFFSET CO INC 6911 OLD LANDOVER ROAD LANDOVER MD 20785	Purpose (C)	Date (D)	Amount (E)
	TRANSPORTATION AND SECURITY AW	2006-10-10	\$6,720
	Total Itemized Transactions with this Payee/Payer		\$6,720
	Total Non-Itemized Transactions with this Payee/Payer		\$793
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,513
Type or Classification (B)			
PRINTER			
	Name and Address (A)		
DONALD F SCHWALLY JR SUITE 331 17 BATTERY PLACE NEW YORK NY 10004-1101	Purpose (C)	Date (D)	Amount (E)
	IRB SAL OCTOBER 2006	2006-10-31	\$7,000
	IRB SAL NOVEMBER 2006	2006-11-30	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$14,000
	Total Non-Itemized Transactions with this Payee/Payer		\$35,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,000
Type or Classification (B)			
INDEPENDENT REVIEW BOARD			
	Name and Address (A)		
LYNDA DUNAWAY 10613 MYSTIC POINTE DRIVE FREDERICKSBURG VA 22407	Purpose (C)	Date (D)	Amount (E)
	SETTLEMENT/ DUNAWAY	2006-05-15	\$375,000
	Total Itemized Transactions with this Payee/Payer		\$375,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$375,000
Type or Classification (B)			
LITIGATION			
	Name and Address (A)		
ELITEPERSONNEL 3 BETHESDA METRO CENTER, #5 BETHESDA MD 20814	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,984
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,984
Type or Classification (B)			

TEMP AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMERGENT ONLINE, INC. SUITE 100 11720 SUNRISE VALLEY DRIVE RESTON VA 20191	CRYSTAL REPORTS XI PROFESSIONAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-06-09	\$6,661 \$6,661 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,661
HARD AND SOFTWARE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOBART LEGAL SERVICES, LLC P.O. BOX 785751	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$10,637
PHILADELPHIA PA 19178-5751	Total of All Transactions with this Payee/Payer for This Schedule		\$10,637
Type or Classification (B)			
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FINKEL WHITEFIELD & ASSOC STE 200 32300 NORTHWESTERN HWY FARMINGTON HILLS MI 48334-1567	LEGAL FEES AND EXP - OCT-NOV 05 LEGAL FEES AND EXP - DEC 05-FEB 06 LEGAL FEES AND EXP - MAR-APR 06 Total Itemized Transactions with this Payee/Payer	2006-01-09 2006-05-09 2006-06-28	\$11,864 \$19,054 \$38,331 \$69,249
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$513 \$69,762
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIREBRAND PRODUCTIONS 44 WEST 74TH STREET NEW YORK NY 10023	CONVENTION VIDEO CONVENTION VIDEO POST PRODUCTION FOR PORT VIDEO ORGANIZING, STRIKE, MERGER, BARGAIN VIDEO ROUGH CUT OF RETIREMENT SECURI ROUGH CUT OF DHL AND POLITCAL ACTION VIDEO Total Itemized Transactions with this Payee/Payer	2006-02-15 2006-03-16 2006-05-18 2006-06-08 2006-06-14 2006-06-22	\$165,160 \$160,301 \$21,915 \$29,220 \$7,305 \$14,610 \$398,511
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,898 \$404,409
VIDEO PRODUCTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLUOR HANFORD, INC. PO BOX 1000 H3-09 RICHLAND WA 99352	REIM INSTRUCTOR REIM INSTRUCTOR REFR RES PROT 9/1/05-5/26/06 Total Itemized Transactions with this Payee/Payer	2006-03-27 2006-06-27 2006-08-10	\$5,149 \$10,170 \$12,523 \$27,842
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$20,455 \$48,297
TRAINING AND DEVELOPMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID GARHARTT 7 MILES STANDISH RD SCHENECTADY NY 12306	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,600 \$5,600
Type or Classification (B)			
LOST TIME			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GCC/IBT DISTRICT COUNCIL NO. 2 710 EAST COMMONWEALTH AVE FULLERTON CA 92831-3842	UPGRADE TO TITAN IV SYSTEM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-03-29	\$11,570 \$11,570 \$468 \$12,038
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GODWIN,MORRIS,LAURENZI & 50 N. FRONT STREET, SUITE 8 BLOOMFIELD, P.C. MEMPHIS TN 38173-0290	Total Itemized 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 \$8,098 \$8,098
Type or Classification (B)			
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEONEL GOMEZ CALLE CARMEN 3 SAN SALVADOR, EL SALVAD 00 000000	PRO SRVC- SOTO INVESTIGATION PRO SRVC- SOTO INVESTIGATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-01-20 2006-04-27	\$6,000 \$6,000 \$12,000 \$4,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,400
INVESTIGATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAPHIC COMM CONFERENCE 1900 L STREET, N.W. WASHINGTON DC 20036-5080	PER CAPITA SUBSIDY CANADIAN PER CAP SUBSIDY US PER CAPITA SUBSIDY CANADIAN PER CAP SUBSIDY US PER CAPITA SUBSIDY US PER CAPITA SUBSIDY	2006-01-24 2006-02-24 2006-02-24 2006-04-25 2006-04-25 2006-05-10	\$1,000,000 \$315,225 \$480,737 \$157,879 \$409,520 \$151,117
Type or Classification (B)	US PER CAPITA SUBSIDY CANADIAN PER CAP SUBSIDY	2006-06-19 2006-07-26	\$156,266 \$29,151
AFFILIATE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$3,570,979 \$0 \$3,570,979

	Purpose (C)	Date (D)	Amount (E)
	US PER CAPITA SUBSIDY	2006-07-26	\$128,012
	CANADIAN PER CAP SUBSIDY	2006-08-22	\$28,805
	US PER CAPITA SUBSIDY	2006-08-22	\$128,012
	CANADIAN PER CAP SUBSIDY	2006-09-19	\$28,779
	US PER CAPITA SUBSIDY	2006-09-19	\$128,012
	CANADIAN PER CAP SUBSIDY	2006-10-20	\$22,703
	US PER CAPITA SUBSIDY	2006-10-20	\$128,012
	CANADIAN PER CAP SUBSIDY	2006-12-01	\$22,725
Name and Address (A)	US PER CAPITA SUBSIDY	2006-12-01	\$128,012
GREGG NYE PHOTOGRAPHY	US PER CAPITA SUBSIDY	2006-12-28	\$128,012
2025 N LAFAYETTE AVENUE	Total Itemized Transactions with this Payee/Payer	Date (C)	Amount (E)
BREMERTON	Total Non-Itemized Transactions with this Payee/Payer	(D)	\$0
WA	TOTAL OF ALL Transactions with this Payee/Payer for This Schedule	2006-07-27	\$3,570,979
98312	Total Itemized Transactions with this Payee/Payer		\$14,198
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,198
PHOTOGRAPHER			
Name and Address (A)			
HUGHES & COSTELLO	Purpose (C)	Date (D)	Amount (E)
345 ST PETER STREET	LEGAL FEES AND EXP- Dec 05-MAR 06	2006-08-11	\$35,896
1230 LANDMARK TOWERS	LEGAL FEESAND EXP - APR - AUD 06	2006-11-14	\$41,307
ST PAUL	Total Itemized Transactions with this Payee/Payer		\$77,203
MN	Total Non-Itemized Transactions with this Payee/Payer		\$0
55102	Total of All Transactions with this Payee/Payer for This Schedule		\$77,203
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$5,088
85034	Total of All Transactions with this Payee/Payer for This Schedule		\$5,088
Type or Classification (B)			
RENTAL CAR PROVIDER			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$8,815
89119	Total of All Transactions with this Payee/Payer for This Schedule		\$8,815
Type or Classification (B)			
RENTAL CAR PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION P O BOX 25485 OKLAHOMA CITY OK 73125	Total Itemized 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 \$5,043 \$5,043
Type or Classification (B)			
RENTAL CAR PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHICAGO HILTON CHICAGO IL 60605	Total Itemized 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 \$7,764 \$7,764
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON 1 HEGENBERGER ROAD OAKLAND AIRPORT OAKLAND CA 94621	HOTEL ROOMS FOR TRAINNG WRKRS PRO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-08-24	\$5,911 \$5,911 \$603 \$6,514
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN SELECT BATON ROUGE LA 70808	Total Itemized 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 \$6,537 \$6,537
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY SAN FRANSICO AIR P.O. BOX 7210 SAN FRANCISCO CA 94120	HOTEL ROOMS HRC MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-10-03	\$9,514 \$9,514 \$0 \$9,514
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGT	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$52,293
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$52,293
20001			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDEA CONSULTANTS, INC. STE 200 17520 WEST 12 MILE ROAD SOUTHFIELD MI 48076	CONVENTION CONSULTANT	2006-02-10	\$54,452
	CONVENTION CONSULTANT	2006-05-31	\$54,452
	COPIER EQUIP RENTAL CONVENTION CONSULTANT	2006-10-10	\$12,476
	CONVENTION CONSULTANT	2006-10-16	\$108,907
	2006 TMSTR WOMENS CONF	2006-12-22	\$73,785
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$304,072
	Total Non-Itemized Transactions with this Payee/Payer		\$0
SOFTWARE PROVIDER	Total of All Transactions with this Payee/Payer for This Schedule		\$304,072
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDENTICARD SYST INC P.O. BOX 409582 ATLANTA GA 30384-9582	IDENTIPASS USER SERVICE	2006-07-28	\$20,260
	PICTURE ENTRY FOR IVIS FOR CONVENTION	2006-09-08	\$39,262
	Total Itemized Transactions with this Payee/Payer		\$59,522
	Total Non-Itemized Transactions with this Payee/Payer		\$2,294
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$61,816
IDENTIFICATION SUPPLIES AND SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGINE NATION SOFTWARE 8223 YUKON HILLS CT LAS VEGAS NV 89178	IMAGINE NATION SOFTWARE	2006-03-27	\$10,000
	IBT WORKER TRAINING PROG CLASS	2006-06-01	\$15,000
	IBT WORKER TRAINING PROG CLASS	2006-07-21	\$10,000
	PHASE IV - GRANTS ADMINISTRATI	2006-07-28	\$15,000
	PHASE IV - GRANTS ADMINISTRATI	2006-09-29	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
SOFTWARE PROVIDER	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDOFF INCORPORATED PO BOX 790120 ST. LOUIS MO 63179-0120	OFFICE SUPPLIES	2006-02-21	\$5,586
	OFFICE SUPPLIES	2006-06-29	\$7,225
	CONVENTION AND OFFICE SUPPLIES	2006-08-11	\$7,582
	OFFICE SUPPLIES	2006-12-22	\$6,183
	Total Itemized Transactions with this Payee/Payer		\$26,576
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$20,899
OFFICE SUPPLY PROVIDER	Total of All Transactions with this Payee/Payer for This Schedule		\$47,475

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN SKALA SUITE 331 17 BATTERY PLACE NEW YORK NY 10004-1101	IRB SAL DECEMBER 2005 IRB SAL JANUARY 2006 IRB SAL FEBRUARY 2006 IRB SAL MARCH 2006 IRB SAL APRIL 2006	2006-01-03 2006-01-31 2006-02-28 2006-03-31 2006-04-28	\$5,854 \$5,854 \$5,854 \$5,854 \$5,854
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$29,270 \$24,500
INDEPENDENT REVIEW BOARD	Total of All Transactions with this Payee/Payer for This Schedule		\$53,770
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAN GIBBONEY 10730 JOHN TURLEY PLACE FAIRFAX VA 22032	Total Itemized 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 \$6,963 \$6,963
Type or Classification (B)			
TRANSLATION SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J. BRUCE MAFFEO SUITE 2701 233 BROADWAY NEW YORK NY 10279	LEGAL FEES AND EXP - DEC 05-JAN 06 LEGAL FEES AND EXP - FEB-MAR 06 LEGAL FEES AND EXP - APR 06 LEGAL FEES AND EXP MAY - JUN 06	2006-04-18 2006-05-09 2006-06-28 2006-08-16	\$7,590 \$7,474 \$6,444 \$6,670
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		\$28,178 \$5,950 \$34,128
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 7 850 HARRISON STREET COMM DRIVERS ED PROGRAM SAN FRANCISCO CA 94107	SAL REIM AND EXP FOR TEAM TRAIN SAL REIM AND EXP FOR TEAM TRAIN SAL REIM AND EXP FOR TEAM TRAIN SAL REIM AND EXP FOR TEAM TRAIN	2006-07-05 2006-07-06 2006-09-01 2006-12-13	\$15,931 \$22,342 \$17,550 \$24,924
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		\$80,747 \$6,290 \$87,037
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN E CONVERSE SUITE 528 444 NORTH CAPITOL STREET NW WASHINGTON DC 20001	PROF SVCS AND EXP- IRB 11/23-12/19/05 PROF SVCS AND EXP IRB-1/26/05-2/21/06 PROF SVCS AND EXP - IRB 2/22-3/27/06 PROF SVCS AND EXP - IRB 3/28-4/24/06 PROF SVCS AND EXP IRB 4/25-5/23/06 PROF SVS AND EXPVIRB 5/25-6/22/06	2006-01-03 2006-02-28 2006-03-31 2006-04-28 2006-05-31 2006-06-30	\$5,429 \$5,422 \$7,222 \$6,322 \$5,872 \$5,872
Type or Classification (B)	PROF SVCS IRB AND EXP 6/26-7/24/06 PROF SRVS AND EXP IRB 7/25-8/24/06	2006-07-31 2006-08-31	\$6,772 \$5,422
INDEPENDENT REVIEW BOARD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$61,877 \$8,144 \$70,021

	Purpose (C)	Date (D)	Amount (E)	
JONES DAY 222 EAST 41ST STREET NEW YORK NY 10017-6702	PROF SVS AND EXP 8/25-9/25/2006 IRB SAL AND EXP NOVEMBER 2006 LEGAL EXP IRB NOVEMBER 2005 Total Itemized Transactions with this Payee/Payer IRB SAL DECEMBER 2005 Total Non-Itemized Transactions with this Payee/Payer IRB SAL JANUARY 2006 Total of All Transactions with this Payee/Payer for This Schedule LEGAL FEES JAN-DEC 2005 LEGAL EXP IRB JANUARY 2006 LEGAL EXP IRB FEBRUARY 2006	2006-09-29 2006-11-30 2006-01-03 2006-01-03 2006-01-31 2006-02-07 2006-02-28 2006-02-28	\$6,772 \$6,772 \$6,124 \$6,875 \$6,144 \$6,333 \$278,684 \$5,540 \$8,333	
ATTORNEY	Type or Classification (B)			
	LEGAL EXPs IRB JAN AND FEB 2006 IRB SAL MARCH 2006 IRB SAL APRIL 2006 IRB SAL MAY 2006 LEGAL FEES AND EXP - IRB MAY 06 IRB SAL JUNE 2006 LEGAL EXPs JULY 2006 IRB SAL JULY 2006 PROF FEES AND EXP P/E 7/31/2006 IRB SAL AUG 2006 IRB SAL AND PROF FEES -AUG - SEPT 2006 IRB SAL AND PROF FEES -AUG - SEPT 2006 LEGAL FEES AND EXP - IRB SEPT 06 IRB SAL OCTOBER 2006 IRB SAL NOVEMBER 2006	2006-03-31 2006-03-31 2006-04-28 2006-05-31 2006-06-30 2006-06-30 2006-07-31 2006-07-31 2006-08-31 2006-08-31 2006-09-29 2006-09-29 2006-10-31 2006-10-31 2006-11-30	\$8,333 \$8,333 \$8,333 \$8,333 \$11,911 \$8,333 \$6,960 \$8,333 \$8,661 \$8,333 \$8,333 \$7,437 \$10,192 \$8,333 \$8,333	
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$446,272 \$11,447 \$457,719	
CONNOR + ASSOCIATES, INC. 1860 ONE AMERICAN SQUARE INDIANAPOLIS IN 46282	Name and Address (A)			
COURT REPORTER	Type or Classification (B)			
JIM SAAH 3007 WELLER ROAD SILVER SPRING MD 20906-3888	Name and Address (A)			
PHOTOGRAPHER	Type or Classification (B)			
JOHN J CRONIN JR SUITE 528 444 NORTH CAPITOL STREET NW WASHINGTON	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
		IRB SAL DECEMBER 2005 IRB SAL AND EXP - JANUARY 2006	2006-01-03 2006-01-31	\$5,047 \$5,047
		Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$60,554 \$0 \$60,554

DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	IRB SAL AND EXP - FEBRUARY 2006 IRB SAL AND EXP- MARCH 2006	2006-02-28 2006-03-31	\$5,047 \$5,047
INDEPENDENT REVIEW BOARD	IRB SAL AND EXP- APRIL 2006 IRB SAL AND EXP MAY 2006 IRB SAL AND EXP - JUNE 2006 IRB SAL AND EXP JULY 2006 IRB SAL AND EXP- AUG 2006 IRB SAL AND EXP SEPTEMBER 2006	2006-04-28 2006-05-31 2006-06-30 2006-07-31 2006-08-31 2006-09-29	\$5,047 \$5,047 \$5,047 \$5,047 \$5,045 \$5,045
Name and Address (A)	IRB SAL AND EXP OCTOBER 2006 IRB SAL AND EXP NOVEMBER 2006	2006-10-31 2006-11-30	\$5,045 \$5,045
J J KELLER & ASSOCIATE P.O. BOX 548 NEENAH WI 54957-0548	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer HAZARDOUS MATERIALS RECORDS WITH THIS PAYEE/PAYER FOR THIS SCHEDULE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 2006-09-29	Amount (E) \$60,554 \$0 \$40,556 \$44,510 \$5,831 \$50,341
Type or Classification (B)			
HAZARDOUS MATERIAL LITERATURE			
Name and Address (A)			
KEEPERS, INC. P. O. BOX 890240 CHARLOTTE NC 28289-0240	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,556
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,556
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
LABOR BENEFITS, LLC. SUITE 233 10104 SENATE DRIVE LANHAM MD 20706	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,559
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,559
Type or Classification (B)			
INSURANCE BROKER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LATHAM & WATKINS LLP P.O BOX 7247-8181 PHILADELPHIA PA 19170-8181	PROFESSIONAL FEES AND EXP - NOV 05 PROFESSIONAL FEES AND EXP - DEC 05 PROFESSIONAL FEES AND EXP - JAN 06 PROFESSIONAL FEES AND EXP - FEB-MAR 06 PROFESSIONAL FEES AND EXP - APR 06 PROFESSIONAL FEES AND EXP - MAY 06 PROFESSIONAL FEES AND EXP- JUN 06 PROFESSIONAL FEES AND EXP - JUL-AUG 06 PROFESSIONAL FEES AND EXP- SEP 06	2006-01-11 2006-02-07 2006-03-14 2006-05-03 2006-06-08 2006-08-02 2006-08-28 2006-11-01 2006-11-14	\$7,782 \$8,596 \$14,681 \$44,566 \$32,777 \$40,189 \$44,410 \$58,660 \$7,104
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		\$295,073 \$0 \$295,073
ATTORNEY			

	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	PROFESSIONAL FEES AND EXP NOV 06 PROFESSIONAL FEES AND EXP NOV 06 IRB SAL DECEMBER 2005 Total Itemized Transactions with this Payee/Payer IRB SAL JANUARY 2006 Total Non-Itemized Transactions with this Payee/Payer IRB SAL FEBRUARY 2006 Total of All Transactions with this Payee/Payer for This Schedule IRB SAL MARCH 2006	2006-12-06 2006-12-28 2006-01-03 2006-01-31 2006-02-28 2006-03-31 2006-04-28 2006-05-31 2006-06-30 2006-07-31 2006-08-31 2006-09-29 2006-10-31 2006-11-30	\$25,440 (\$10,868 \$7,000 \$295,073 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$84,000 \$0 \$84,000
LINDA H. CHAN SUITE 331 17 BATTERY PLACE NEW YORK NY 10004-1101	IRB SAL APRIL 2006 IRB SAL MAY 2006	2006-04-28 2006-05-31	\$7,000 \$7,000
Type or Classification (B)	IRB SAL JUNE 2006 IRB SAL JULY 2006 IRB SAL AUG 2006 IRB SAL SEPTEMBER 2006 IRB SAL OCTOBER 2006 IRB SAL NOVEMBER 2006	2006-06-30 2006-07-31 2006-08-31 2006-09-29 2006-10-31 2006-11-30	\$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000
INDEPENDENT REVIEW BOARD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$84,000 \$0 \$84,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LRCS INC., (LRA Consulting) 13TH FLOOR 330 WEST 42ND STREET NEW YORK NY 10036	PROFESSIONAL SRV NOV 05 PROFESSIONAL SRV NOV 05 PROFESSIONAL SRV NOV 05 PROFESSIONAL SRV DEC 05 PROFESSIONAL SRV DEC 05 PROFESSIONAL SRV JAN 06	2006-01-11 2006-01-12 2006-01-26 2006-02-21 2006-02-27 2006-03-02	\$11,646 \$5,368 \$6,942 \$8,029 \$6,130 \$5,950
Type or Classification (B)	PROFESSIONAL SRV AND EXP FEB 06 PROFESSIONAL SRV AND EXP MAR 06 PROFESSIONAL SRV AND EXP APR 06 PROFESSIONAL SRV AND EXP MAY 06 PROFESSIONAL SRV AND EXP MAY 06 PROF SVRC AND EXP JUN 06	2006-03-31 2006-05-02 2006-06-15 2006-07-11 2006-07-18 2006-08-04	\$21,041 \$32,306 \$37,546 \$7,444 \$40,653 \$99,006
LABOR RELATIONS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$282,061 \$11,683 \$293,744
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 251 121 BRIGHTBRIDGE AVENUE EAST PROVIDENCE RI 02914	SAL REIM MARTIN, BARTH,JOSEPH,SHARON Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-03-27	\$5,243 \$5,243 \$8,243 \$13,486
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 282 2500 MARCUS AVENUE LAKE SUCCESS NY 11042-1018	SAL REIM AND EXP FOR TEAM TRAIN SAL REIM AND EXP FOR TEAM TRAIN SAL REIM T.ZULTKO,J. SANTIEL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-07-06 2006-07-18 2006-11-27	\$8,905 \$6,843 \$6,543 \$22,291 \$6,644 \$28,935
Type or Classification (B)			

AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 509 1213 STATE STREET CAYCE SC 29033	SAL REIM AND EXP FOR TEAM TRAIN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-07-12	\$9,377 \$9,377 \$18,218
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,595
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 519 2306 MONTCLAIR AVENUE KNOXVILLE TN 37917-2213	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,027 \$14,027
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 600 161 WELDON PARKWAY MARYLAND HEIGHTS MO 63043	REIM SAL GILLESPIE 4/175/26/06 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-07-10	\$5,167 \$5,167 \$1,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,967
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 631 4601 EAST CHEYENNE, SUITE 1 CONSTRUCTION TRAING TRUST LAS VEGAS NV 89115	REIM MOBILE EXP, STUDENT FEES AND SAL SAL REIM AND EXP FOR TEAM TRAIN SAL REIM AND EXP FOR TEAM TRAIN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-05-01 2006-07-24 2006-09-11 2006-09-11	\$11,276 \$7,964 \$24,285 \$43,525 \$41,740
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$85,265
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MALLINO GOVT RELATIONS, INC. SUITE 650 1615 L ST. NW WASHINGTON DC 20036	DEC 05 RETAINER JAN 06 RETAINER FEB 06 RETAINER PROFESSIONAL SRV MAR 06 PROFESSIONAL SRV APR 06 PROFESSIONAL SRV MAY 06 PROFESSIONAL SRV JUN 06 Total Itemized Transactions with this Payee/Payer	2006-01-30 2006-02-13 2006-03-14 2006-04-11 2006-05-16 2006-06-12 2006-07-24	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$60,413 \$0 \$60,413
PUBLIC RELATIONS			

	Purpose (C)	Date (D)	Amount (E)
	PROFESSIONAL SRVC JUL 06	2006-08-17	\$5,413
	PROF SVRC AUG 06	2006-09-18	\$5,000
	PROF SVRC SEP 06	2006-11-01	\$5,000
Name and Address (A)	PROF SVRC OCT 06	2006-11-21	\$5,000
MARRIOTT 337U7 DETROIT	PROF SVRC NOV 06	2006-12-28	\$5,000
	Total Itemized Transactions with this Payee/Payer		
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		
MI	Total of All Transactions with this Payee/Payer for This Schedule		
48243			\$60,413
Type or Classification (B)			\$0
HOTEL			\$60,413
	Total Non-Itemized Transactions with this Payee/Payer		\$6,729
	Total of All Transactions with this Payee/Payer		\$6,729
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL CAMPBELL	IRB SAL DECEMBER 2005	2006-01-03	\$7,000
SUITE 331	IRB SAL JANUARY 2006	2006-01-31	\$7,000
17 BATTERY PLACE	IRB SAL FEBRUARY 2006	2006-02-28	\$7,000
NEW YORK	IRB SAL MARCH 2006	2006-03-31	\$7,000
NY	IRB SAL APRIL 2006	2006-04-28	\$7,000
10004-1101	IRB SAL MAY 2006	2006-05-31	\$7,000
Type or Classification (B)	IRB SAL JUNE 2006	2006-06-30	\$7,000
INDEPENDENT REVIEW BOARD	IRB SAL JULY 2006	2006-07-31	\$7,000
	IRB SAL AUG 2006	2006-08-31	\$7,000
	IRB SAL SEPTEMBER 2006	2006-09-29	\$7,000
	IRB SAL OCTOBER 2006	2006-10-31	\$7,000
	IRB SAL NOVEMBER 2006	2006-11-30	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$84,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCCORMICK CONVENTION SERVICES	WAREHOUSE FOR STORAGE	2006-06-01	\$10,000
6012 TOPAZ ST, #7	FURN. RENT/ DAY LABOR	2006-06-22	\$100,000
LAS VEGAS	FURN/FIXTURES & WHSE SPACE FOR CONV	2006-09-08	\$91,949
NV	Total Itemized Transactions with this Payee/Payer		\$201,949
89118	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$201,949
EQUIPMENT AND WAREHOUSE RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCINTOSH COMMUNICATIONS INC.	RENTAL & USE OF 2-WAY RADIOS F	2006-07-24	\$9,983
4640 SOUTH ARVILLE, SUITE E	Total Itemized Transactions with this Payee/Payer		\$9,983
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$0
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$9,983
89103			
Type or Classification (B)			
COMMUNICATION EQUIPMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

MGM GRAND HOTEL LAS VEGAS NV 89109	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,529
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,529
Type or Classification (B)			
HOTEL			
Name and Address (A)			
MIDWEST E AIRLINE	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 53154	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,760
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,760
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARC E. SCHWARZ SUITE 331 17 BATTERY PLACE NEW YORK NY 10004-1101	PROF SVCS - IRB 11/23-12/19/05	2006-01-03	\$5,720
	PROF SVCS-IRB 12/20/05-1/24/06	2006-01-31	\$7,920
	PROF SVCS IRB - 1/25/-2/21/06	2006-02-28	\$6,160
	PROF SVCS - IRB 2/22-3/15/06	2006-03-31	\$5,720
	PROF SVCS IRB - 3/27-4/24/2006	2006-04-28	\$7,425
	PROF SVCS IRB 4/25-5/23/06	2006-05-31	\$6,600
Type or Classification (B)	PROF SERV IRB 5/24-6/21/06	2006-06-30	\$6,160
INDEPENDENT REVIEW BOARD	PROF SRVS 6/26-7/21/06	2006-07-31	\$5,720
	PROF SRVS 7/25-8/23/2006	2006-08-31	\$6,160
	PROF SRVS IRB 8/28-9/25/2006	2006-09-29	\$6,160
	PROF SVCS IRB 9/26-10/24/06	2006-10-31	\$5,720
	PROF SRVS 10/25-11/21/06	2006-11-30	\$5,280
	Total Itemized Transactions with this Payee/Payer		\$74,745
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,745
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL LABOR COLLEGE 10000 NEW HAMPSHIRE AVE	CONSULTANT FEES	2006-01-24	\$28,479
	CONSULTANT FEES	2006-02-13	\$44,363
	CONSULTANT FEES	2006-03-24	\$56,120
SILVER SPRING MD 20903	CONSULTANT FEES	2006-04-28	\$67,362
	CONSULTANT FEES	2006-05-16	\$26,313
Type or Classification (B)	CONSULTANT FEES	2006-06-30	\$30,001
CONSULTANT LABOR INDUSTRY	CONSULTANT FEES	2006-08-04	\$103,843
	CONSULTANT FEES	2006-09-27	\$105,602
	CONSULTANT FEES	2006-10-16	\$57,345
	CONSULTANT FEES	2006-11-01	\$72,928
	CONSULTANT FEES	2006-11-13	\$8,854
	CONSULTANT FEES	2006-12-13	\$104,740
	CONSULTANT FEES	2006-12-28	\$120,195
	Total Itemized Transactions with this Payee/Payer		\$826,145
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$826,145

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINT NEXTEL SUITE 200 12510 PROSPERITY DRIVE SILVER SPRING MD 20904-1640	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$41,433 \$41,433
Type or Classification (B)			
WIRELESS COMMUNICATION PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA LLC SUITE 501 TWO BALA PLAZA BALA CYNWYD PA 19004	PROFESSIONAL SRV MAY 06 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-07-06	\$11,542 \$11,542 \$4,179 \$15,721
Type or Classification (B)			
AUDITOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NWA AIR WASHINGTON DC 55111-3027	AIRFARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-02-28	\$8,461 \$8,461 \$248,448 \$256,909
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRED NYE 2025 N. LAYFAYETTE BREMERTON WA 98312	CONVENTION PHOTOGRAPHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-08-02	\$14,025 \$14,025 \$1,690 \$15,715
Type or Classification (B)			
PHOTOGRAPHER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICIAL SECURITY, INC. 2404 SANTA PAULA DRIVE LAS VEGAS NV 89104	LOW LEVEL SECURITY FOR RUN OF LOW LEVEL SEC FOR RUN SHOW LOW LEVL SEC SHOW-FINAL PMT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-06-01 2006-06-15 2006-07-27	\$35,247 \$35,247 \$70,494 \$140,988 \$0 \$140,988
Type or Classification (B)			
CONVENTION SECURITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE CHIEF INVESTIGATOR 444 N. CAPITOL ST NW STE 5 WASHINGTON DC 20001	REIM IRB EXP SEPT 05- NOV 05 IRB EXP REIMB JAN - FEB 06 IRB MAY 06 EXP REIM IRB EXP REIM JUN-AUG 06 IRB EXP REIM SEPT TO NOV 06	2006-01-06 2006-03-22 2006-07-07 2006-09-22 2006-12-27	\$35,470 \$28,782 \$30,127 \$28,839 \$32,316
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$155,534 \$0
INDEPENDENT REVIEW BOARD	Total of All Transactions with this Payee/Payer for This Schedule		\$155,534
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE ELECTION SUPERVISOR 666 FIFTH AVENUE NEW YORK NY 10103-0001	2006 ELECTION OFFICE EXPENSE 2006 ELECTION OFFICE EXPENSE	2006-01-20 2006-03-02 2006-04-04 2006-05-03 2006-06-02 2006-07-18	\$492,609 \$494,865 \$494,962 \$500,000 \$493,721 \$700,000
Type or Classification (B)	2006 ELECTION OFFICE EXPENSE 2006 ELECTION OFFICE EXPENSE	2006-08-28 2006-09-25	\$500,000 \$500,000
INDEPENDENT REVIEW BOARD	2006 ELECTION OFFICE EXPENSE 2006 ELECTION OFFICE EXPENSE 2006 ELECTION OFFICE EXPENSE 2006 ELECTION OFFICE EXPENSE	2006-10-06 2006-11-13 2006-12-15	\$1,250,000 \$1,300,000 \$500,000
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,226,157 \$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,226,157
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER 21 WEST MAIN STREET MOUNT MORRIS IL 61054	TEAMSTER MAGAZINE TEAMSTER MAGAZINE TEAMSTER MAGAZINE TEAMSTER MAGAZINE TEAMSTER MAGAZINE AUGUST 2006 TEAMSTER MAGAZINE SEP 2006	2006-01-12 2006-03-10 2006-04-18 2006-05-26 2006-07-18 2006-08-25	\$34,326 \$37,019 \$33,526 \$33,628 \$34,125 \$41,879
Type or Classification (B)	TEAMSTER MAGAZINE OCT 2006 TEAMSTER MAGAZINE NOV/DEC 2006	2006-09-21 2006-11-28	\$37,525 \$35,103
POSTAL SERVICE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$287,131 \$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$287,131
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER 900 BRENTWOOD ROAD,NE,RM 20 WASHINGTON DC 20006-7204	PPD POSTAGE, PERMIT #4481 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-09-08	\$7,455 \$7,455 \$4,175
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,630
POSTAL SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PREVANT & ASSOC SUITE 202 1555 N RIVERCENTER DR MILWAUKEE WI 53212	LEGAL FEES AND EXP APR 06 LEGAL FEES APR-JUN 06 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-07-07 2006-12-21	\$5,796 \$12,150 \$17,946 \$9,488
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,434
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRICK J. SZYMANSKI, PLLC SUITE 900 1900 L STREET, N.W. WASHINGTON DC 20036	LEGAL FEES JAN 06 LEGAL FEES AND EXP- FEB 06 LEGAL FEES AND EXP -APR- MAY 06 LEGAL FEES EXP- JUN 06 LEGAL FEESAND EXP - JUL-SEPT 06	2006-03-22 2006-04-18 2006-06-28 2006-08-16 2006-11-14	\$11,194 \$13,548 \$25,774 \$33,762 \$12,295
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$96,573 \$4,935
ATTORNEY	Total of All Transactions with this Payee/Payer for This Schedule		\$101,508
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAUL VALLES SUITE 331 17 BATTERY PLACE NEW YORK NY 10004-1101	PROF SVCS IRB 4/21-5/22/06 PROF SERV IRB 5/23-6/21/06 PROF SERV IRB - 6/22-7/20/06 PROF SVCS IRB 9/25-10/24/06	2006-05-31 2006-06-30 2006-07-31 2006-10-31	\$5,830 \$8,470 \$5,170 \$5,885
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$25,355 \$24,915
INDEPENDENT REVIEW BOARD	Total of All Transactions with this Payee/Payer for This Schedule		\$50,270
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAYMOND A WREN SUITE 331 17 BATTERY PLACE NEW YORK NY 10004-1101	IRB SAL DECEMBER 2005 IRB SAL JANUARY 2006 IRB SAL FEBRUARY 2006 IRB SAL MARCH 2006 IRB SAL APRIL 2006 IRB SAL MAY 2006	2006-01-03 2006-01-31 2006-02-28 2006-03-31 2006-04-28 2006-05-31	\$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000
Type or Classification (B)	IRB SAL JUNE 2006 IRB SAL JULY 2006	2006-06-30 2006-07-31	\$7,000 \$7,000
INDEPENDENT REVIEW BOARD	IRB SAL AUG 2006 IRB SAL SEPTEMBER 2006 IRB SAL OCTOBER 2006 IRB SAL NOVEMBER 2006	2006-08-31 2006-09-29 2006-10-31 2006-11-30	\$7,000 \$7,000 \$7,000 \$7,000
	Total Itemized Transactions with this Payee/Payer		\$84,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.C. REGENTS- U.C. BERKELEY 2223 FULTON ST.,4TH FLOOR BERKELEY	WORK PERFORMED BY LOHP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-09-29	\$6,200 \$6,200 \$0 \$6,200

CA 94720-5120	Type or Classification (B)		
TRAINING AND DEVELOPMENT			
Name and Address (A)			
RENTFUSION	Purpose (C)	Date (D)	Amount (E)
2266 PALMER DRIVE SCHAUMBURG IL 60173	COMP EQUIP & SUPPLIES FOR CONVENTION COMP EQUIP & SUPPLIES FOR CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-08-09 2006-09-13	\$29,331 \$18,053 \$47,384 \$1,277
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,661
EQUIPMENT RENTAL - CONVENTION SERVICES			
Name and Address (A)			
RICHARD W. HOUSTON	Purpose (C)	Date (D)	Amount (E)
6150 RIVER BEND PLACE LISLE IL 60532	PROFESSIONAL SRV NOV 05 PROFESSIONAL SRV DEC 05 PROFESSIONAL SRV JAN 06 PROFESSIONAL SRV FEB 06 - MAR 06 CONSULTANT FEES	2006-02-06 2006-02-21 2006-03-29 2006-05-05 2006-06-21	\$7,775 \$5,600 \$7,400 \$14,150 \$5,025
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$39,950 \$0
PRIVATE INVESTIGATOR	Total of All Transactions with this Payee/Payer for This Schedule		\$39,950
Name and Address (A)			
RICKY KIRSHNER PRODUCTIONS,INC	Purpose (C)	Date (D)	Amount (E)
SUITE 701 70 WEST 36TH STREET NEW YORK NY 10018	CONVENTION PRODUCTION CONVENTION PRODUCTION CONVENTION PRODUCTION CONVENTION PRODUCTION	2006-02-22 2006-03-30 2006-05-10 2006-06-12	\$348,850 \$697,700 \$1,744,250 \$348,850
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$3,139,650 \$0
CONVENTION PRODUCTION	Total of All Transactions with this Payee/Payer for This Schedule		\$3,139,650
Name and Address (A)			
RICHARD MURRAY	Purpose (C)	Date (D)	Amount (E)
SUITE 331 17 BATTERY PLACE NEW YORK NY 10004-1101	IRB SAL DECEMBER 2005 IRB SAL JANUARY 2006 IRB SAL FEBRUARY 2006 IRB SAL MARCH 2006 IRB SAL APRIL 2006 IRB SAL MAY 2006	2006-01-03 2006-01-31 2006-02-28 2006-03-31 2006-04-28 2006-05-31	\$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000
Type or Classification (B)	IRB SAL JUNE 2006 IRB SAL JULY 2006 IRB SAL AUG 2006 IRB SAL SEPTEMBER 2006 IRB SAL OCTOBER 2006 IRB SAL NOVEMBER 2006	2006-06-30 2006-07-31 2006-08-31 2006-09-29 2006-10-31 2006-11-30	\$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000
INDEPENDENT REVIEW BOARD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$84,000 \$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE RITZ CARLTON 10 AVERY STREET BOSTON MA 02111-1005	HOTEL ROOMS FOR MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-08-17	\$11,950 \$11,950 \$7,346
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,296
HOTEL			
Name and Address (A)			
ROBBINS, RUSSELL, ENGLERT, 1801 K STREET, N.W., SUITE WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	LEGAL FEESAND EXP - DEC 05- JAN 06 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-03-22	\$20,259 \$20,259 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,259
ATTORNEY			
Name and Address (A)			
RUSSELL RYAN APT # S-4 5040 JAMIESON DR TOLEDO OH 43613	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,692
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,692
ATTORNEY			
Name and Address (A)			
SAFRICAN AIRLINE WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$8,062
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,062
AIRLINE			
Name and Address (A)			
SAN DIEGO COUNTY TMSTRS TRUST SUITE 311 2831 CAMINO DEL RIO SOUTH SAN DIEGO CA 92108	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$8,349
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,349
TRAINING TRUST			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID I. SATINE SUITE 331 17 BATTERY PLACE NEW YORK NY 10004-1101	Total Itemized 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 \$15,881 \$15,881
Type or Classification (B)			
INDEPENDENT REVIEW BOARD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIFF KRETZ & ABERCROMBIE 30TH FLOOR 444 MADISON AVENUE NEW YORK NY 10022-6926	LEGAL FEES AND EXP- JAN-MAR 06 LEGAL FEES AND EXP- MAR-APR 06 LEGAL FEES AND EXP MAY-JUNE 2006 LEGAL FEES AND EXP - JUL-SEP 06 Total Itemized Transactions with this Payee/Payer	2006-04-18 2006-06-02 2006-09-12 2006-12-21	\$7,887 \$12,420 \$5,897 \$11,025 \$37,229
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$37,229
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERVICE EMPLOYEES INTERNATIONAL 1313 L STREET N.W. WASHINGTON DC 20005	AFL-CIO DISAFFILIATION EXPS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-02-06	\$5,235 \$5,235 \$842 \$6,077
Type or Classification (B)			
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANTHONY SIDOTI 150 OLD NISKAYUNA RD LOUDONVILLE NY 12211	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,600 \$5,600
Type or Classification (B)			
LOST TIME			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPIVAK LIPTON WATANABE SPIVAK 1700 BROADWAY, 21ST FLOOR NEW YORK NY 10019	LEGAL FEES OCT 04-SEPT 05 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-08-16	\$51,491 \$51,491 \$0 \$51,491
Type or Classification (B)			
ATTORNEY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PETER C. SPRUNG SUITE 331 17 BATTERY PLACE NEW YORK NY 10004-1101	PROF SVCS IRB - 1/25-2/21/06 PROF SVCS- IRB 2/22-3/24/2006 PROF SVCS IRB - 3/27-4/21/2006 PROF SVCS IRB 4/24-5/23/06 PROF SRVS IRB 5/24-6/16/06 PROF SRVS 7/25-8/24/2006 PROF SRVS 8/24-9/25/2006 PROF SVCS - IRB 9/26-10/24/06 PROF SRVS 10/25-11/21/06	2006-02-28 2006-03-31 2006-04-28 2006-05-31 2006-06-30 2006-08-31 2006-09-29 2006-10-31 2006-11-30	\$7,370 \$6,600 \$8,745 \$9,845 \$5,335 \$9,240 \$9,460 \$9,295 \$8,745
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		\$74,635 \$8,140 \$82,775
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE SERVICE ORGANIZATION SUITE 237 444 NORTH CAPITOL STREET NW WASHINGTON DC 20001	RENT IRB DC OFFICE RENT IRB DC OFFICE	2006-01-01 2006-01-27 2006-02-23 2006-03-22 2006-04-24 2006-05-23	\$5,393 \$5,393 \$5,570 \$5,570 \$5,570 \$5,570
Type or Classification (B)	RENT IRB DC OFFICE RENT IRB DC OFFICE	2006-06-27 2006-07-24 2006-08-25 2006-09-26 2006-10-26 2006-11-27	\$5,570 \$5,570 \$5,570 \$5,570 \$5,570 \$5,199
OFFICE SPACE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$66,115 \$4,054 \$70,169
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STOCKWOODS LLP 150 KING ST. WEST, SUITE 25 TORONTO CANADA 00 000000	PROFESSIONAL FEES AND EXP - JUN- JUL 06 PROFESSIONAL FEES AND EXP - AUG -SEPT 06 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-10-23 2006-12-13	\$39,898 \$15,970 \$55,868 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,868
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$93,381 \$93,381
Type or Classification (B)			
AIRLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TCB ASSOCIATES INC. 2153 WOODFORD ROAD VIENNA VA 22182	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,102 \$14,102
Type or Classification (B)			
MOVERS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS CANADA 2540 DANIEL JOHNSON, SUITE LAVAL CANADA 00 000000	CANADA MAG-BATTLE GROUND PGS CND TMSTR MAG - ELECTION REIMB.SEPT 06' BALLOT MAILING TMSTRS CND MAG.-06' ELECTION Total Itemized Transactions with this Payee/Payer	2006-03-29 2006-10-10 2006-12-13 2006-12-13	\$133,958 \$130,705 \$81,875 \$134,753 \$481,291
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$481,291
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JC 25 TRAINING FUND 990 NE FRONTAGE ROAD, #4 JOLIET IL 60431	SAL REIM JOSEPH COS, BEN WIECH SAL , TRAVEL AND EXP REIM REIM MOBILE EXP, STUDENT FEES AND SAL SAL AND TRAVEL EXP REIM J. COSTELLO SAL AND TRAVEL REIM J. COSTELLO, B WIECHA REIM MOBILE EXP, STUDENT FEES AND SAL SAL REIM AND EXP FOR TEAM TRAIN SAL REIM AND EXP FOR TEAM TRAIN	2006-02-06 2006-02-27 2006-03-09 2006-03-27 2006-03-31 2006-04-24 2006-07-06 2006-07-21	\$8,522 \$5,003 \$8,873 \$5,089 \$10,861 \$5,714 \$15,333 \$5,144
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		\$64,539 \$14,482 \$79,021
TRAINING TRUST			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS/AGC TRAINING CENTER 2410 E. ST. HELENS ST. PASCO WA 99301	SAL REIM AND EXP FOR TEAM TRAIN SAL REIM AND EXP FOR TEAM TRAIN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-07-24 2006-09-29	\$7,221 \$5,003 \$12,224 \$10,744
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,968
TRAINING TRUST			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIMOTHY MURRAY SUITE 331 17 BATTERY PLACE NEW YORK NY 10004-1101	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$46,704 \$46,704
Type or Classification (B)			
INDEPENDENT REVIEW BOARD			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANS WEST TRUCK CENTER 10150 CHERRY AVENUE FONTANA CA 92334-1220	2006 FORD LCF45 STOCK #154563 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-06-01	\$38,737 \$38,737 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,737
TRANSPORTATION EQUIPMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES WASHINGTON DC 60007	AIRFARE AIRFARE AIRFARE	2006-03-29 2006-04-03 2006-11-29	\$7,086 \$8,263 \$8,478
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$23,827 \$99,925 \$123,752
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001	UPS CHGS W/E 18 AUG 06 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-09-05	\$20,338 \$20,338 \$75,610
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$95,948
DELIVERY SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US AIRWAYS WASHINGTON DC 22227	Total Itemized 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 \$150,809 \$150,809
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POSTMASTER 8430 W BRYN MAWR AVE 3RD F CITI CORP SERVICE,LOCK BOX# CHICAGO IL 60631	POSTAGE ON CALL CHECK METER #10 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2006-05-26	\$36,020 \$36,020 \$10
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,030
POSTAL SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VENABLE LLP 2 HOPKINS PLAZA, STE 1800 BALTIMORE MD 21201-2978	IRB SAL DECEMBER 2005 IRB SAL JANUARY 2006 IRB SAL FEBRUARY 2006 IRB SAL MARCH 2006 IRB SAL APRIL 2006 IRB SAL MAY 2006 IRB SAL JUNE 2006 IRB SAL JULY 2006 IRB SAL AUG 2006 IRB SAL AND PROF FEES -AUG - SEPT 2006 IRB SAL OCTOBER 2006 IRB SAL NOVEMBER 2006	2006-01-03 2006-01-31 2006-02-28 2006-03-31 2006-04-28 2006-05-31 2006-06-30 2006-07-31 2006-08-31 2006-09-29 2006-10-31 2006-11-30	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$99,996 \$0 \$99,996
INDEPENDENT REVIEW BOARD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERITEXT NEW YORK REPORTING CO SUITE 580 200 OLD COUNTRY ROAD MINEOLA NY 11501	Total Itemized 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 \$5,024 \$5,024
Type or Classification (B)			
COURT REPORTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VICTOR T. SWITSKI 7308 N. OCTAVIA AVE. CHICAGO IL 60631	Total Itemized 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 \$6,700 \$6,700
Type or Classification (B)			
PRIVATE INVESTIGATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WACHOVIA BANK WASHINGTON DC 20001	INTEREST INTEREST INTEREST Total Itemized Transactions with this Payee/Payer	2006-10-02 2006-11-01 2006-12-01	\$13,098 \$50,016 \$46,166 \$109,280
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$109,280
BANK			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON	IBT OFFICERS TRAINING TMSTRS TRAINER HOTEL ROMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2006-03-20 2006-05-12	\$18,915 \$27,887 \$65,970 \$18,518 \$84,488

DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	HOTEL ROOMS FOR JC COOR TRAINING NEW OFFCRS TRNG 10/16-10/17/06	2006-09-08 2006-12-06	\$5,756 \$13,412
HOTEL	Total Itemized Transactions with this Payee/Payer		\$65,970
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$18,518 \$84,488
WILLIAM H. WEBSTER SUITE 1100 1850 K STREET NW WASHINGTON DC 20007-1060	IRB SAL DECEMBER 2005 IRB SAL JANUARY 2006 IRB SAL FEBRUARY 2006 IRB SAL MARCH 2006 IRB SAL APRIL 2006 IRB SAL MAY 2006 IRB SAL JUNE 2006 IRB SAL JULY 2006 IRB SAL AUG 2006 IRB SAL SEPTEMBER 2006 IRB SAL OCTOBER 2006 IRB SAL NOVEMBER 2006	2006-01-03 2006-01-31 2006-02-28 2006-03-31 2006-04-28 2006-05-31 2006-06-30 2006-07-31 2006-08-31 2006-09-29 2006-10-31 2006-11-30	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$99,996 \$60 \$100,056
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WHALL GROUP SUITE 100 3955 PINNACLE COURT AUBURN HILLS MI 48326	WHALL GRP PROF SVC AND EXP 1/1-3/10/06 WHALL GRP PROF SVC AND EXP 3/10-4/17/6 PROFESSIONAL FEES - APR-OCT 06	2006-05-05 2006-05-16 2006-11-13	\$42,830 \$29,046 \$5,325
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		\$77,201 \$0 \$77,201
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILKES ARTIS SUITE 400 1150 18TH STREET N.W. WASHINGTON DC 20036	LEGAL FEES MAR-JULY 2006	2006-09-12	\$5,670
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		\$5,670 \$0 \$5,670
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILSHIRE GRAND HOTEL 930 WILSHIRE BLVD LOS ANGELES CA 90017	HOTEL RMS FOR EXECUTIVE BOARD	2006-05-09	\$16,255
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		\$16,255 \$789 \$17,044
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM P. NUGENT SUITE 331 17 BATTERY PLACE NEW YORK NY 10004-1101	IRB SAL DECEMBER 2005 IRB SAL JANUARY 2006 IRB SAL FEBRUARY 2006 IRB SAL MARCH 2006 IRB SAL APRIL 2006 IRB SAL MAY 2006 IRB SAL JUNE 2006 IRB SAL JULY 2006 IRB SAL AUG 2006 IRB SAL SEPTEMBER 2006 IRB SAL OCTOBER 2006 IRB SAL NOVEMBER 2006	2006-01-03 2006-01-31 2006-02-28 2006-03-31 2006-04-28 2006-05-31 2006-06-30 2006-07-31 2006-08-31 2006-09-29 2006-10-31 2006-11-30	\$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$84,000 \$0 \$84,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDEPENDENT REVIEW BOARD	HOTEL ROOMS FOR CONFERENCE WOMENS CONF ROOM AND HOTEL ROOMS WOMENS CONF ROOM AND HOTEL ROOMS	2006-09-11 2006-12-08 2006-12-08	\$5,012 \$75,691 \$30,355
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		\$111,058 \$400 \$111,458
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WYNDHAM PHOENIX 50 E. ADAMS ST. PHOENIX AZ 85004	HOTEL ROOMS FOR CONFERENCE WOMENS CONF ROOM AND HOTEL ROOMS WOMENS CONF ROOM AND HOTEL ROOMS	2006-09-11 2006-12-08 2006-12-08	\$5,012 \$75,691 \$30,355
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		\$111,058 \$400 \$111,458
COPY SERVICES AND EQUIPMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 827181 PHILADELPHIA PA 19182-7181	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$33,958 \$33,958
Type or Classification (B)			
COPY SERVICES AND EQUIPMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 827598 PHILADELPHIA PA 19182-7598	STR WCP 35 COPIER RENTAL	2006-03-30 2006-07-05	\$8,904 \$6,307
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		\$15,211 \$37,669 \$52,880
COPY SERVICES AND EQUIPMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YELLOW TRANSPORTATION INC. P.O. BOX 13850 NEWARK	Total Itemized 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 \$6,207 \$6,207

NJ 07188-0850	
Type or Classification (B)	
DELIVERY SERVICE	

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SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
Disability Insurance	Hartford Insurance	\$181,665
Health and Welfare	Leahy & Assoc and TBT	\$9,929,911
Benefit Reimbursements	Affiliates	\$2,182,210
Retirement Plans	Retmnt & Family Protectn	\$20,616,681
AD&D	Trademark Group Life	\$862,954
Dental	Delta Dental	\$58,378
Prescription Program	Prescription Solutions	\$218,554
Total of all lines above (Total will be automatically entered in Item 55.)		\$34,050,353

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000-093 (LM2) 12/31/2006

FILE NUMBER: 000-093

69. ADDITIONAL INFORMATION SUMMARY

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