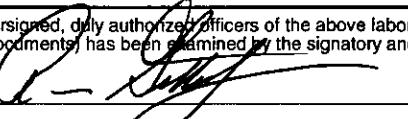
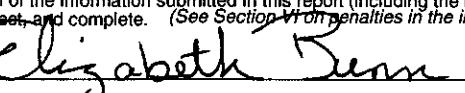


FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.													
For Official Use Only 		1. FILE NUMBER <div style="border: 1px solid black; padding: 2px; display: inline-block;">0 0 0 - 1 4 9</div>		2. PERIOD COVERED MO DAY YEAR From <table border="1" style="display: inline-table; border-collapse: collapse; text-align: center;"><tr><td>0 1</td><td>0 1</td><td>2 0 0 3</td></tr><tr><td>1 2</td><td>3 1</td><td>2 0 0 3</td></tr></table> Through		0 1	0 1	2 0 0 3	1 2	3 1	2 0 0 3	3. (a) AMENDED — If this is an amended report correcting a previously filed report, check here: <input type="checkbox"/> (b) TERMINAL — If your organization ceased to exist and this is its terminal report, see Section XII of the instructions and check here: <input type="checkbox"/> (c) SUBSIDIARY — If this is a report for a subsidiary organization of your union as defined in Section X of the instructions, check here: <input type="checkbox"/>	
0 1	0 1	2 0 0 3											
1 2	3 1	2 0 0 3											
E ELIZABETH BUNN AUTO WORKERS AFL-CIO NHQ 8000 E JEFFERSON AVE DETROIT, MI 48214-3963 		2 000-149 320 12/2003		8. MAILING ADDRESS First Name <div style="border: 1px solid black; padding: 2px; width: 200px; height: 1.2em; display: inline-block;">E L I Z A B E T H</div> Last Name <div style="border: 1px solid black; padding: 2px; width: 200px; height: 1.2em; display: inline-block;">B U N N</div> P.O. Box, Building and Room Number (if any) <div style="border: 1px solid black; padding: 2px; width: 200px; height: 1.2em; display: inline-block;"></div> Number and Street <div style="border: 1px solid black; padding: 2px; width: 200px; height: 1.2em; display: inline-block;">8 0 0 0 E J E F F E R S O N</div> City <div style="border: 1px solid black; padding: 2px; width: 200px; height: 1.2em; display: inline-block;">D E T R O I T</div> State <div style="border: 1px solid black; padding: 2px; width: 20px; display: inline-block;">M I</div> ZIP Code + 4 <div style="border: 1px solid black; padding: 2px; width: 100px; display: inline-block;">4 8 2 1 4 - 3 9 6 3</div>									
4. AFFILIATION OR ORGANIZATION NAME INTERNATIONAL UNION - UAW													
5. DESIGNATION (Local, Lodge, etc.)			6. DESIGNATION NUMBER										
7. UNIT NAME (if any)													
9. Are your organization's records kept at its mailing address? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> <i>(If "No," provide address in Item 75.)</i>													
75. ADDITIONAL INFORMATION													
Item Number													
Each of the undersigned, duly authorized officers of the above labor organization, declares, under the applicable penalties of law, that all of the information submitted in this report (including the information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned's knowledge and belief, true, correct, and complete. (See Section VI on penalties in the instructions.)													
76. SIGNED:  <div style="border-bottom: 1px solid black; width: 100px; margin-top: 5px;">3-29-04</div>			PRESIDENT <i>(If other title, see instructions.)</i>			77. SIGNED:  <div style="border-bottom: 1px solid black; width: 100px; margin-top: 5px;">3-29-04</div>							
Date			Telephone Number			SECRETARY-TREASURER <i>(If other title, see instructions.)</i>							
(313)926-5431			Date			(313)926-5431							
Telephone Number			Date			Telephone Number							

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

76.
SIGNED:

3-29-04

Date

(313)926-5431

Telephone Number

PRESIDENT

*(If other title,
see instructions.)*

77 SIGNED:

3-29-04

Date _____

SECRETARY-TREASURER

*(If other title,
see instructions.)*

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During the Reporting Period Did Your Organization:

10. Have a "subsidiary organization" as defined in Section X of the instructions? Yes No
11. Create or participate in the administration of a trust or other fund or organization, as defined in the instructions, which provides benefits for members or their beneficiaries? No
12. Have a political action committee (PAC) fund? No
13. Acquire or dispose of any goods or property in any manner other than by purchase or sale?
14. Have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?
15. Discover any loss or shortage of funds or other property?
(Answer "Yes" even if there has been repayment or recovery.)
16. Have any officer who was paid \$10,000 or more by your organization and also received \$10,000 or more as an officer or employee of another labor organization or of an employee benefit plan? Yes
17. Liquidate or reduce any liabilities without disbursement of cash? No

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

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

6 2 4 5 8 5

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

MO YEAR
0 6 2 0 0 6

20. What is the maximum amount recoverable under your organization's fidelity bond for a loss caused by any officer or employee of your organization? \$ 5 0 0 0 0 0

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

Rates of Dues and Fees		
\$	N/A	per N/A
		<i>(Month, Year, etc.)</i>
\$	N/A	
\$	N/A	
\$	N/A	per
		<i>(Month, Year, etc.)</i>

22. During the reporting period, did your organization have any changes in its constitution and bylaws (other than rates of dues and fees) or in practices/procedures listed in the instructions? Yes No
*(If the constitution and bylaws or practices/procedures have changed, see the instructions.)*23. Were any of your organization's assets pledged as security or encumbered in any other way at the end of the reporting period? Yes24. Did your organization have any contingent liabilities at the end of the reporting period? *(If the answer to Item 23 or 24 is "Yes," provide details in Item 75.)*

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 0 0 0 - 1 4 9

Complete Schedules 1 Through 15 Before Completing Statement A

Enter Amounts in Dollars Only -- Do Not Enter Cents

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

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

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 0 0 0 - 1 4 9

Complete Schedules 1 Through 15 Before Completing Statement B

Enter Amounts in Dollars Only -- Do Not Enter Cents

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

Enter Amounts in Dollars Only -- Do Not Enter Cents

SCHEDULE 1— LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1. Name: AFSCME LOCAL 1583 Purpose: NOTE FOR PROPERTY Security: PROPERTY Terms: MONTHLY	1 8 8 9 4 1	0	1 8 8 9 0 5	3 6	0
2. Name: CITIZENS ACTION FUND Purpose: NOTE ON PROPERTY Security: PROPERTY Terms: DEMAND	2 9 6 5 5	0	0	0	2 9 6 5 5
3. Name: MCDONALD, DUNCAN Purpose: NOTE ON PROPERTY Security: PROPERTY Terms: MONTHLY	5 9 3 7 1	0	2 5 5 3 8	0	3 3 8 3 3
4. Totals from additional pages (if any)	2 1 9 7 2 5 4 6	6 1 8 8 6 5 6	2 6 2 3 4 7 0	152 1 8 5 1 1	1 0 3 1 9 2 2 1
5. Totals of loans not listed above	1 8 1 8 3 4 5	7 1 4 5 0 1 6	2 4 3 5 3 0 8	1 8 5 4 3 8 1	4 6 7 3 6 7 2
6. Totals of Lines 1 through 5	2 4 0 6 8 8 5 8	13 3 3 3 6 7 2	5 2 7 3 2 2 1	170 7 2 9 2 8	1 5 0 5 6 3 8 1
The totals from Line 6 are entered in..... Item 27 Item 69 Item 51 Item 75 Item 27 Column (A) with Explanation Column (B)					

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

FILE NUMBER: 0 0 0 - 1 4 9

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	2 2 7 5 9 3 7 0 2
2. Total Book Value	2 2 7 5 9 3 7 0 2
3. List each marketable security which has a book value over \$1,000 and exceeds 20% of Line 2.	
(a) None	0
(b)	
(c)	
(d)	
Other Investments	
4. Total Cost	6 7 0 0 0 0 0
5. Total Book Value	0
6. List each other investment which has a book value over \$1,000 and exceeds 20% of Line 5. Also list each subsidiary for which separate reports are attached.	
(a) UBN, INC.	0
(b) UBG, INC.	0
(c) UBE, INC.	0
(d)	
(e) Total from additional pages (if any)	
7. Total of Lines 2 and 5	2 2 7 5 9 3 7 0 2
The total from Line 7 is entered in Item 29, Column (B)	

SCHEDULE 3 - OTHER ASSETS

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

SCHEDULE 4 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
1. Payroll Deductions	1 6 6 8 6 9
2.	
3.	
4.	
5.	
6. Total from additional pages (if any)	
7. Total of Lines 1 through 6	1 6 6 8 6 9
The total from Line 7 is entered in Item 36, Column (D)	

SCHEDULE 5 - FIXED ASSETS

FILE NUMBER: 0 0 0 - 1 4 9

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

SCHEDULE 6 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
1. Sale - Region 1, Madison Hts, MI	3071599	3071599	2250000	2250000
2. Sale - New Haven, MI (Local 429)	11650	11650	51930	51930
3. Sale - Bettendorf, IA (Local 1442)	25000	25000	36000	36000
4. Sale - Mishawaka, IN Sub-Region 3	44522	44522	85000	85000
5. Totals from additional pages (if any)	1394308	1387794	771919	771919
6. Totals of Lines 1 through 5	4547079	4540565	3194849	3194849
	7. Less Reinvestments			0
	8. Net Sales			3 1 9 4 8 4 9

The total from Line 8 is entered in Item 49

SCHEDULE 7 – PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 0 0 0 - 1 4 9

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
1. Improvements - Solidarity House, Detroit, MI	3 9 2 6 4 3	3 9 2 6 4 3	3 9 2 6 4 3
2. Improvements - Retiree Center, Detroit, MI	1 0 4 0 1 9	1 0 4 0 1 9	1 0 4 0 1 9
3. Improvements - Region 1, Warren, MI	9 6 8 2 7 5	9 6 8 2 7 5	9 6 8 2 7 5
4. Improvements - Romulus, MI (Local 157)	6 4 8 7	6 4 8 7	6 4 8 7
5. Totals from additional pages (if any)	6 3 6 0 7 5 1	6 3 6 0 7 5 1	6 3 6 0 7 5 1
6. Totals of Lines 1 through 5	7 8 3 2 1 7 5	7 8 3 2 1 7 5	7 8 3 2 1 7 5
	7. Less Reinvestments		0
	8. Net Purchases		7 8 3 2 1 7 5
The total from Line 8 is entered in	Item 68

SCHEDULE 8 -- LOANS PAYABLE

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

SCHEDULE 9 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 0 0 0 - 1 4 9

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>	(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>	Status (C)*	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BANTOM GERALD 1. VICE PRES.	C		1 2 2 2 0 0	7 5 0 0	4 3 9 6	0	1 3 4 0 9 6
BUNN MARY 2. SEC/TREAS	C		1 2 7 5 8 2	7 5 0 0	8 7 3 3	0	1 4 3 8 1 5
CASTEEL CARY 3. REGIONAL DIR	C		1 1 1 4 7 4	7 5 4 6	1 3 0 4 1	0	1 3 2 0 6 1
GETTELFINGER RONALD 4. PRESIDENT	C		1 3 6 6 0 8	7 5 8 0	7 4 4 2	0	1 5 1 6 3 0
GOODEN NATHANI 5. VICE PRES.	C		1 2 2 2 7 5	7 4 8 0	7 2 1 9	0	1 3 6 9 7 4
KING ROBERT 6. VICE PRES.	C		1 2 2 0 5 0	7 5 4 0	7 4 8 2	0	1 3 7 0 7 2
MAHAFFEY LLOYD 7. REGIONAL DIR	C		1 1 1 6 2 4	7 5 0 0	6 7 5 5	0	1 2 5 8 7 9
8. Totals from additional pages (if any)	1 2 4 8 4 9 1	8 2 6 2 0	1 3 6 8 5 5	0	1 4 6 7 9 6 6		
9. Totals of Lines 1 through 8	2 1 0 2 3 0 4	1 3 5 2 6 6	1 9 1 9 2 3	0	2 4 2 9 4 9 3		
				10. Less Deductions		1 0 8 0 5 0 8	
The total from Line 11 is entered in Item 56				11. Net Disbursements		1 3 4 8 9 8 5	

*Code for Status (C): past officer - P; continuing officer - C; new officer during the reporting period - N.

(If any officer was not elected at a regular election in accordance with your organization's constitution and bylaws, explain in Item 75.)

SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 0 0 0 - 1 4 9

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
ABELL 1. NEGOTIATOR	MICHAEL	2 5 4 8 8	2 0 3 5	6 3 5 2	0	3 3 8 7 5
ACEVES 2. OFCR SEC IV	ANITA	5 4 3 3 4	0	4 2 5	0	5 4 7 5 9
ACKLES 3. SERVICNG REP	ANDY	9 1 0 6 2	7 5 4 0	1 0 9 7 9	0	1 0 9 5 8 1
ADAMS 4. CLERK TYPIST	ALICIA	4 8 5 4 7	0	0	0	4 8 5 4 7
ADAMS 5. SERVICNG REP	L SCOTT	9 1 0 6 2	7 5 6 0	7 9 9 0	0	1 0 0 6 1 2
6. Totals from additional pages (if any)		970 2 9 6 2 7	597 0 1 1 2	640 8 0 0 6	0	109407745
7. Totals for all employees who, during the reporting period, received \$10,000 or less in total disbursements from your organization and any affiliates		3 1 9 5 3 0	7 6 4 7	2 1 1 5 1	0	3 4 8 3 2 8
8. Totals of Lines 1 through 7		9 7 6 5 9 6 5 0	5 9 9 4 8 9 4	6 4 5 4 9 0 3	0	110109447
The total from Line 10 is entered in Item 57				9. Less Deductions	4 5 6 8 1 2 9 6	
				10. Net Disbursements	6 4 4 2 8 1 5 1	

SCHEDULE 11 - BENEFITS

FILE NUMBER: 0 0 0 - 1 4 9

Description (A)	To Whom Paid (B)	Amount (C)
1. Strike Benefits	Striking Members & TPA's	2 0 9 5 2 6 1 0
2. Cafeteria	Crank's Catering	1 9 6 9 7 2
3. Pension Plans	Pension Trusts	2 3 1 2 1 3 4 7
4. Troubled Workers Savings Plan	Non-Qualified Plan-Saving	2 1 8 1 9
5. Total from additional pages (if any)		3 1 4 1 6 6 7 2
6. Total of Lines 1 through 5		7 5 7 0 9 4 2 0
The total from Line 6 is entered in		Item 63

SCHEDULE 12 - CONTRIBUTIONS, GIFTS & GRANTS

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

SCHEDULE 13 - OFFICE & ADMINISTRATIVE EXPENSE

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

SCHEDULE 14 - OTHER RECEIPTS

Description (A)	Amount (B)
1. Escrows Received	3 0 7 2 4 0 1
2. Royalties	1 3 8 5 9 3
3. Conference Income	1 0 7 2 0 3 0
4. Honorariums - Jury Duty	4 6 3 9
5. Health Club Fees	3 0 7 0
6. Gain on Canadian Funds Exchg	1 2 5 9 2 7
7. Bankruptcy Recovery	2 5 0 0 0 0
8. WSU Labor Study Course Income	1 1 6 6 2 0
9. Films	1 1 5
10. Registration Fees	1 1 1 7 0 4
11. Organizing Fund Donations	1 3 5 2 5 9 4
12. Convention Income	1 2 7 9 8 0
13. Regional Funds - Fund Raisers	2 5 9 4 4 1 5
14. Council Funds - Fund Raisers	2 0 7 3 2 6
15. Legal Settlements	9 5 0 0 0
16. Total from additional pages (if any)	4 2 2 2 4 4 2 0
17. Total of Lines 1 through 16	5 1 4 9 6 8 3 4
The total from Line 17 is entered in Item 54	

SCHEDULE 15 - OTHER DISBURSEMENTS

Description (A)	Amount (B)
1. Escrows Disbursed	2 6 4 5 6 1 3
2. Public Review Board	7 0 0 2 6 4
3. Car Leasing	8 3 2 7
4. Guest Expense	2 8 3 9
5. Legal Settlements	2 3 6 9 1 4
6. Interest - Loans Payable	4 8 4 8 4
7. Moving Expense	2 4 6 3 7 0
8. Leagues and Tournaments	3 1 7 9 9 9
9. Local Union Rebates	3 2 1 3 3 4 4 5
10. Local Union Subsidies	1 5 6 5 2 3 6
11. First Contract Expenses	1 9 6 6 0 4
12.	
13.	
14.	
15.	
16. Total from additional pages (if any)	
17. Total of Lines 1 through 16	3 8 1 0 2 0 9 5
The total from Line 17 is entered in Item 73	

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2003

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

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

ORGANIZATION NAME:
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SCHEDULE 9 – ALL OFFICERS AND DISBURSEMENTS TO OFFICERS (continued)

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

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 0 0 0 - 1 4 9

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

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

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

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

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
AUSTIN CHARLES NEGOTIATOR	1 9 3 9 7	1 6 1 6	3 5 8 7	0	2 4 6 0 0
AWE JENNIE BOOKKEEPER BI	5 2 1 7 8	0	0	0	5 2 1 7 8
AYRES STEVEN *	1 2 9 3 5 8	7 7 4 0	3 8 0 6	0	1 4 0 9 0 4
BAGGETT CAROL OFCR SEC IV	5 2 9 8 3	0	1 0 2	0	5 3 0 8 5
BAILEY DEREK MULT OPER-HV	5 0 2 3 4	0	0	0	5 0 2 3 4

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BARBER LEONARD NEGOTIATOR	1 9 3 9 7	1 6 1 6	3 5 2 2	0	2 4 5 3 5
BARBER NORMA STENOGRAPHER	5 2 0 8 8	0	0	0	5 2 0 8 8
BARGAMIAN GEORGI- ATTORNEY	1 1 1 6 2 4	7 5 0 0	4 3 7 9	0	1 2 3 5 0 3
BARNES LINDA ORGANIZER	9 0 8 3 2	7 5 6 0	6 3 9 8	0	1 0 4 7 9 0
BARNES LYDIA CLERK TYPIST	4 8 0 8 6	0	9 0 0	0	4 8 9 8 6

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BERNATH SERVICNG REP	GARRY	9 1 2 1 2	7 5 2 0	9 4 1 9	0	1 0 8 1 5 1
BERRY STENOGRAPHER	FRANCES	0	0	2 0 3 5 1	0	2 0 3 5 1
BEST SERVICNG REP	CHARLES	9 1 2 1 2	7 5 2 0	8 7 2 1	0	1 0 7 4 5 3
BEST BOARD SEC I	MICHELL	6 4 5 5 1	0	3 5 1	0	6 4 9 0 2
BETTAG SWITCH OPER.	CAROL	4 9 4 6 0	0	0	0	4 9 4 6 0

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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

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

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small>	Allowances	Disbursements for Official Business	Other Disbursements	Total (H)
(B) Position <small>(Enter employee's job title.)</small>	(D)	(E)	(F)	(G)	
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BOSBOUS SECURITY	JOSEPH 6 9 3 9 6	3 3 0 0	1 4 5 5	0	7 4 1 5 1
BOSWORTH SERVICNG REP	DAVID 9 1 0 6 2	7 5 6 0	4 3 3 7	0	1 0 2 9 5 9
BOURDO CLERK TYPIST	BETH 4 8 7 3 9	0	0	0	4 8 7 3 9
BOWLING STRK INS REP	DARRELL *	4 1 3 4 2	3 2 7 9	3 1 8 9	4 7 8 1 0
BRACKETT RESEARCH SP	RANDOL 9 0 6 7 8	7 5 6 0	1 4 5 6 4	0	1 1 2 8 0 2

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BRAMELL MARILYN MAJ DEP-SECI	5 0 3 2 4	0	0	0	5 0 3 2 4
BREEDLOVE ROBERT SERVICNG REP	9 1 0 6 2	7 5 4 0	6 9 7 3	0	1 0 5 5 7 5
BRESSLER TIMOTHY SERVICNG REP	9 1 0 6 2	7 5 4 0	7 1 1 8	0	1 0 5 7 2 0
BRIDGEWATER REBECCA TECH AID I	5 4 3 1 7	0	0	0	5 4 3 1 7
BRIMM GLORIA ASS'T MAJOR	9 6 2 0 4	7 5 4 0	7 9 0 0	0	1 1 1 6 4 4

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
CAPSHAW ADMIN ASSIST	WILLIAM *	7 1 5 0 7	2 7 0 9	1 0 7 8	0 7 5 2 9 4
CARDAMONE BOOKKEEPER BI	LAURA	5 5 9 9 2	0	0	0 5 5 9 9 2
CAREY ATTORNEY	THOMAS	1 1 1 3 9 9	7 5 6 0	2 2 5 1	0 1 2 1 2 1 0
CARLO STENOGRAFHER	KIMBERL	4 9 5 0 4	0	0	0 4 9 5 0 4
CARNES SERVICNG REP	ALBERT	9 1 2 1 2	7 5 2 0	3 5 7 7	0 1 0 2 3 0 9

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
COX	HAROLD *	1 3 3 3 8 3	7 7 4 0	1 6 4 3 8	0	1 5 7 5 6 1
ASS'T MINOR						
COY	CHARLES	9 1 2 1 2	7 5 4 0	4 8 8 1	0	1 0 3 6 3 3
SERVICNG REP						
CRABTREE	SUSAN	9 0 9 8 7	7 5 6 0	1 0 3 8 2	0	1 0 8 9 2 9
SERVICNG REP						
CRANK	PAULA	5 0 6 6 4	0	0	0	5 0 6 6 4
GENL A MAINT						
CRAWFORD	MARK	4 5 2 7 0	4 2 9	0	0	4 5 6 9 9
OUTSIDE SEC						

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
DE PAROLIS STENOGRAFHER	5 1 3 1 4	0	0	0	5 1 3 1 4
DE RUSH CLERK TYPIST	4 6 5 6 6	0	0	0	4 6 5 6 6
DESMOND ASST DEPT HD	9 5 5 9 5	7 5 0 0	3 7 6 4	0	1 0 6 8 5 9
DI COSOLA SERVICNG REP	8 1 6 3 1	6 7 1 9	4 5 0 4	0	9 2 8 5 4
DI IACOVO SERVICNG REP	5 5 7 1 7	4 5 1 5	3 9 7 8	0	6 4 2 1 0

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
DICKERSON CARL ASS'T MINOR	9 5 5 2 0	7 5 2 0	3 9 7 5	0	1 0 7 0 1 5
DICKERSON HOWARD *	4 8 3 8 1	2 0 3 6	2 0 8 6	0	5 2 5 0 3
DIEGEL FRANCES SWITCH OPER.	5 0 5 2 0	0	0	0	5 0 5 2 0
DIEGEL LISA OFCR SEC IV	4 6 3 6 8	0	4 1 7	0	4 6 7 8 5
DIFFIN RICHARD SERVICNG REP	9 1 2 8 7	7 5 0 0	8 5 6 2	0	1 0 7 3 4 9

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
DUNCAN SERVICNG REP	JAMES 9 1 2 8 7	7 5 0 0	1 1 4 7 0	0	1 1 0 2 5 7
DUNMORE ASS'T MINOR	TIMOTHY 9 4 6 2 6	7 5 2 0	4 0 0 2	0	1 0 6 1 4 8
DUNN SYS ANALYST	ANDREW 9 1 0 6 2	7 5 6 0	5 0 2 6	0	1 0 3 6 4 8
DUNN SERVICNG REP	DAVID 9 0 9 8 7	7 5 8 0	7 4 7 1	0	1 0 6 0 3 8
DUNN NEGOTIATOR	GREGG 1 4 9 7 9	1 1 7 0	1 5 7	0	1 6 3 0 6

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
EVANS BOOKKEEPER BI	ROSALIN	5 1 6 5 6	0	0	0 5 1 6 5 6
EVERETT PUB REL REP	EMILY	9 0 9 8 6	7 5 6 0	2 2 3 6	0 1 0 0 7 8 2
EWING ASS'T REGION	LINDA	1 0 5 5 8 7	7 5 4 0	3 7 1 8	0 1 1 6 8 4 5
FALCONE SERVICNG REP	NEIL	9 1 2 1 2	7 5 2 0	1 1 4 3 1	0 1 1 0 1 6 3
FALCONE-SULL SERVICNG REP	NANCY	9 1 2 8 7	7 5 0 0	3 0 1 7	0 1 0 1 8 0 4

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
FAVAZZA THOMAS SERVICNG REP	9 1 0 6 2	7 5 9 7	3 9 1 5	0	1 0 2 5 7 4
FEATHERSTON STEVE SERVICNG REP	9 1 2 1 2	7 5 2 0	2 1 0 0 4	0	1 1 9 7 3 6
FEDAK GREGORY ASS'T MINOR	9 5 5 2 0	7 5 2 0	3 7 8 4	0	1 0 6 8 2 4
FEDEWA JOHN SERVICNG REP	9 1 2 8 7	7 5 0 0	7 6 0 6	0	1 0 6 3 9 3
FELTON DAVID SERVICNG REP	9 4 8 6 1	7 5 2 0	3 5 0 5	0	1 0 5 8 8 6

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

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
FRASER MAJ DEP-SECI JEANNE	5 6 9 0 0	0	5 4 7	0	5 7 4 4 7
FRASURE SERVICNG REP EARL	9 1 1 3 7	7 5 3 4	5 8 9 4	0	1 0 4 5 6 5
FRAZER SERVICNG REP ELDON	9 4 8 2 3	8 2 5 0	3 0 8 2	0	1 0 6 1 5 5
FRAZIER SERVICNG REP TYRONE	7 9 9 4 0	6 5 7 2	1 0 9 1 2	0	9 7 4 2 4
FREEMAN SERVICNG REP BILLY	9 1 2 1 2	7 5 2 0	4 6 4 8	0	1 0 3 3 8 0

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
GAYNEY CHARLES DEPT HEAD	1 1 1 3 0 9	7 5 4 0	6 4 9 3	0	1 2 5 3 4 2
GAYNOR DAVID SERVICNG REP	9 1 0 6 2	7 5 6 0	1 0 9 8 4	0	1 0 9 6 0 6
GEE YING SERVICNG REP	9 1 0 6 2	7 5 6 0	9 3 0 4	0	1 0 7 9 2 6
GEIGER MICHAEL SERVICNG REP	9 1 1 3 7	7 5 4 0	5 0 4 2	0	1 0 3 7 1 9
GEIS-LAFATA CYNTHIA BOOKKEEPR BI	5 3 9 1 0	0	0	0	5 3 9 1 0

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
GERASIMOVICH HVAC OPERATOR	JOSEPH 6 2 3 3 6	0	0	0	6 2 3 3 6
GEROMIN ASS'T MAJOR	KIMBERL 9 7 0 4 6	7 5 2 0	3 1 5 6	0	1 0 7 7 2 2
GIBSON OFCR SEC II	CLAUDET 1 1 5 8 9	0	0	0	1 1 5 8 9
GILLIAM ATTORNEY	PHILLIP 1 1 1 3 9 9	7 5 8 0	1 3 1 1 9	0	1 3 2 0 9 8
GLENN ASS'T MAJOR	DECORIS 9 9 2 3 1	7 5 0 0	9 6 2 6	0	1 1 6 3 5 7

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
GODDARD JOEL NEGOTIATOR	2 3 4 3 4	1 8 7 0	1 3 2 7	0	2 6 6 3 1
GODDARD SUSAN SERVICNG REP	9 1 2 1 2	7 5 2 0	2 8 0 5	0	1 0 1 5 3 7
GODFREY THERESA BOARD SEC II	5 0 6 8 2	0	0	0	5 0 6 8 2
GOLDBETTER CORA SERVICNG REP	9 1 0 6 2	6 8 7 9	1 7 3 8 7	0	1 1 5 3 2 8
GOMEZ RODOLFO SERVICNG REP	9 1 1 3 7	7 5 4 0	9 0 3 8	0	1 0 7 7 1 5

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
GONZALEZ DONNA TECH AID I	4 9 9 1 9	0	0	0	4 9 9 1 9
GORMLEY PATRICK GENL A MAINT	5 2 8 2 1	0	0	0	5 2 8 2 1
GOULDING SUSAN * ADMIN ASSIST	7 1 2 5 4	4 2 4 5	1 3 5 2	0	7 6 8 5 1
GRABOWSKI ARTHUR SYS ANALYST	9 2 4 6 2	7 5 2 0	2 7 6 8	0	1 0 2 7 5 0
GRACE GRANT ORGANIZER	9 1 1 3 7	7 5 4 0	7 0 8 7	0	1 0 5 7 6 4

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
GREGWAY CLERK TYPIST	LORI 4 8 9 5 0	0	0	0	4 8 9 5 0
GRiffin KEY OPER/VER	CHARLEN 5 0 6 5 4	0	0	0	5 0 6 5 4
GRiffin SERVICNG REP	ROGER 9 1 1 3 7	7 5 4 6	1 4 7 8 7	0	1 1 3 4 7 0
GRIMES ORGANIZER	JOHN 9 1 2 8 7	7 5 0 0	5 4 4 7	0	1 0 4 2 3 4
GRIMES ASS'T MINOR	MICHAEL 9 1 2 1 2	7 5 2 0	1 1 1 7 0	0	1 0 9 9 0 2

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
HAASIS MARK ORGANIZER	9 1 1 3 7	7 5 4 0	1 7 8 2 8	0	1 1 6 5 0 5
HAGERMAN GERALD *	6 5 5 7 0	2 7 0 9	1 7 6 0	0	7 0 0 3 9
HAKEMAN CINDY MINOR-SEC II	5 1 1 2 3	0	0	0	5 1 1 2 3
HALKIEWICZ JOSEPHI SWITCH OPER.	4 8 2 8 5	0	0	0	4 8 2 8 5
HALL KELLY INTERN	1 7 2 8 1	0	2 4 5	0	1 7 5 2 6

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
HALL MICHAEL SERVICNG REP	9 1 1 3 7	7 5 4 0	1 5 0 2 2	0	1 1 3 6 9 9
HALL MILDRED STENOGRAPHER	4 7 1 9 1	0	0	0	4 7 1 9 1
HALL YVONNE STENOGRAPHER	5 0 4 0 7	0	0	0	5 0 4 0 7
HALL-COUNTS JOYCE *	4 4 8 5 0	1 9 9 9	6 6 4	0	4 7 5 1 3
HALLIBURTON LESLIE TRAINING REP	9 1 2 1 2	7 5 2 0	6 5 2 3	0	1 0 5 2 5 5

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small>	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
(B) Position <small>(Enter employee's job title.)</small>	(D)				
(C) Name of Affiliated Organization <small>(if applicable)</small>					
HAMMOND PUB REL REP	JOHN 9 1 2 1 2	7 5 2 0	5 8 4 5	0	1 0 4 5 7 7
HAMPTON STENOGRAPHER	CLARA 4 8 1 1 5	0	1 5 0	0	4 8 2 6 5
HARDEN ADMIN ASSIST	JUDY 1 0 4 2 7 8	7 5 2 0	1 8 7 2	0	1 1 3 6 7 0
HARDY SERVICNG REP	JAMES 5 5 7 1 7	4 5 5 5	2 0 5 6	0	6 2 3 2 8
HARKINS CLERK TYPIST	TINA 2 9 1 3 3	0	3 9 2	0	2 9 5 2 5

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
HARPER ATTORNEY CONNYE	1 1 1 3 9 9	7 5 0 0	3 6 7 4	0	1 2 2 5 7 3
HARRELL BENEFIT REP SYNNOMO	8 1 7 6 0	7 5 4 0	3 4 2 5	0	9 2 7 2 5
HARRINGTON SERVICNG REP MICHAEL	9 1 2 1 2	7 5 2 0	6 6 5 5	0	1 0 5 3 8 7
HARRIS SERVICNG REP CLINT	8 9 2 6 9	7 6 1 2	1 5 8 9 2	0	1 1 2 7 7 3
HARRIS SERVICNG REP DARWIN	5 5 7 1 7	4 5 1 5	3 6 7 7	0	6 3 9 0 9

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
HARRIS DENISE BOOKKEEPER BI	5 2 0 1 3	0	0	0	5 2 0 1 3
HARRIS JAMES *	7 3 2 0 0	2 7 0 9	2 9 0 2	0	7 8 8 1 1
HARRISON ALEXCIA CLERK TYPIST	4 0 2 3 4	0	0	0	4 0 2 3 4
HARRISON LYNNETT CLERK TYPIST	5 0 2 4 9	0	0	0	5 0 2 4 9
HARTMAN ELMER *	3 5 7 0 3	1 8 9 3	8 5 2	0	3 8 4 4 8

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
HAYES WILLIAM SERVICNG REP	9 1 1 3 7	7 5 4 0	6 6 4 3	0	1 0 5 3 2 0
HAYNES CARRIE SERVICNG REP	9 1 0 6 2	7 5 1 7	4 6 6 0	0	1 0 3 2 3 9
HEAD NATHANIEL CIV RGTS REP	9 1 2 8 7	7 5 0 0	7 4 0 1	0	1 0 6 1 8 8
HEATH STELLA KEYPNCH COOR	5 1 3 0 0	0	0	0	5 1 3 0 0
HECKER JAMES SERVICNG REP	9 6 9 2 0	7 5 0 0	1 0 3 4 8	0	1 1 4 7 6 8

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
HIRSCHLAND ADM ACCNTNT	MERYL	9 6 6 9 5	7 5 4 0	4 6 2 2	0	1 0 8 8 5 7
HOFFMAN ASS'T MAJOR	RICHARD	9 4 3 9 5	7 5 2 0	7 1 4 1	0	1 0 9 0 5 6
HOLDER CLERK TYPIST	CAROLAN	2 8 2 2 9	0	0	0	2 8 2 2 9
HOLDER SERVICNG REP	KENNETH	9 1 0 6 2	7 5 6 0	7 8 9 2	0	1 0 6 5 1 4
HOLIEFIELD ADMIN ASSIST	GENERAL	1 0 4 2 0 3	7 5 4 0	7 5 5 4	0	1 1 9 2 9 7

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
JURACEK ASS'T MAJOR	JAMES	9 7 3 7 9	7 5 2 0	6 3 2 3	0	1 1 1 2 2 2
KAGELS SERVICNG REP	DAVID	9 1 0 6 2	7 5 6 0	6 6 2 5	0	1 0 5 2 4 7
KAMPF SERVICNG REP	GEORGIA	9 1 3 6 2	7 4 8 0	5 5 8 2	0	1 0 4 4 2 4
KANITZ NEGOTIATOR	TOM	2 1 6 8 5	1 7 0 7	1 0 9 0	0	2 4 4 8 2
KARIEM SERVICNG REP	GERALD	9 1 1 3 7	7 5 4 0	5 8 9 7	0	1 0 4 5 7 4

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2003

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements <small>for Official Business</small> (F)	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
KROHN BOOKKEEPER BI CHERYL	4 4 7 3 6	0	0	0	4 4 7 3 6
KRUMHOLZ ORGANIZER MICHAEL	9 0 8 4 5	7 6 2 0	2 5 0 4 4	0	1 2 3 5 0 9
KUBIK SERVICNG REP STANLEY *	8 8 5 6 5	5 7 5 4	4 3 2 2	0	9 8 6 4 1
KUK NEGOTIATOR FRANCIS	2 4 6 7 1	1 9 1 0	5 8 4 0	0	3 2 4 2 1
KUMASI-NAKUR OFCR SEC IV FANINA	5 1 9 3 6	0	0	0	5 1 9 3 6

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
LAKE JAMES SERVICNG REP	7 7 3 7 3	2 9 4 8	1 8 0 8	0	8 2 1 2 9
LAMOTHE DWAINE SERVICNG REP	6 7 8 9 5	5 5 8 3	3 9 9 7	0	7 7 4 7 5
LANE LYNNE ORGANIZER	9 1 2 1 2	6 8 8 2	1 2 6 9 8	0	1 1 0 7 9 2
LANG PAMELA KEY OPER/VER	4 8 9 7 4	0	0	0	4 8 9 7 4
LANGAN LISA STENOGRAPHER	5 1 6 3 0	0	0	0	5 1 6 3 0

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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

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

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
LONG SERVICNG REP	TONY	9 1 0 6 2	7 5 4 0	7 8 1 2	0	1 0 6 4 1 4
LOOMIS NEGOTIATOR	JAMES	2 5 1 9 6	2 0 1 7	5 5 5 2	0	3 2 7 6 5
LOPICCOLO MAJ DEP-SECI	ALICE	5 0 2 3 1	0	0	0	5 0 2 3 1
LORTZ ASS'T REGION	KENNETH	1 0 1 6 3 5	7 4 2 9	7 5 7 8	0	1 1 6 6 4 2
LYLE GENL A MAINT	ULYSSES	4 9 1 9 2	0	0	0	4 9 1 9 2

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(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
LYONS RICHARD ASS'T MAJOR	7 5 9 4 5	2 7 0 9	1 8 3 4	0	8 0 4 8 8
MADORE L ROBER ASS'T REGION	1 0 1 4 1 0	7 5 8 0	3 5 0 8 0	0	1 4 4 0 7 0
MAHN TANYA ORGANIZER	6 7 0 9 8	5 5 2 5	1 0 8 3 2	0	8 3 4 5 5
MALLON KAROL ADMIN SECRTY	5 3 5 7 9	0	0	0	5 3 5 7 9
MALLORY RICKIE OUTSIDE SEC	3 9 0 1 1	4 0 5	0	0	3 9 4 1 6

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

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

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MARSHALL DONALD SERVICNG REP	9 1 1 3 7	7 5 4 0	5 0 4 3	0	1 0 3 7 2 0
MARTIN FRANK AUDITOR	9 1 3 6 2	7 4 8 0	6 3 6 8	0	1 0 5 2 1 0
MARTIN JOHN SERVICNG REP	9 0 8 3 2	7 5 6 6	6 5 0 2	0	1 0 4 9 0 0
MARTIN MARK SECURITY	6 9 4 7 1	3 3 0 0	1 2 6 8	0	7 4 0 3 9
MARTIN MICHELE ASS'T MAJOR	9 9 0 8 1	7 5 4 0	1 4 3 0 0	0	1 2 0 9 2 1

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MATLAS MICHAEL UTILITY REP	5 6 1 6 1	0	0	0	5 6 1 6 1
MAYS EARLIE SERVICNG REP	9 0 9 8 7	7 5 8 0	1 0 3 4 4	0	1 0 8 9 1 1
MC AFEE FANNIE ASS'T MINOR	9 4 2 9 3	7 5 2 0	4 7 2 8	0	1 0 6 5 4 1
MC ATTEE BRUCE CITIZEN REP	9 4 8 6 1	7 5 2 0	6 0 1 2	0	1 0 8 3 9 3
MC CARTY PATRICK DEPT HEAD	9 9 1 5 6	7 5 2 0	6 5 2 6	0	1 1 3 2 0 2

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MC CLAIN ASS'T MAJOR	TIMOTHY 9 4 6 5 3	7 5 6 0	6 8 2 1	0	1 0 9 0 3 4
MC DERMOTT CLERK TYPIST	DONNA 5 0 4 2 9	0	0	0	5 0 4 2 9
MC DOWELL SERVICNG REP	SAMUEL 9 2 4 6 2	7 5 2 6	1 6 4 2 1	0	1 1 6 4 0 9
MC KENNA-DEC TECH AID I	AUDREY 5 0 5 3 8	0	0	0	5 0 5 3 8
MC KIDDY GENL A MAINT	MICHAEL 4 8 9 5 1	0	0	0	4 8 9 5 1

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MCCALLUM HVAC OPERATR KARL	7 1 5 4 4	0	0	0	7 1 5 4 4
MCCARTHY MAJ DEP-SECTI KAREN	5 2 2 8 5	0	0	0	5 2 2 8 5
MCCOY ASS'T MAJOR SELENE	4 4 9 3 5	3 2 7 9	2 4 4 5	0	5 0 6 5 9
MCDONALD STENOGRAPHER SUZANNE *	5 1 0 5 6	0	0	0	5 1 0 5 6
MCGEE SERVICNG REP ARTHUR	9 1 1 3 3	7 5 4 0	3 5 3 8	0	1 0 2 2 1 1

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MCGHEE REGINAL PUB REL REP	9 1 2 1 2	7 5 2 0	4 8 8 8	0	1 0 3 6 2 0
MCGOWAN EDWARD SERVICNG REP	9 1 0 6 2	7 5 6 0	3 0 2 6	0	1 0 1 6 4 8
MCHUGH ROBERT SERVICNG REP	9 1 2 1 2	7 5 0 0	1 1 4 9 7	0	1 1 0 2 0 9
MCKAY JUDY SWITCH OPER.	4 9 6 1 6	0	3 8	0	4 9 6 5 4
MCLAREN DAVID LEADER/STOCK	5 3 2 4 2	0	0	0	5 3 2 4 2

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MICKENS SERVICNG REP KEITH	9 0 3 2 0	7 6 0 0	5 6 3 1	0	1 0 3 5 5 1
MIKULAN RESEARCH SP ROBERT	9 0 6 7 8	7 5 6 0	2 9 1 0	0	1 0 1 1 4 8
MILLER BENEFIT REP ADAM	9 4 1 5 0	7 5 4 0	5 1 8 6	0	1 0 6 8 7 6
MILLER AUDITOR BLAKE	9 2 3 1 2	7 5 6 0	4 6 3 9	0	1 0 4 5 1 1
MILLER LOSS WAGES DOUGLAS	1 3 6 1 8	0	5 1 2	0	1 4 1 3 0

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
NEUNDORFER LINDA AUDITOR	5 3 7 6 6	4 3 6 8	5 2 0 7	0	6 3 3 4 1
NEWTON DONALD TRAINING REP	9 1 0 6 2	7 5 6 0	4 4 1 5	0	1 0 3 0 3 7
NICHOLSON MICHAEL ATTORNEY	1 1 2 6 4 9	7 5 6 0	1 2 9 7 3	0	1 3 3 1 8 2
NICK DONALD SECURITY	6 9 3 2 1	3 3 0 0	1 2 6 8	0	7 3 8 8 9
NORELLO LUCILLE BOOKKEEPER A	5 3 6 4 2	0	0	0	5 3 6 4 2

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
NORFLEET WILLIAM SERVICNG REP	9 1 2 1 2	7 5 2 0	3 4 7 4	0	1 0 2 2 0 6
NOSAL NADINE SERVICNG REP	9 1 1 3 7	7 5 4 0	6 4 1 4	0	1 0 5 0 9 1
NOVAK TIMOTHY SERVICNG REP	9 1 1 3 7	7 5 4 0	9 5 0 3	0	1 0 8 1 8 0
O'BRIEN DENNIS HLTH&SFTY SP	9 1 2 8 7	7 5 0 0	7 6 4 9	0	1 0 6 4 3 6
O'DONNELL RICHARD NEGOTIATOR	2 4 6 7 1	1 9 1 0	2 7 3 7	0	2 9 3 1 8

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
PEARSON VANCE SERVICNG REP	9 0 4 7 0	7 6 2 0	1 2 2 5 5	0	1 1 0 3 4 5
PECK MARGARE PHOTO TYPIST	5 4 0 0 7	0	0	0	5 4 0 0 7
PEDERSEN JAMES SERVICNG REP	9 1 1 3 7	7 5 4 0	8 8 6 7	0	1 0 7 5 4 4
PENN TODD SERVICNG REP	9 1 0 6 2	7 5 6 0	7 8 8 1	0	1 0 6 5 0 3
PENN WILLIAM SERVICNG REP	9 1 4 3 7	7 4 6 0	5 6 9 2	0	1 0 4 5 8 9

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
PICCINI PETER TRAINING REP	9 1 0 6 2	7 5 6 0	7 4 7 6	0	1 0 6 0 9 8
PICKENS PHYLLIS CLERK TYPIST	4 1 8 9 5	0	1 5 3	0	4 2 0 4 8
PICKETT DAVID SERVICNG REP	9 1 1 3 7	7 5 4 0	8 5 2 2	0	1 0 7 1 9 9
PIERCE BERNARD NEGOTIATOR	2 3 7 2 6	1 8 8 8	9 9 3	0	2 6 6 0 7
PIKE ROBERT SERVICNG REP	9 0 8 8 9	7 5 6 0	7 7 2 6	0	1 0 6 1 7 5

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
REESE REBECCA GENL A MAINT	5 0 3 3 4	0	0	0	5 0 3 3 4
REFFITT BONNIE SERVICNG REP	9 1 2 1 2	7 5 2 0	4 9 3 9	0	1 0 3 6 7 1
REICHLE LAWRENCE SERVICNG REP	9 1 0 3 8	7 5 6 0	8 0 4 8	0	1 0 6 6 4 6
REICHWAGE ROBIN LEGAL SEC	4 9 3 0 3	0	1 6 1	0	4 9 4 6 4
REIDT ROBERT DEPT HEAD	9 5 4 4 5	7 5 6 0	3 2 9 8	0	1 0 6 3 0 3

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
ROSE PHILLIP ASS'T MINOR	9 5 3 7 0	7 5 6 0	7 3 3 1	0	1 1 0 2 6 1
ROSEBRUGH DEBRA CLERK TYPIST	2 3 4 4 6	0	7 8	0	2 3 5 2 4
ROSS KIMBERL BOARD SEC II	5 2 5 3 5	0	1 8 3	0	5 2 7 1 8
ROSSI CHARLOT ASS'T MINOR	9 3 7 2 7	7 5 6 0	6 0 2 9	0	1 0 7 3 1 6
ROULEAU MARY LEGIS REP	9 7 2 8 7	7 4 8 9	3 4 3 3	0	1 0 8 2 0 9

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SANGSTER JOHN SERVICNG REP	9 1 0 6 2	7 5 6 0	1 6 4 7 5	0	1 1 5 0 9 7
SANGSTER SHIRLEY STENOGRAPHER	5 0 4 5 5	0	0	0	5 0 4 5 5
SANTIMAN KELLY BOARD SEC II	5 3 0 4 5	0	2 2 9 6	0	5 5 3 4 1
SANTOS JOSEPH SERVICNG REP	9 1 0 6 2	7 5 6 0	6 1 1 0	0	1 0 4 7 3 2
SARKESIAN DONALD ADMIN ASSIST	1 0 3 0 0 1	7 5 2 0	4 7 9 1	0	1 1 5 3 1 2

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SAVAGE SERVICNG REP	WILLIAM	9 1 2 7 8	7 3 7 3	3 7 9 8	0	1 0 2 4 4 9
SAVALLE ASS'T MINOR	FRANK	9 1 8 9 5	7 5 3 7	7 1 7 5	0	1 0 6 6 0 7
SAYLOR SERVICNG REP	JAMES	9 1 2 1 2	7 5 2 0	7 2 1 2	0	1 0 5 9 4 4
SCHIPPANI RESEARCH SP	MICHAEL	9 2 4 6 2	7 5 2 0	5 7 3 4	0	1 0 5 7 1 6
SCHNELL SERVICNG REP	TIMOTHY	9 1 0 6 2	7 5 6 0	7 1 4 9	0	1 0 5 7 7 1

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SCOTT BARBARA ADMIN ASSIST	1 0 4 2 7 8	7 5 2 0	6 2 3 3	0	1 1 8 0 3 1
SCOTT KENNETH SERVICNG REP	9 1 0 6 2	7 5 6 0	4 4 9 2	0	1 0 3 1 1 4
SCOTT NED SERVICNG REP	9 0 9 8 7	7 6 0 0	1 7 8 8 2	0	1 1 6 4 6 9
SCOTT ROSEANN TECH AID I	5 0 6 0 9	0	0	0	5 0 6 0 9
SCRASE WILLIAM SERVICNG REP	9 1 2 8 7	7 4 5 2	3 4 7 6	0	1 0 2 2 1 5

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SHIELDS BERNICE TRAINING REP	9 1 2 1 2	7 5 2 0	4 8 5 9	0	1 0 3 5 9 1
SHINGLER BARBARA STENOGRAPHER	5 2 5 2 6	0	0	0	5 2 5 2 6
SHOEMAKER DAVID SERVICNG REP	9 3 9 6 8	7 5 4 0	1 1 1 6 3	0	1 1 2 6 7 1
SHOEMAKER MICHAEL SYS ANALYST	9 2 3 8 7	7 5 4 0	2 8 6 5	0	1 0 2 7 9 2
SHOEMAKER SUSAN MAJ DEP-SECI	5 3 3 3 4	0	7 1	0	5 3 4 0 5

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SMITH ALVIN SERVICNG REP	9 1 0 6 2	7 5 6 6	1 4 3 9 2	0	1 1 3 0 2 0
SMITH BELINDA BOARD SEC II	5 1 3 5 9	0	0	0	5 1 3 5 9
SMITH DARCY BOARD SEC I	5 1 9 7 6	0	3 0 3 1	0	5 5 0 0 7
SMITH DARRELL TRAINING REP	9 1 2 8 7	7 5 0 0	3 7 8 4	0	1 0 2 5 7 1
SMITH GAYE BOOKKEEPR BI	5 1 7 4 9	0	0	0	5 1 7 4 9

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(C) Name of Affiliated Organization <small>(if applicable)</small>						
SMRCHEK ADMIN SECRTY	CAROL	5 5 4 3 1	0	0	0	5 5 4 3 1
SNELL SERVICNG REP	FRANCIS	9 0 9 8 7	7 5 6 0	1 1 4 6 7	0	1 1 0 0 1 4
SNOW SKLD TRD REP	JOHN	9 4 8 2 7	7 4 3 4	7 3 7 4	0	1 0 9 6 3 5
SNOW INTERN	JOHN	2 6 8 3 3	0	5 1 0	0	2 7 3 4 3
SNYDER SERVICNG REP	RICHARD	9 5 7 7 9	7 6 0 0	2 0 8 4 4	0	1 2 4 2 2 3

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(If applicable)</small>					
SOBCZYNSKI SERVICNG REP	MARY FR	9 6 2 1 2	7 5 2 0	2 6 7 4	0 1 0 6 4 0 6
SODKO ATTORNEY	JEFFREY	9 4 1 9 0	7 5 4 0	4 0 8 4	0 1 0 5 8 1 4
SOMMER SERVICNG REP	SCOTT	9 1 0 6 2	7 5 6 0	1 0 5 6 8	0 1 0 9 1 9 0
SOMSON LEGIS REP	BARBARA	9 7 4 3 7	7 5 2 0	4 0 1 6	0 1 0 8 9 7 3
SORRELL ASS'T REGION	GARY	1 0 1 6 3 5	7 5 2 0	7 9 4 2	0 1 1 7 0 9 7

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
STOREMSKI BENEDIC SERVICNG REP	9 1 0 6 2	7 5 6 0	7 3 4 3	0	1 0 5 9 6 5
STRIBLING MADALEN SERVICNG REP	9 1 0 6 2	7 5 6 0	6 4 5 3	0	1 0 5 0 7 5
STRNAD DEBORAH MAJ DEP-SECI	1 0 1 3 1	0	0	0	1 0 1 3 1
STRONG VERNITA TECH AID I	5 0 2 4 3	0	0	0	5 0 2 4 3
STROUD DONNA OFCR SEC III	5 7 4 5 7	0	0	0	5 7 4 5 7

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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

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(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
THORNTON SERVICNG REP	CLAUDE *	1 0 5 0 7 9	7 8 0 0	7 0 6 0	0	1 1 9 9 3 9
THORNTON ASS'T MINOR	STANLEY	9 9 2 9 8	7 5 0 0	2 4 8 9	0	1 0 9 2 8 7
THORPEN GENERAL LABR	PATRICI	1 0 6 3 3	0	0	0	1 0 6 3 3
THURMAN SERVICNG REP	CONNIE	9 1 2 1 2	7 5 2 0	4 7 0 1	0	1 0 3 4 3 3
TIBBS ORGANIZER	ROSETTA	9 1 2 8 7	7 5 0 0	1 4 3 5 7	0	1 1 3 1 4 4

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
TROUP ANTOINE CLERK TYPIST	5 1 0 4 6	0	5 3 9	0	5 1 5 8 5
TROYER LYNEE ORGANIZER	9 1 2 1 2	7 5 2 0	1 0 7 9 6	0	1 0 9 5 2 8
TRULL DANNY TIME STDY SP	9 1 2 1 2	7 5 0 0	9 5 2 0	0	1 0 8 2 3 2
TRUPIANO ANTHONY NEGOTIATOR	2 5 4 8 8	2 0 3 5	8 6 9	0	2 8 3 9 2
TRUSS AUBREY OUTSIDE SEC	4 8 8 1 7	4 5 8	0	0	4 9 2 7 5

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
TYLER	KENNETH STCKRM CLERK	4 8 7 5 0	0	0	0	4 8 7 5 0
TYSON	ROBERT OUTSIDE SEC	5 4 5 5 3	4 5 9	0	0	5 5 0 1 2
UNDERWOOD	SHIRLEY SERVICNG REP	9 1 1 3 7	7 5 4 0	1 1 8 1 0	0	1 1 0 4 8 7
UNRUH	KAREN CLERK TYPIST	5 2 6 7 3	0	1 1 0 2	0	5 3 7 7 5
UPCHURCH	BRENDA RETIREE REP	9 1 2 1 2	7 5 2 0	8 6 5 0	0	1 0 7 3 8 2

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
URAM JOHN SERVICNG REP	9 1 1 3 7	7 5 4 0	2 9 2 3	0	1 0 1 6 0 0
URBAN SANDRA SERVICNG REP	9 1 2 1 2	7 5 4 0	4 6 9 7	0	1 0 3 4 4 9
UTENDORF CATHY SERVICNG REP	9 1 2 1 2	7 5 2 0	3 3 6 0	0	1 0 2 0 9 2
VALDEZ SHARON MAINT LEADER	1 9 2 2 5	0	0	0	1 9 2 2 5
VAN BUREN LINDA TECH AID I	5 0 3 5 0	0	1 5 0	0	5 0 5 0 0

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
VAN DE VELDE ROBERT SERVICNG REP	9 1 0 6 2	7 5 6 0	4 7 0 8	0	1 0 3 3 3 0
VAN EPPS BEVERLY NEGOTIATOR	1 5 2 7 3	1 0 8 6	1 7 8	0	1 6 5 3 7
VAN HORN KENNETH SERVICNG REP	9 1 1 3 7	7 5 4 0	9 6 8 6	0	1 0 8 3 6 3
VANDER HYDE MARY BOARD SEC I	5 4 0 7 6	0	3 2 9	0	5 4 4 0 5
VASQUEZ CLAUDIA GENL A MAINT	4 3 4 9 0	0	0	0	4 3 4 9 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WARFIELD DAWN STENOGRAPHER	5 1 2 0 8	0	5 7	0	5 1 2 6 5
WASHINGTON JOHN SERVICNG REP	9 1 3 6 2	7 4 8 6	4 2 8 1	0	1 0 3 1 2 9
WASHINGTON NANCY L BOOKKEEPR BI	5 2 6 9 5	0	0	0	5 2 6 9 5
WASYLENKO LINDA STENOGRAPHER	3 6 4 1 4	0	0	0	3 6 4 1 4
WATKINS PHILLIP SERVICNG REP	7 9 9 4 0	6 5 9 2	6 9 7 9	0	9 3 5 1 1

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WELLS GENL A MAINT	BOB	5 7 4 3 0	0	0	0	5 7 4 3 0
WELLS BOARD SEC II	SUSAN	5 1 6 6 3	0	0	0	5 1 6 6 3
WERKING ADMIN ASSIST	PHILLIP	1 0 2 9 9 3	7 5 0 0	7 1 5 4	0	1 1 7 6 4 7
WERTHEIMER ATTORNEY	WILLIAM	5 9 3 0 3	0	3 2 4 6	0	6 2 5 4 9
WEST MAJ DEP-SECI	CARRIE	5 1 4 1 3	0	0	0	5 1 4 1 3

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WILLIAMS ASS'T MAJOR	WILLIE 9 9 1 5 6	7 5 2 0	6 6 6 7	0	1 1 3 3 4 3
WILLIAMSON TRAINING REP	LAWRENC 9 4 8 6 1	7 5 2 0	5 9 1 0	0	1 0 8 2 9 1
WILLIS CLERK TYPIST	SHONTEL 5 2 2 3 4	0	5 3 9	0	5 2 7 7 3
WILSON SERVICNG REP	ALLEN 9 0 8 3 2	7 5 6 0	4 9 9 0	0	1 0 3 3 8 2
WILSON SERVICNG REP	CHARLIE 8 6 2 8 8	7 2 0 2	6 9 7 3	0	1 0 0 4 6 3

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2003

SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2003

SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2003

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

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

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

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

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

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SCHEDULE 10– DISBURSEMENTS TO EMPLOYEES (continued)

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

**ORGANIZATION NAME:
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ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: 0 0 0 - 1 4 9

SCHEDULE 11 – BENEFITS (continued)

**ORGANIZATION NAME:
INTERNATIONAL UNION - UAW**

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2003

SCHEDULE 12 – CONTRIBUTIONS, GIFTS & GRANTS (continued)

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: 0 0 0 - 1 4 9

SCHEDULE 13 – OFFICE & ADMINISTRATIVE EXPENSE (continued)

Description (A)	Amount (B)
Fees	6 3 9 9 4 7
Furniture and Equipment Repair	3 8 3 1 2
Hotel Room/Equip Rental	2 1 0 8 5 6
Insurance	3 5 8 6 4 2 4
Furniture and Equipment	3 5 6 0 3 8
Maintenance - Equipment	8 0 0 9 9 9
Maintenance - Buildings	1 5 6 4 1 6 5
Meeting Expense	9 0 0 7 2 6 5
Membership Fees & Dues	1 7 0 5 4 6
Messenger Service	5 8 9
Registration Fees	5 5 9 4 7 9
Rent	1 9 1 8 6 2 0
Services	9 3 8 6 1 9 3
Storage	8 1 0 0
Supplies	9 0 6 6 4 5
Telephone	1 7 6 0 5 0 7
Utilities	1 2 6 8 0 2 6

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

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SCHEDULE 14 – OTHER RECEIPTS (*continued*)

Description (A)	Amount (B)
Garnishments	1 3 7
Refund of Taxes	2 1 1
Family Education Center Income	1 2 0 8 7 9 4
Rebate	7 3 6 8
Cafeteria Plan Proceeds	7 5 3
Insurance Proceeds	2 4 9 1 8
Prize Reimbursements	7 3 0 0
Donations-Pavilion Construction	3 0 5 5 1 4
Donations	6 8 9
Indirect Costs Recovered	5 6 7 5 1
Sale of Bid Items	1 0 7 4
Utilities Refunds	2 3 0 8
LA Area Retiree Council	4 6 3 5 2
Checks Written Off	5 0 2 7
Salaries, Travel & Fringe Reimb	2 2 8 5 4 0 5 9
Reimbursements and Refunds:	
Education and Publicity	1 4 0 7 1 7
Strike Benefits	3 5 1 8 0 0

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

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

Description (A)	Amount (B)
Delivery	1 0 1 7 4
Conference Expense	2 3 1 7 0
Convention Expense	3 4 3 7 9
Donations	8 2 6
Equipment Rental	1 7 1 7 0 0
Fees	3 2 9 9 2
Pension Plans	6 1 3 2 1 2 0
Legal Services Plan	2 9 8 2
Furniture and Equipment	3 1 1 7 9 9
Furniture and Equipment Repair	1 6 0
Health Club Fees	8 1 3 2
Insurance - Employees	6 7 8 1 0 0 1
Insurance - Other	1 9 2 3 0 4
Legal Fees	1 3 3 2 6 9
Maintenance and Repairs	1 2 9 9 7
Staff Physicals	3 5 2 9 4
Meeting Expense	7 4 8 0 0 0
Moving	1 7 4 6

ORGANIZATION NAME:
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ENDING DATE OF PERIOD COVERED:
12/31/2003

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SCHEDULE 14 – OTHER RECEIPTS (*continued*)

Description (A)	Amount (B)
Leagues and Tournaments	6 9 4 7 5
Registration Fees	4 3 0 5 9 1
Rent	5 0 6 3 9
Resale - Supplies	2 4 3 7
Services	4 1 1 5 4 4
First Contract Expense	5 6 1
Supplies - Office	3 2 7 8
Taxes	1 5 3 1 2 2 1
Telephone	6 3 6 9 1
Cable and Internet Access	5 0
Utilities	1 4 1 1 6

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2003

SCHEDULE 1 – LOANS RECEIVABLE (continued)

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

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2003

SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
8. Name: CANCEL, GLADYS & ANG Purpose: NOTE ON PROPERTY Security: PROPERTY Terms: MONTHLY	3 6 9 6 8	0	3 6 4 2	0	3 3 3 2 6
9. Name: UBE, INC. Purpose: LOAN Security: NONE Terms: DEMAND	0 2 0 0 0 0 0	0	0	0	2 0 0 0 0 0
10. Name: LOCAL 7, REG 1 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	8 9 8 1 8 4	0	1 4 9 8 9 3	0	7 4 8 2 9 1
11. Name: LOCAL 155, REG 1 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	1 8 4 7 3 1	0	2 2 6 3 1	0	1 6 2 1 0 0

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INTERNATIONAL UNION - UAW

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

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
12. Name: LOCAL 160, REG 1 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	1 3 7 1 9 2	0	2 1 3 8 6	0	1 1 5 8 0 6
13. Name: LOCAL 228, REG 1 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	9 1 3 7 5 7	0	9 1 3 7 5 7	0	0
14. Name: LOCAL 869, REG 1 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	6 0 0 7 2	0	2 5 4 9 0	0	3 4 5 8 2
15. Name: LOCAL 249, REG 5 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	0	7 4 3 9 2 8	2 3 0 2 5	0	7 2 0 9 0 3

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INTERNATIONAL UNION - UAW

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
16. Name: LOCAL 1700, REG 1 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	4 1 6 3 5	0	4 1 6 3 5	0	0
17. Name: LOCAL 36, REG 1A Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	7 5 2 3 8 1	0	7 8 8 9 7	0	6 7 3 4 8 4
18. Name: LOCAL 892, REG 1A Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	2 0 9 9 2	0	2 0 9 9 2	0	0
19. Name: LOCAL 3000, REG 1A Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	4 1 4 5 1 6	0	8 0 1 7 7	0	3 3 4 3 3 9

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INTERNATIONAL UNION - UAW

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ENDING DATE OF PERIOD COVERED:
12/31/2003

SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
20. Name: LOCAL 1753, REG 1C Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	5 8 6 9	0	5 8 6 9	0	0
21. Name: LOCAL 637, REG 1D Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	2 1 0 4 7	0	2 1 0 2	0	1 8 9 4 5
22. Name: LOCAL 2093, REG 1D Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	4 9 0 2	0	4 9 0 2	0	0
23. Name: LOCAL 658, REG 2B Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	3 0 7 7 3	0	6 5 1 2	0	2 4 2 6 1

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
24. Name: LOCAL 440, REG 3 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	3 1 7 1 1	0	8 1 7 8	0	2 3 5 3 3
25. Name: LOCAL 2036, REG 3 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	1 7 0 6 2	0	1 7 0 6 2	0	0
26. Name: LOCAL 2357, REG 3 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	5 2 4 6 1	0	1 1 9 1 5	0	4 0 5 4 6
27. Name: LOCAL 450, REG 4 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	3 5 8 6 6	0	4 5 8 7	0	3 1 2 7 9

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
28. Name: LOCAL 1070, REG 5 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	5 8 8 7	0	1 8 7 8	0	4 0 0 9
29. Name: LOCAL 2297, REG 5 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	8 8 9 5	0	2 9 5 5	0	5 9 4 0
30. Name: LOCAL 2123, REG 8 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	6 9 7 0	0	3 9 1 2	0	3 0 5 8
31. Name: LOCAL 774, REG 9 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	1 3 7 8 9 9	0	3 1 8 3 9	0	1 0 6 0 6 0

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
32. Name: LOCAL 19 & LOCAL 260 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	2 5 9 3 4 3	0	2 4 8 8 0	0	2 3 4 4 6 3
33. Name: LOCAL 325, REG 5 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	3 5 0 8 3 7	0	3 3 2 8 7	0	3 1 7 5 5 0
34. Name: LOCAL 7, REG 1 Purpose: LOAN Security: NONE Terms: MONTHLY	1 9 0 3 7 3	0	1 9 0 3 7 3	0	0
35. Name: LOCAL 6000, REG 1A Purpose: LOAN Security: NONE Terms: MONTHLY	2 2 4 9 3 9	0	1 4 4 0 0 0	0	8 0 9 3 9

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
36. Name: LOCAL 122, REG 2B Purpose: LOAN Security: NONE Terms: MONTHLY	6 8 9 0 4	0	6 8 9 0 4	0	0
37. Name: LOCAL 1805, REG 5 Purpose: LOAN Security: NONE Terms: MONTHLY	1 6 8 4 1	0	3 0 9 1	0	1 3 7 5 0
38. Name: LOCAL 1196, REG 2 Purpose: LOAN Security: NONE Terms: MONTHLY	5 5 0 3	1 8 2	1 4 5 0	0	4 2 3 5
39. Name: LOCAL 751, REG 4 Purpose: LOAN Security: NONE Terms: MONTHLY	6 2 2 6 8 5	0	6 2 2 0 8	0	5 6 0 4 7 7

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
40. Name: LOCAL 1982, REG 4 Purpose: LOAN Security: NONE Terms: MONTHLY	2 9 4 3	0	1 3 0 3	0	1 6 4 0
41. Name: LOCAL 25, REG 5 Purpose: LOAN Security: NONE Terms: MONTHLY	1 4 3 7 0	0	1 0 9 0 5	0	3 4 6 5
42. Name: LOCAL 786, REG 8 Purpose: LOAN Security: NONE Terms: MONTHLY	2 1 0 0 6 4	0	4 8 1 5	0	2 0 5 2 4 9
43. Name: LOCAL 1748, REG 8 Purpose: LOAN Security: NONE Terms: MONTHLY	5 6 2 8	0	5 5 7	0	5 0 7 1

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
44. Name: LOCAL 2426, REG 8 Purpose: LOAN Security: NONE Terms: MONTHLY	1 4 2 5 5	0	1 2 1 7 1	0	2 0 8 4
45. Name: LOCAL 4927, REG 8 Purpose: LOAN Security: NONE Terms: MONTHLY	1 9 3 0 5	0	1 9 3 0 5	0	0
46. Name: LOCAL 260, REG 9 Purpose: LOAN Security: NONE Terms: MONTHLY	5 2 1 2 1	0	1 4 8 9 9	0	3 7 2 2 2
47. Name: LOCAL 813, REG 9 Purpose: LOAN Security: NONE Terms: MONTHLY	8 9 9 3 2	0	3 6 0 7	0	8 6 3 2 5

ORGANIZATION NAME:
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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
48. Name: LOCAL 2396, REG 9A Purpose: LOAN Security: NONE Terms: MONTHLY	0	1 6 2 6 1 2	3 0 0 0 0	0	1 3 2 6 1 2
49. Name: LOCAL 2300, REG 9 Purpose: LOAN Security: NONE Terms: MONTHLY	1 4 4 2 1 0	0	1 4 2 6 0 8	1 6 0 2	0
50. Name: LOCAL 2336, REG 9 Purpose: LOAN Security: NONE Terms: MONTHLY	9 6 4 1 8	0	1 8 5 1 1	0	7 7 9 0 7
51. Name: LOCAL 3039, REG 9 Purpose: LOAN Security: NONE Terms: MONTHLY	0	5 5 0 5 0	4 7 0 1 5	0	8 0 3 5

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

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
52. Name: LOCAL 2324, REG 9A Purpose: LOAN Security: NONE Terms: MONTHLY	5 5 1	0	5 5 1	0	0
53. Name: LOCAL 3030, REG 9A Purpose: LOAN Security: NONE Terms: MONTHLY	6 4 0 0 0	0	0	0	6 4 0 0 0
54. Name: LOCAL 3041, REG 8 Purpose: LOAN Security: NONE Terms: MONTHLY	5 0 0 0	0	7 3 7	0	4 2 6 3
55. Name: LOCAL 2379, REG 5 Purpose: LOAN Security: NONE Terms: MONTHLY	2 0 0 0 0	0	0	0	2 0 0 0 0

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
56. Name: LOCAL 3000, REG 1A Purpose: LOAN Security: NONE Terms: MONTHLY	0	1 3 8 4 7 8	1 3 8 4 7 8	0	0
57. Name: LOCAL 51, REG 1 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	0	1 2 4 8 0 0 0	5 3 0 5 0	0	1 1 9 4 9 5 0
58. Name: PORT CITY BLDG ASSOC Purpose: LOAN Security: NONE Terms: MONTHLY	0	2 3 0 0 0	0	0	2 3 0 0 0
59. Name: LOCAL 2056, REG 4 Purpose: LOAN Security: NONE Terms: MONTHLY	0	5 4 0 6	0	0	5 4 0 6

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
60. Name: LOCAL 2127, REG 4 Purpose: LOAN Security: NONE Terms: MONTHLY	0	5 0 0 0	0	0	5 0 0 0
61. Name: LOCAL 1532, REG 5 Purpose: LOAN Security: NONE Terms: MONTHLY	0	2 0 0 0 0	4 1 9 9	0	1 5 8 0 1
62. Name: UBN, INC Purpose: LOAN Security: NONE Terms: MONTHLY	4 9 1 6 9 0 9	1 3 0 0 0 0 0	0 6 2 1 6 9 0 9	0	0
63. Name: UBN, INC Purpose: LOAN Security: NONE Terms: DEMAND	9 0 0 0 0 0 0	0	0 9 0 0 0 0 0 0	0	0

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2003

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

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2003

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

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Improvements - Sub-Region 5, Freemont, CA	1 391 99	1 391 99	1 391 99
Region 4 - Lincolnshire, IL	4 813 96	4 813 96	4 813 96
Improvements - Region 5, Hazelwood, MO	9 003	9 003	9 003
Improvements - Region 9, Amherst, NY	19 893 68	19 893 68	19 893 68
Improvements - Black Lake Golf Course	1 555 4	1 555 4	1 555 4
Purchase of Furniture and Equipment	8 484 83	8 484 83	8 484 83
Improvements - Region 1C, Flint, MI	4 268 5	4 268 5	4 268 5
Investments Purchased	28 350 19	28 350 19	28 350 19
Purchase of Stock	4 4	4 4	4 4

**ORGANIZATION NAME:
INTERNATIONAL UNION - UAW**

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: 000-149

SCHEDULE 5 – FIXED ASSETS: LAND (continued)

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2003

SCHEDULE 5 – FIXED ASSETS: BUILDINGS (continued)

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

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2003

SCHEDULE 5 – FIXED ASSETS: BUILDINGS (continued)

Description of Buildings (give location) (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Fair Market Value (E)
Indianapolis, IN (Local 1226)	4 1 5 8 0 0	0	4 1 5 8 0 0	4 1 5 8 0 0
Sub-Region 3, Louisville, KY	1 9 2 5 0 0	0	1 9 2 5 0 0	1 9 2 5 0 0
Region 5, Hazelwood, MO	5 0 2 6 9 3 0	0	5 0 2 6 9 3 0	5 0 2 6 9 3 0
N. Tarrytown, NY (Local 664)	4 3 7 6 4 2	0	4 3 7 6 4 2	4 3 7 6 4 2
Region 9, Amherst, NY	9 4 6 8 1 7 8	0	9 4 6 8 1 7 8	9 4 6 8 1 7 8
Reg 8 Organizing, Mt Holly, NC	1 2 7 8 9 3	0	1 2 7 8 9 3	1 2 7 8 9 3
Greenville, PA (Local 1653)	2 6 2 1 1	0	2 6 2 1 1	2 6 2 1 1
Region 2B, Maumee, OH	2 6 0 0 7 5 8	0	2 6 0 0 7 5 8	2 6 0 0 7 5 8
Canton, OH (Local 542)	8 5 7 8 5	0	8 5 7 8 5	8 5 7 8 5
Tulsa, OK (Local 1093)	8 6 6 2 4 6	0	8 6 6 2 4 6	8 6 6 2 4 6
Region 8, Lebanon, TN	3 0 2 5 3 2 2	0	3 0 2 5 3 2 2	3 0 2 5 3 2 2
Memphis, TN (Local 988)	4 1 8 2 5	0	4 1 8 2 5	4 1 8 2 5
Sub-Region 4, Oak Creek, WI	1 1 6 0 5 3 0	0	1 1 6 0 5 3 0	1 1 6 0 5 3 0
Albany, GA (Local 2082)	8 2 0 0 0	0	8 2 0 0 0	8 2 0 0 0
Argos, IN (Local 2088)	1 4 3 9 5 5	0	1 4 3 9 5 5	1 4 3 9 5 5
Pat Greathouse Ctr, Ottawa, IL	1 2 9 1 5 0 0	0	1 2 9 1 5 0 0	1 2 9 1 5 0 0
Hagerstown, IN (Local 1501)	1 4 2 6 1 8	0	1 4 2 6 1 8	1 4 2 6 1 8

**ORGANIZATION NAME:
INTERNATIONAL UNION - UAW**

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2003

SCHEDULE 5 – FIXED ASSETS: BUILDINGS (continued)

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: **0 0 0 - 1 4 9**

ENDING DATE OF PERIOD COVERED:
12/31/2003

75. ADDITIONAL INFORMATION

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

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2003

75. ADDITIONAL INFORMATION(continued)

Item Number 55	Item 55 - Total Receipts	
These figures include refunds, reimbursements and exchanges which are reported as receipts and disbursements. This method of reporting is a Department of Labor requirement. Generally Accepted Accounting Principles allow these refunds, reimbursements and exchanges to be netted with the respective disbursement, therefore showing lower and more accurate receipt and disbursement figures. The audited financial statements of the UAW International Union as of December 31, 2003 reflect those more accurate figures. The schedule below will reconcile the Form LM-2 total receipts to the audited financial statements.		
	Item 55 - Total Receipts	\$325,078,634
Less:		
	Escrow Payments (Netted with Receipts)	\$ 2,645,613
	Sale of Fixed Assets -	
	(Total Proceeds on LM-2 including gains)	3,194,849
	Loan Repayments	5,273,221
	Advance Write-off -	
	(Netted with Miscellaneous Income)	1,637
	Retiree Council Income	46,352
	Exchange Receipts	8,451,758
	Salaries, Travel and Fringe Reimbursements	22,854,059
	Reimbursements and Refunds	
	(See Schedule 14 Line 10 attachment)	17,703,165
	Loss in UBN, Inc. for Year Ended 12/31/03	700,000
	Loss in URG, Inc. for Year Ended 12/31/03	457,532
	Loss in UBE, Inc. for Year Ended 12/31/03	1,818,966
	Loss on Union Building Corporation Properties	1,345,931
	Total Subtractions	64,493,083
		<hr/>
		\$ 260,585,551
Add:		
	Gain or (Loss) on Sales of Stocks	\$ 215
	Total Additions	215
	Total Fund Receipts per Audit Report	\$ 260,585,766
		<hr/>

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2003

75. ADDITIONAL INFORMATION (continued)

Item Number 74	Item 74 - Total Disbursements	
These figures include refunds, reimbursements and exchanges which are reported as receipts and disbursements. This method of reporting is a Department of Labor requirement. Generally Accepted Accounting Principles allow these refunds, reimbursements and exchanges to be netted with the respective disbursement, therefore showing lower and more accurate receipt and disbursement figures. The audited financial statements of the UAW International Union as of December 31, 2003 reflect those more accurate figures. The schedule below will reconcile the Form LM-2 total disbursements to the audited financial statements.		
	Item 74 - Total Disbursements	\$327,360,141
	Less:	
	Purchases of Fixed Assets	\$ 7,832,175
	Loans Made	13,333,672
	Repayments of Loans	1,078,667
	Escrow Disbursements (Netted with Escrow Receipts)	2,645,613
	Exchange Disbursements (Netted with Exchange Receipts)	7,907,178
	Retiree Council Disbursements	27,882
	Salaries, Travel and Fringe Reimbursements	22,854,059
	Reimbursements and Refunds (See Schedule 14 Line 10 attachment)	17,703,165
	Disbursements included on Wage Schedule and on Loan Receivable Schedule as Advance Amounts and included in disbursements elsewhere	105,841
	Payroll Deduction Payable Decrease	27,363
	Total Subtractions	73,515,615
		\$253,844,526
	Add:	
	Assets Purchased and Expensed Furniture and Equipment	\$ 848,483
	Total Additions	848,483
	Total Fund Disbursements per Audit Report	\$254,693,009
		=====

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2003

75. ADDITIONAL INFORMATION (continued)

Item Number 10	<p>Subsidiary Organizations</p> <p>The following entities may meet the definition of "subsidiary organization" under the instructions. Those marked by an ** have independently audited financial statements, available on request. Those marked by *** denote an audit by independent CPA underway, but not yet complete.</p> <p>1) Education</p> <p>a) Walter & May Reuther Family Education Center.* Educational and conference facility at Onaway, Michigan. Effective January 1, 2003, operated by UBE, Inc., see below. All real assets held by the Union Building Corp., see below.</p> <p>b) Pat Greathouse Education Center. Educational and conference facility at Ottawa, Illinois. The Center was built and run by the Locals and leadership in Region 4. It was originally incorporated July 20, 1949, as an Illinois non-profit corporation, under title of "UAW-CIO Region 4 Union Center." The name was subsequently changed. It now holds the real property of this facility, whose value is included on this LM-2. Qualified under §501(c)(2) of the Code. EIN No. 38-0679801. The operating accounts of the facility are handled on a cash impressed basis, so are reflected on a consolidated basis. It is not wholly financed by the International Union.</p> <p>2) Grants - Health & Safety</p> <p>a) Worker Health and Safety Training Grant, NIEHS National Institute of Environmental Health Sciences Superfund Health and Safety Training Grant c/o International Union, UAW 8000 East Jefferson Avenue Detroit, Michigan 48214-3963 Contact: Dr. Franklin E. Mirer, Director, Health & Safety Department Grant No. 5 U45 ES06180-10, Fiscal Year 9/1/01 through 8/31/02 Award \$731,376.00* Grant No. 5 U45 ES06180-11, Fiscal Year 9/1/02 through 8/31/03 Award \$753,320.00* Grant No. 5 U45 ES06180-12, Fiscal Year 9/1/03 through 8/31/04 Award \$775,918 Grant No. 5 U45 ES06180-12S1, Fiscal Year 9/01/03 through 8/31/04 Award \$155,000 EIN No. 38-2967597</p>
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ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: **0 0 0 - 1 4 9**

ENDING DATE OF PERIOD COVERED:
12/31/2003

75. ADDITIONAL INFORMATION (continued)

Item Number	
10	<p>b) O.S.H.A. - Susan Harwood Training Grant Program c/o International Union, UAW Institutional Competency Building 8000 E. Jefferson Avenue Detroit, MI 48214-3963 Contact: Dr. Franklin E. Mirer, Director, Health & Safety Department Grant No. T-46EOHT0800, Fiscal Year 10/1/01 through 9/30/02, Award \$230,250.00* Grant No. T-46EOHT0800, Fiscal Year 10/1/02 through 9/30/03, Award \$230,250.00* Grant No. T-46EOHT0800, Fiscal Year 10/1/03 through 9/30/04, Award \$230,250.00 EIN No. 91-2148129</p> <p>c) Eastern Michigan University OSHA Institute c/o International Union ,UAW 8000 E. Jefferson Ave Detroit, MI 48214 Contact: Dr. Franklin E. Mirer, Director, Health & Safety Department Fiscal Year 10/01/02 through 9/30/03, contractual Fiscal Year 10/01/03 through 9/30/04, contractual EIN: 91-2162488</p> <p>d) Michigan Health & Social Security Research Institute, Inc. 8000 East Jefferson Avenue Detroit, Michigan 48214-3963 Contact: Charles Gayney, Director Fiscal Years 7/1/01 through 6/30/02* Fiscal Years 7/1/02 through 6/30/03* Fiscal Years 7/1/03 through 6/30/04 EIN No. 38-1781250</p> <p>e) CET Grant, Michigan Department of Labor & Economic Development c/o International Union, UAW Health & Safety Education for Joint Committees in Small Facilities 8000 E. Jefferson Ave Detroit, MI 48214 Contact Dr. Franklin E. Mirer, Director, Health & Safety Department Grant No. BSR-04-21, Fiscal Year 10/01/03 through 9/30/04, Award \$50,000.00 EIN: 38-3161896</p>

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2003

75. ADDITIONAL INFORMATION (*continued*)

Item Number	
10	<p>3) Grants - Other</p> <p>a) State of Missouri Divisions of Workforce Development Liaison services between organized Labor groups and WIA Program providers funded by WIA Title I-B awarded to Region 5 Contact: Philip Tan, Sr. Director UAW Labor Employment and Training Corp. (LETC) Grant No. 99-23-46-03, Grant period 10/21/02 through 6/30/03, Award \$200,000.00 Grant No. 99-23-46-04, Grant period 7/01/03 through 6/30/04, Award \$200,000.00 EIN No. 63-1811543</p> <p>b) New York State Department of Labor, International Union United Automobile, Aerospace, Agricultural Implement Workers Region 9 New York Training Initiatives Grant No. M029866, Fiscal Year 4/1/02 through 3/31/03, Award \$500,000.00 Contact: Jim Duncan, Director, UAW New York State CAP Council, Region 9 EIN No. 04-3728231</p> <p>4) Political & Community Action - Segregated Federal Committees</p> <p>To comply with the Federal Election Campaign Act (FEC), 2 U.S.C. §§431, et seq., the UAW has established, under Article 12 §20 of the UAW CONSTITUTION, the following separate, segregated funds to handle voluntary contributions involving federal elections. Both are subject to §527 of the Code, and also file the required reports with the Federal Election Commission.</p> <p>a) UAW Voluntary Community Action Program (UAW V CAP), ** for the UAW members and their families. Reports filed: Federal Election Commission, 999 F Street, NW, Public Documents Room, Washington, D.C. 20463 FEC No. C0000 2840. EIN No. 38-6303352</p> <p>b) Committee for Good Government (CFGG), ** for International Union Staff. Reports filed: Federal Election Commission, 999 E. Street, NW, Public Documents Room, Washington, D.C. 20453 FEC No. C0000 2382. EIN No. 38-6077549</p> <p>5) Union Building Corporation (UBC) *</p> <p>A non-profit Michigan corporation, incorporated December 17, 1947, to hold real property of the International Union. It is qualified under §501(c)(2) of the Code. Financed solely by contributions from the International Union. The International Union controls the Board of the corporation. See Schedule of holdings, below. EIN No. 38-6111612.</p>

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2003

75. ADDITIONAL INFORMATION (continued)

Item Number	
10	6) United Broadcasting Network (UBN), Inc. * A for-profit, Florida stock corporation, acquired through a Chapter 11 Plan of Reorganization, In Re: United Broadcasting Network, Inc., E.D. Mich., No. 97-51312-R (Rhodes, B.J.), under Confirmation Order, filed June 3, 1998. Maintains its own accounts, and files own Form 1120, as taxable corporation. Operates a single radio station, programming source (d/b/a/ "i.e., america") and related broadcasting properties, including licenses. CPA Audit Report for period ending December 31, 2003 is filed with this LM-2. EIN No. 59-3372916.
	7) UBG, Inc. * A for-profit Michigan Corporation began operations in 1999, to operate the Black Lake Golf Club, and related facilities at Onaway, Michigan. Maintains its own accounts, and files own Form 1120, as a taxable corporation. CPA Audit Report for 12/31/2003 is filed with this LM-2. EIN No. 38-3456104.
	8) UBE, Inc.* A for-profit Michigan Corporation was formed November 26, 2002, to operate the Walter and May Reuther UAW Family Education Center effective January 1, 2003. Maintains its own accounts, and files own Form 1120, as a taxable corporation. CPA Audit Report for 12/31/03 is filed with this LM-2. EIN No. 06-1663169.

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2003

75. ADDITIONAL INFORMATION (continued)

Item Number		
13	Acquired or Disposed Property:	
Property Reverted to UAW by Constitution:		
Local 985, Redford, Michigan		\$ 432,833
Local 759, Fayette, Alabama		66,000
Local 530, La Porte, Indiana		10,905
Local 1344, Angola, Indiana		55,000
Local 842, Hagerstown, Maryland		80,461
Property Damaged in flood, insurance recovery, building written off.		
36 York Street Greenville, Pennsylvania		\$ 160,000
Donated property was offered for bid sale; no bids were received and property was donated to the following organizations and individuals. The properties were depreciated to zero and no cost records were maintained.		
UAW Local 738		Fax Machine
Dennis Jones		Fax Machine
The following items had no bids received and were scrapped.		
5 Computer Monitors 4 Printers 1 Computer HUB 22 Desks 2 Credenzas 2 Couches 5 Lounge Chairs 90 Desk Chairs 1 Coat Rack 2 Five Drawer File Cabinets		

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2003

75. ADDITIONAL INFORMATION (*continued*)

Item Number 13	3 Four Drawer File Cabinets 1 Two Drawer File Cabinet 2 Bookcases 17 Visitor Chairs 6 Cabinets 5 Tables 1 VCR
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ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2003

75. ADDITIONAL INFORMATION (*continued*)

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

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2003

75. ADDITIONAL INFORMATION (continued)

Item Number	
15	<p>Loss or shortage of funds or property:</p> <p>Region 5, Sub-Regional Office, 3841 N. Oak Traffic Way, Kansas City, MO, computer equipment was taken, estimated value \$5,917.68. Insurance claim filed, settlement received, file is closed.</p>

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2003

75. ADDITIONAL INFORMATION (*continued*)

Item Number 24	<p>Contingent Liabilities:</p> <p>1. UAW v. Dorsey, UBN, et al., No. 97-8442-CB. The UAW brought a suit against its former business partners in the United Broadcast Network ("UBN"). In response, certain of those individuals filed counter-claims against the UAW, seeking millions of dollars in damages allegedly suffered by them as the result of the financial difficulties experienced by UBN. Following trial, the jury entered judgment in favor of the UAW, and found no liability on the part of the UAW. Counter plaintiffs motion for a new trial was denied. Appeals will not, in the opinion of counsel, result in a finding that the UAW is liable.</p> <p>Files: Clerk, Michigan Court of Appeals, First Federal Building, Suite 900, 1001 Woodward Avenue, Detroit, MI 48226-1970.</p> <p>2. D. Garrish, et al. v. GM, UAW, Local 594, et al., E.D. Mich., No. 00-CV-40291. Suit by group of individuals, employed by GM's Pontiac Truck plant, alleging that a mid-term strike in 1997 was prolonged by an attempt to get payments for union representatives, and skilled trades jobs for relative and friend of individual defendants. Complaint filed August 7, 2000. A motion for summary judgment, seeking dismissal if the case on statute of limitation grounds, was granted by the District Court. The Plaintiffs have appealed to the U.S. Court of Appeals for the Sixth Circuit. Local 594 and individuals are separately represented. In the opinion of counsel, the International Union has meritorious legal and factual defenses, and will defend vigorously.</p> <p>Files: Clerk, U.S. Court of Appeals - Sixth Circuit, Potter Stewart U.S. Courthouse, Room 532, 100 East Fifth St., Cincinnati, OH 45202.</p> <p>3. E. Lapierrere v. UAW, 348 F.3d127 (6th Cir. 2003), affirming jury verdict in duty of fair representation case for \$165,573.</p> <p>Files: Clerk, U.S. Court of Appeals - Sixth Circuit, Potter Stewart U.S. Courthouse, Room 532, 100 East Fifth St., Cincinnati, OH 45202.</p>
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ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2003

75. ADDITIONAL INFORMATION (continued)

Item Number 1D(2)	Repayments Received During Period Other Than Cash:					
	AFSCME Local 1583, remainder of loan was written off, \$36.					
	MSO Department Advance, the advance was written off as uncollectible, \$1,854,381.					
	Local Union 2300 loan was written off as uncollectible, \$1,602.					
	UBN, Inc., Note Receivable, \$15,216,909, was deemed worthless, due to closing of the corporation as of February 2004 and subsequent liquidation of the assets. This loan write off had to be split into two separate line items due to the fact that the software could not accommodate the total in one amount. The loan and write off are listed as Loan #62 and #63 as follows:					
(A)	(B)	(C)	(D)(1)	(D)(2)	(E)	
#62 UBN, Inc.	\$ 4,916,909	\$1,300,000	\$ 0	\$ 6,216,909	\$ 0	
#63 UBN, Inc.	9,000,000	0	0	9,000,000	0	
Total	\$13,916,909	\$1,300,000	\$ 0	\$15,216,909	\$ 0	
	=====	=====	=====	=====	=====	

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2003

75. ADDITIONAL INFORMATION (continued)

Item Number CR	Cash Reconciliation Schedule:	
	Cash January 1, 2003	\$ (652,783)
	Receipts - Line 55	325,078,634

	Less - Disbursements Line 74	\$ 324,424,851
		327,360,141

		\$ (2,934,290)
	Adjustments:	
	Disbursements on Wage Schedule and on Loan Receivable Schedule as Advance Amounts	\$ 105,841
	Retirees Council Receipts over Disbursements	(18,470)

		87,371
	Cash - December 31, 2003 Statement A 25B	\$ (2,846,919)
		=====

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: **0 0 0 - 1 4 9**

ENDING DATE OF PERIOD COVERED:
12/31/2003

75. ADDITIONAL INFORMATION (continued)

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

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: **0 0 0 - 1 4 9**

ENDING DATE OF PERIOD COVERED:
12/31/2003

75. ADDITIONAL INFORMATION (continued)

Item Number 10	Schedule 10 - Disbursements to Employees * Column (D) Gross Salary includes amounts for cash out of accrued vacation entitlements paid upon retirement.
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FINANCIAL STATEMENTS

UNITED BROADCASTING NETWORK, INC.

D/B/A I.E. AMERICA

DECEMBER 31, 2003

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320

LAWRENCE H. JOHNSON, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

TELEPHONE (248) 398-4040

FAX (248) 344-8414

2612 WOODWARD AVENUE • P.O. BOX 427

ROYAL OAK, MICHIGAN 48068

INDEPENDENT AUDITORS' REPORT

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

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

Board of Directors:

We have audited the accompanying balance sheet of United Broadcasting Network, Inc. d/b/a i.e.america as of December 31, 2003, and the related statements of income and cash flows for the six months and year then ended. These financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

As described in the notes to the financial statements, the Company has ceased operations as of February 28, 2004. As a result, the Company changed its basis of accounting from the going concern basis to the liquidation basis.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of United Broadcasting Network, Inc. d/b/a i.e.america as of December 31, 2003, and the results of its operations and its cash flows for the six months and year then ended in conformity with U.S. generally accepted accounting principles.

Very truly yours

Lawrence H. Johnson, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

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UNITED BROADCASTING NETWORK, INC.
 D/B/A I.E. AMERICA
 BALANCE SHEET
 AS OF
 DECEMBER 31, 2003

ASSETS

ASSETS:	
Cash in Bank	\$ 79,910
Accounts Receivable	102,513
WNSI Sale Receivable	235,562
Deposits and Prepads	8,474
Furniture and Equipment	85,000
TOTAL ASSETS	<u>\$ 511,459</u>

LIABILITIES AND STOCKHOLDERS' EQUITY

LIABILITIES:	
Accrued Taxes	\$ 4,114
TOTAL LIABILITIES	\$ 4,114
STOCKHOLDERS' EQUITY:	
Capital Stock	\$ 1,500,983
Paid-in Capital	5,000,000
Deficiency in Net Assets:	
Balance-January 1, 2003	\$ (23,366,664)
Net Increase for the Period	17,373,026
Balance-December 31, 2003	(5,993,638)
TOTAL STOCKHOLDERS' EQUITY	<u>507,345</u>
TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	<u>\$ 511,459</u>

*See accompanying notes and accountants' report.

EXHIBIT "A"

322

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

	SIX MONTHS ENDED JUNE 30, 2003	SIX MONTHS ENDED DEC. 31, 2003	YEAR ENDED DEC. 31, 2003
REVENUES:			
SALES:			
Spot Sales - UBN	\$ 14,017	\$ 18,607	\$ 32,624
Spot Sales - Global	192,353	212,283	404,636
TOTAL SALES	\$ 206,370	\$ 230,890	\$ 437,260
COST OF SALES:			
Cost of Sales	\$ 70	\$ —	\$ 70
Shipping	2,356	629	2,985
Commissions	67,337	73,315	140,652
Contract Talent and Outside Services	49,030	40,242	89,272
TOTAL COST OF SALES	\$ 118,793	\$ 114,186	\$ 232,979
TOTAL REVENUES			
	\$ 87,577	\$ 116,704	\$ 204,281
OPERATING EXPENSE:			
Salaries and Wages	\$ 368,003	\$ 328,269	\$ 696,272
Payroll Taxes and Benefits	75,942	66,137	142,079
Advertising	1,113	1,750	2,863
Office Supplies	7,361	6,740	14,101
Postage and Shipping	1,603	2,481	4,084
Insurance	1,869	51,128	52,997
Depreciation	84,592	78,860	163,452
Fees and Expenses	6,990	2,008	8,998
Outside Services	1,705	—	1,705
Satellite Channels	43,725	47,775	91,500
Maintenance	8,646	43,907	52,553
Professional Fees	122,556	99,018	221,574
Rent	51,042	41,622	92,664
Taxes	—	1,527	1,527
Travel	5,627	2,781	8,408
Utilities	109,375	103,588	212,963
Interest	369,494	375,321	744,815
Bad Debts	—	6,912	6,912
TOTAL OPERATING EXPENSE	\$ 1,259,643	\$ 1,259,824	\$ 2,519,467
INCOME (LOSS) FROM OPERATIONS	\$ (1,172,066)	\$ (1,143,120)	\$ (2,315,186)
OTHER INCOME (EXPENSE):			
Gain (Loss) on Sale of Assets	\$ —	\$ (292,191)	\$ (292,191)
Adjustment of Estimated Values	—	19,980,431	19,980,431
Other Income (Expense)	(28)	—	(28)
TOTAL OTHER INCOME (EXPENSE)	\$ (28)	\$ 19,688,240	\$ 19,688,212
NET INCOME (LOSS)	\$ (1,172,094)	\$ 18,545,120	\$ 17,373,026

*See accompanying notes and accountants' report.

EXHIBIT "B"

323

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

	SIX MONTHS ENDED JUNE 30, 2003	SIX MONTHS ENDED DEC. 31, 2003	YEAR ENDED DEC. 31, 2003
CASH FLOWS FROM OPERATING ACTIVITIES:			
Net Profit or (Loss)	\$ (1,172,094)	\$ 18,545,120	\$ 17,373,026
Adjustments to reconcile net profit or (loss) to net cash provided (used) by operating activities:			
Depreciation	84,592	78,860	163,452
Loss on Sale of Assets	-	292,191	292,191
Adjustment of Estimated Values	-	(19,980,431)	(19,980,431)
(Increase) Decrease in: Accounts Receivable Advances and Prepads	132,513 2,969	(9,329) 13,950	123,184 16,919
Increase (Decrease) In: Accounts Payable	(7,498)	-	(7,498)
Accrued Taxes	(782)	1,012	230
Accrued Interest	369,494	375,275	744,769
NET CASH PROVIDED (USED) BY OPERATING ACTIVITIES	\$ (590,806)	\$ (683,352)	\$ (1,274,158)
CASH FLOWS FROM INVESTING ACTIVITIES:			
Proceeds from Sale of Property and Equipment	\$ -	\$ 1,850	\$ 1,850
NET CASH PROVIDED (USED) BY INVESTING ACTIVITIES	\$ -	\$ 1,850	\$ 1,850
CASH FLOWS FROM FINANCING ACTIVITIES:			
Proceeds of Short-Term Debt	\$ 700,000	\$ 600,000	\$ 1,300,000
NET CASH PROVIDED (USED) BY FINANCING ACTIVITIES	\$ 700,000	\$ 600,000	\$ 1,300,000
NET INCREASE (DECREASE) IN CASH	\$ 109,194	\$ (81,502)	\$ 27,692
CASH BALANCE - Beginning	52,218	161,412	52,218
CASH BALANCE - Ending	\$ 161,412	\$ 79,910	\$ 79,910

*See accompanying notes and accountants' report.

EXHIBIT "C"

324

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

NATURE OF OPERATIONS AND SIGNIFICANT ACCOUNTING POLICIES:

Nature of Operations:

United Broadcasting Network, Inc. d/b/a i.e. america has ceased operations as of February 28, 2004. Prior to that date, the network was a supplier of informational and entertaining talk shows intended for distribution over local radio stations scattered across the United States, internet streaming, and satellite radio.

Basis of Accounting:

Since the Company decided to cease operations, it measures its assets and liabilities at the amounts of cash expected to be received upon liquidation and reports changes in estimates when they are known.

Use of Estimates:

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

ADJUSTMENT OF ESTIMATED VALUES:

Effective with the decision to cease operations as of February 28, 2004, the carrying amounts of assets and liabilities were adjusted from their historical bases to the amounts of cash expected from their realization and settlement. The initial adjustment increased net assets by \$19,980,431 as follows:

	HISTORICAL BASES	ESTIMATED VALUE	ADJUSTMENT
Leasehold Improvements	\$ 299,468	\$ -	\$ (299,468)
Furniture and Equipment	235,455	85,000	(150,455)
Notes and Interest Payable	(20,430,354)	-	20,430,354
Totals	<u>\$ (19,895,431)</u>	<u>\$ 85,000</u>	<u>\$ 19,980,431</u>

COMMON STOCK:

10,100 shares of no par common stock are authorized. 10,100 shares are issued and outstanding at December 31, 2003.

INCOME TAXES:

At December 31, 2003, the Company had operating loss carryforwards of approximately \$25,960,219 available to offset future taxable income. These net operating loss carryforwards expire fifteen years from the year in which the losses were incurred at various intervals through fiscal year 2015. The taxable income does not include the \$19,980,431 gain for estimated value adjustments for assets and liabilities which was recorded only for financial statement reporting purposes. The gain on the assets and liability disposition will be recorded for income tax purposes when the transaction actually occurs.

NONCASH INVESTING ACTIVITIES:

Proceeds From the Sale of WNSI	\$ 235,562
WNSI Sale Receivable	<u>\$ 235,562</u>
Net Cash Flow From the Sale of WNSI	<u>\$ -</u>

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

SALE OF WNSI:

United Broadcasting Network, Inc. d/b/a i.e. america sold WNSI on November 26, 2003. WNSI is a 50,000 watt radio station licensed in Jacksonville, AL, which reaches some portions of Alabama, Georgia, and Tennessee.

RELATED PARTY:

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

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FINANCIAL STATEMENTS

UBG, INC.

DECEMBER 31, 2003

--ooooo--

CLARENCE H. JOHNSON, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

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MEMBER
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CERTIFIED PUBLIC ACCOUNTANTS
MICHIGAN ASSOCIATION OF
CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITORS' REPORT

March 3, 2004

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

Board of Directors:

We have audited the accompanying statement of assets, liabilities and stockholders' equity-modified cash basis of UBG, Inc. as of December 31, 2003, and the related statement of revenue and expenses-modified cash basis for the six months and year then ended. These financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

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

In our opinion, the financial statements referred to above present fairly, in all material respects, the assets, liabilities, and stockholders' equity of UBG, Inc. as of December 31, 2003, and its revenue and expenses and changes in stockholders' equity for the six months and year then ended, on the modified cash basis of accounting.

Very truly yours

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

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STATEMENT OF ASSETS, LIABILITIES, AND STOCKHOLDERS' EQUITY-MODIFIED CASH BASIS
AS OF
DECEMBER 31, 2003

ASSETS

CURRENT ASSETS:	
Cash in Bank	\$ 33,796.00
Accounts Receivable	11,465.40
Inventory	53,458.27
TOTAL CURRENT ASSETS	\$ 98,719.67
TOTAL ASSETS	\$ 98,719.67

LIABILITIES AND STOCKHOLDERS' EQUITY

CURRENT LIABILITIES:	
Payroll Taxes Payable	\$ 1,656.24
Sales Tax Payable	746.80
Gift Certificates Payable	8,733.48
TOTAL CURRENT LIABILITIES	\$ 11,136.52
LONG-TERM LIABILITIES:	
Loan Payable-International Union-U.A.W.	\$ 2,100,000.00
TOTAL LONG-TERM LIABILITIES	\$ 2,100,000.00
TOTAL LIABILITIES	
STOCKHOLDERS' EQUITY:	
Capital Stock	\$ 100,000.00
Retained Earnings:	
Balance - January 1, 2003	\$ (1,654,885.11)
Net Loss for the Period	(457,531.74)
Balance-December 31, 2003	(2,112,416.85)
TOTAL STOCKHOLDERS' EQUITY	(2,012,416.85)
TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	\$ 98,719.67

*See accompanying notes and accountants' report.

EXHIBIT "A"

329

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

	SIX MONTHS ENDED JUNE 30, 2003	SIX MONTHS ENDED DEC. 31, 2003	SIX MONTHS ENDED DEC. 31, 2003	YEAR ENDED DEC. 31, 2003
INCOME:				
Golf Operations	\$ 188,713.23	\$ 511,991.95	\$ 700,705.18	
Restaurant	112,246.22	218,647.50	330,893.72	
Pro Shop	75,911.81	84,783.02	160,694.83	
Interest Income	66.92	248.21	315.13	
TOTAL INCOME	\$ 376,938.18	\$ 815,670.68	\$ 1,192,608.86	

OPERATING EXPENSE:

MAINTENANCE:				
Wages	\$ 83,044.26	\$ 211,057.49	\$ 294,101.75	
Employee Benefits	2,428.80	40,876.11	43,304.91	
Travel	—	983.76	983.76	
Chemicals	20,251.70	20,344.24	40,595.94	
Equipment Rental	217.75	1,035.94	1,253.69	
Fertilizer	7,640.55	9,531.90	17,172.45	
Fuel and Oil	3,386.33	7,064.89	10,451.22	
Irrigation Maintenance	1,088.63	6,492.41	7,581.04	
Repairs and Maintenance:-				
Building	159.53	435.65	595.18	
Repairs and Maintenance:-				
Equipment	5,842.61	8,498.20	14,340.81	
Membership Dues	600.00	140.00	740.00	
Education/Registration	160.00	510.00	670.00	
Sand	—	1,415.18	1,415.18	
Seed and Sod	349.80	718.50	1,068.30	
Landscaping	166.94	519.36	686.30	
Vacation Trust Fund	4,238.00	19,003.81	23,241.81	
Pension Trust Fund	8,290.22	14,951.59	23,241.81	
Insurance Trust Fund	25,485.60	47,192.00	72,677.60	
Professional Services	127.45	1,128.45	1,255.90	
Small Tools	93.74	32.29	126.03	
Supplies	525.78	315.10	840.88	
Taxes-Payroll	15,981.47	26,784.12	42,765.59	
Telephone	626.90	681.66	1,308.56	
Uniforms	1,335.00	117.86	1,452.86	
Utilities	2,239.25	9,121.83	11,361.08	
TOTAL MAINTENANCE EXPENSE	\$ 184,280.31	\$ 428,952.34	\$ 613,232.65	
GOLF OPERATIONS:				
Wages	\$ 50,351.55	\$ 160,967.37	\$ 211,318.92	
Employee Benefits	8,454.12	40,840.52	49,294.64	
Travel	775.21	9,068.79	9,844.00	
Advertising	51,068.20	28,818.54	79,886.74	
Education/Registration	45.00	365.00	410.00	
Fees and Expenses	2,765.22	12,674.79	15,440.01	
Furniture and Equipment	297.33	691.37	988.70	
Insurance	—	12,945.22	12,945.22	
Workers' Compensation Insurance	9,540.50	10,913.25	20,453.75	
Repairs and Maintenance:-				
Building	111.65	—	111.65	
Repairs and Maintenance:-				
Equipment	—	(1,113.95)	440.23	
Repairs and Maintenance -				
Golf Carts	199.36	434.96	634.32	

*See accompanying notes and accountants' report.

EXHIBIT "B"
(Continued 1)

cont'd.

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

	SIX MONTHS ENDED <u>JUNE 30, 2003</u>	SIX MONTHS ENDED <u>DEC. 31, 2003</u>	YEAR ENDED <u>DEC. 31, 2003</u>
OPERATING EXPENSE: (Continued)			
GOLF OPERATIONS: (Continued)			
Supplies-Maintenance	\$ 293.42	\$ -	\$ 293.42
Security	- -	513.00	513.00
Meals and Entertainment	382.00	191.04	573.04
Membership Dues	903.10	789.00	1,692.10
Postage and Freight	673.69	1,330.18	2,003.87
Printing	1,929.05	238.50	2,167.55
Professional Services	12,405.97	11,039.18	23,445.15
Supplies	1,886.71	774.32	2,661.03
Taxes-Payroll	9,209.17	18,256.28	27,465.45
Taxes-Sales and Use	242.13	247.27	489.40
Taxes-Michigan Single Business	-	7,330.60	7,330.60
Telephone	4,313.80	4,490.29	8,804.09
Uniforms	2,323.47	52.15	2,375.62
Utilities	9,426.35	24,551.65	33,978.00
Cash Over and Short	(816.66)	(33.62)	(850.28)
TOTAL GOLF OPERATIONS EXPENSE	\$ 168,334.52	\$ 346,375.70	\$ 514,710.22
 RESTAURANT:			
Cost of Sales	\$ 28,868.43	\$ 86,212.29	\$ 115,080.72
Wages	74,252.50	113,94.95	187,347.45
Employee Benefits	26,184.98	41,328.12	67,513.10
Advertising	908.57	851.41	1,759.98
Education Registration	99.00	-	99.00
Fees and Expenses	2,197.50	315.00	2,512.50
Licenses and Permits	600.00	-	600.00
Meals and Entertainment	61.15	7.37	68.52
Professional Services	930.94	2,819.99	3,750.93
Repairs and Maintenance	1,294.81	42.00	1,336.81
Supplies	1,511.69	8,916.00	10,427.69
Taxes-Payroll	14,365.09	20,834.91	35,200.00
Uniforms	1,403.14	65.50	1,468.64
Utilities	60.95	344.72	405.67
Cash Over and Short	756.87	629.07	1,385.94
TOTAL RESTAURANT EXPENSE	\$ 153,495.62	\$ 275,461.33	\$ 428,956.95
 PRO SHOP:			
Cost of Sales	\$ 43,012.45	\$ 47,046.56	\$ 90,059.01
Supplies	208.17	2,973.60	3,181.77
TOTAL PRO SHOP EXPENSE	\$ 43,220.62	\$ 50,020.16	\$ 93,240.78
TOTAL OPERATING EXPENSE	\$ 549,331.07	\$ 1,100,809.53	\$ 1,650,140.60
NET PROFIT OR (LOSS)	\$ (172,392.89)	\$ (285,138.85)	\$ (457,531.74)

*See accompanying notes and accountants' report.

EXHIBIT "B"
(Concluded 2)

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NATURE OF OPERATIONS AND SIGNIFICANT ACCOUNTING POLICIES:

Nature of Operations:

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

Methods of Accounting:

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

Use of Estimates:

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

Accounts Receivable:

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

Inventory:

Inventory is stated at the lower of cost or market.

INCOME TAXES:

At December 31, 2003, the Company had operating loss carryforwards of approximately \$2,112,415.00 available to offset future taxable income. These net operating loss carryforwards expire fifteen years from the year in which the losses were incurred at various intervals through fiscal year 2015.

COMMON STOCK:

60,000 shares of no par common stock are authorized. 1,000 shares are issued and outstanding at December 31, 2003.

RELATED PARTY:

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

Some of UBG, Inc. management personnel's salaries, taxes, fringes and expenses were paid by the U.A.W. International Union. UBG, Inc. then reimbursed U.A.W. International Union for salaries, taxes, fringes and expenses for personnel related to UBG Inc.'s activities.

The fixed assets and property used by UBG, Inc. are held by Union Building Corporation, a related party. The rent expense for those fixed assets and property for the periods ended June 30, 2003 and December 31, 2003 is zero.

NOTE PAYABLE:

The unsecured non-interest bearing demand note is payable to the Company's sole shareholder. The balance of the note on December 31, 2003 was \$2,100,000.00.

UBG, INC.
NOTES TO FINANCIAL STATEMENTS

PENSION PLAN:

Some of the Company's ground crew and equipment maintenance employees are participants in the Operating Engineers Local 324 Pension Fund, a multi-employer plan. UBG, Inc. contributions are determined by the rate in the participation agreement. Contributions for the six months ended June 30, 2003 and December 31, 2003 are \$12,528.22 and \$33,955.40, respectively.

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

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FINANCIAL STATEMENTS

UBE, INC.

DECEMBER 31, 2003

--OOOOO--

CLARENCE H. JOHNSON, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

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MEMBER
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MICHIGAN ASSOCIATION OF
CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITORS' REPORT

March 3, 2004

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

Board of Directors:

We have audited the accompanying statement of assets, liabilities and stockholders' equity-modified cash basis of UBE, Inc. as of December 31, 2003, and the related statement of revenue and expenses-modified cash basis for the six months and year then ended. These financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

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

In our opinion, the financial statements referred to above present fairly, in all material respects, the assets, liabilities, and stockholders' equity of UBE, Inc. as of December 31, 2003, and its revenue and expenses and changes in stockholders' equity for the six months and year then ended, on the modified cash basis of accounting.

Very truly yours,

Clarence H. Johnson, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

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UBE, INC.
 STATEMENT OF ASSETS, LIABILITIES, AND STOCKHOLDERS' EQUITY-MODIFIED CASH BASIS
 AS OF
 DECEMBER 31, 2003

ASSETS

CURRENT ASSETS:

Cash on Hand and in Bank

\$ 1,506,973.74

Inventory:

Inventory - Food	\$ 8,031.22
Inventory - Beverage	21,230.12
Inventory - Gift Shop	41,419.58
Inventory - Guest Supplies	3,007.48
China, Glass and Linen	<u>37,583.69</u>
	111,272.09

Prepaid Deposit

18,037.53

TOTAL ASSETS

\$ 1,636,283.36

LIABILITIES AND STOCKHOLDERS' EQUITY

CURRENT LIABILITIES:

Payroll Taxes and	\$ 35,416.97
Deductions Payable	<u>35,416.97</u>

TOTAL CURRENT LIABILITIES

\$ 35,416.97

LONG-TERM LIABILITIES:

Loan Payable-International

Union-U.A.W.	<u>\$ 2,000,000.00</u>
TOTAL LONG-TERM LIABILITIES	<u>2,000,000.00</u>

TOTAL LIABILITIES

\$ 2,035,416.97

STOCKHOLDERS' EQUITY:

Capital Stock

Additional Paid in Capital

\$ 1,319,832.90

Retained Earnings:

Balance-January 1, 2003

Net Loss for the Period	<u>(1,818,966.51)</u>
-------------------------	-----------------------

(1,818,966.51)

Balance-December 31, 2003

(399,133.61)

TOTAL STOCKHOLDERS' EQUITY

\$ 1,636,283.36

TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY

*See accompanying notes and accountants' report.

EXHIBIT "A"

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STATEMENT OF REVENUE AND EXPENSES-MODIFIED CASH BASIS

	SIX MONTHS ENDED JUNE 30, 2003	SIX MONTHS ENDED DEC. 31, 2003	SIX MONTHS ENDED DEC. 31, 2003	YEAR ENDED DEC. 31, 2003
INCOME:				
Rooms	\$ 862,756.88	\$ 2,367,366.99	\$ 3,230,123.87	
Food	636,931.10	1,596,080.63	2,233,011.73	
Bar	66,106.04	117,856.88	183,962.92	
Long Distance	17,475.95	24,279.89	41,755.84	
Gift Shop	96,033.64	74,619.32	170,652.96	
Miscellaneous Income	13,006.01	13,134.41	26,140.42	
Campground Fees	2,700.00	20,173.00	22,873.00	
Education	12,086.36	17,995.24	30,081.60	
Registration Fees	88,850.00	20,918.72	109,768.72	
Scholarship	133,008.86	347,773.14	480,782.00	
TOTAL INCOME	\$ 1,928,954.84	\$ 4,600,198.22	\$ 6,529,153.06	
COST OF SALES:				
Food	\$ 204,590.84	\$ 292,954.16	\$ 497,545.00	
Bar	23,232.88	32,314.15	55,547.03	
Long Distance	1,151.91	3,033.39	4,185.30	
Gift Shop	56,465.03	48,135.64	104,600.67	
Education	10,405.92	8,588.09	18,994.01	
TOTAL COST OF SALES	\$ 295,846.58	\$ 385,025.43	\$ 680,872.01	
OPERATING EXPENSES:				
Wages-Administration	\$ 192,254.68	\$ 312,697.19	\$ 504,951.87	
Wages-General Labor	979,531.06	1,590,321.78	2,569,852.84	
Travel and Meals	197,683.81	208,126.77	405,810.58	
Audit Fees	—	4,234.13	4,234.13	
Bank Service Fees	2,419.36	1,128.26	3,547.62	
Cleaning and Laundry	17,307.99	21,100.92	38,408.91	
Decorating	2,706.92	1,413.93	4,120.85	
Donations	687.00	1,328.23	2,015.23	
Equipment Rental	12,012.70	9,343.06	21,355.76	
Fees and Expenses	369.50	47,658.73	48,028.23	
Furniture and Equipment	15,165.33	220.84	15,386.17	
Glass, Silver and China	1,387.21	1,224.77	2,611.98	
Linen Replacement	8,519.51	4,563.57	13,083.08	
Insurance-Medical	971,555.35	1,059,867.17	2,031,422.52	
Delta Dental of Michigan	26,052.40	44,108.04	70,160.44	
Employee-Disability	53,549.22	53,398.62	106,947.84	
Insurance-General	1,732.24	—	1,732.24	
Insurance-Workers' Comp	39,179.34	43,778.40	82,957.74	
Legal Fees	1,867.70	3,074.75	4,942.45	
Interest-Building Maintenance	8,088.78	—	8,088.78	
Maintenance	191,060.56	161,613.77	352,674.33	
Membership Fees and Dues	1,653.95	835.66	2,489.61	
Miscellaneous	5,791.65	8,597.99	14,389.64	
Postage	3,970.61	1,026.27	4,996.88	
Promotion	196.67	—	196.67	
Printing	1,885.65	2,211.16	4,096.81	
Refunds of Registration Fees	275.00	775.00	1,050.00	
Services	8,783.62	1,516.82	10,300.44	
Pension Fund	75,000.00	112,500.00	187,500.00	
Supplies	50,886.49	36,762.28	87,648.77	
Taxes and Licenses	207,730.07	169,439.47	377,169.54	
Telephone	17,436.35	24,122.34	41,558.69	
Utilities	320,289.16	292,608.56	612,897.72	
Waste Removal	6,350.61	13,523.71	19,874.32	
Uniforms	3,557.53	7,187.35	10,744.88	
TOTAL OPERATING EXPENSES	\$ 3,426,938.02	\$ 4,240,309.54	\$ 7,667,247.56	
NET PROFIT OR (LOSS)	\$ (1,793,829.76)	\$ (25,136.75)	\$ (1,818,966.51)	

*See accompanying notes and accountants' report.

EXHIBIT "B"

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NATURE OF OPERATIONS AND SIGNIFICANT ACCOUNTING POLICIES:

Nature of Operations:

UBE, Inc. manages, operates, and maintains the Walter and May Reuther UAW Family Education Center located at Black Lake, Cheboygan County, Michigan, situated on real property owned by the Union Building Corporation, a Michigan non-profit corporation. The Center is intended for use by the public and members, family members and retirees of International Union, United Automobile, Aerospace and Agricultural Implement Workers of America.

Methods of Accounting:

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

Use of Estimates:

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

Inventory:

Inventory is stated at the lower of cost or market.

INCOME TAXES:

At December 31, 2003, the Company had operating loss carryforwards of approximately \$1,818,965.51 available to offset future taxable income. These net operating loss carryforwards expire fifteen years from the year in which the losses were incurred at various intervals through fiscal year 2018.

COMMON STOCK:

60,000 shares of common stock are authorized. 1,000 shares are issued and outstanding at December 31, 2003.

RELATED PARTY:

UBE, Inc. is a wholly owned subsidiary of Union Building Corporation, a non-profit Michigan corporation. Union Building Corporation is, in turn, a wholly owned subsidiary of the International Union, United Automobile, Aerospace and Agricultural Implement Workers of America.

Some of UBE, Inc. management personnel's salaries, taxes, fringes and expenses were paid by the U.A.W. International Union.

The fixed assets and property used by UBE, Inc. are owned by Union Building Corporation, a related party. The rent expense for those fixed assets and property for the periods ended June 30, 2003 and December 31, 2003 is zero.

NOTE PAYABLE:

The Company has a note payable in the amount of \$2,000,000.00 due to the sole shareholder on December 31, 2003. The note bears interest at the prime rate publicly announced from time to time by Bank One, Michigan. The entire principal balance and accrued interest shall be due and payable in full in February 2013.

UBE, INC.
NOTES TO FINANCIAL STATEMENTS

PENSION PLANS:

The Black Lake Employees Pension Plan is a defined benefit plan. All funds are held in a master trust at State Street Bank and Trust of Massachusetts. Participants are all UBE, Inc. employees. The plan costs are fully funded by the employer. Benefits are calculated using age and years of eligibility service. The employers contributions to the plan for the six months ended June 30, 2003 and December 31, 2003 are \$75,000.00 and \$112,500.00 respectively.

Employees of UBE, Inc. may also participate in the OPENU Local 494-U.A.W. Employees 401(k) Plan, a defined contribution plan. All funds are held in trust at Fidelity Management Trust Company of Massachusetts. The plan is a deferred compensation plan under Code Section 401(k). The funding is by each participant electing to have a percentage of their compensation contributed to the plan subject to the limits of Code Section 401(k). The employer makes no contributions to the plan.

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

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

UBE, Inc. maintains its cash balances in a financial institution located in Cheboygan, Michigan. The balances are insured by the Federal Deposit Insurance Corporation up to \$100,000.00. At December 31, 2003, the Company's uninsured cash balance totaled \$1,249,512.55.