

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-149	2. PERIOD COVERED From 01/01/2017 Through 12/31/2017	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME AUTO WORKERS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)		
		First Name GARY	Last Name CASTEEL	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		P.O Box - Building and Room Number		
7. UNIT NAME (if any)		Number and Street 8000 E JEFFERSON		
9. Are your organization's records kept at its mailing address?		Yes	City DETROIT	
			State MI	ZIP Code + 4 482143963

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

70. SIGNED: Dennis D Williams Date: Mar 29, 2018	Telephone Number: 313-926-5201	PRESIDENT	71. SIGNED: Gary R Casteel Date: Mar 29, 2018	Telephone Number: 313-926-5035	SEC-TREASURER
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ITEMS 10 THROUGH 21

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

Yes

Yes

Yes

Yes

No

\$500,000

Yes

Yes

No

No

06/2018

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

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

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

STATEMENT A - ASSETS AND LIABILITIES

ASSETS			

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$2,379,636	\$3,937,334
23. Accounts Receivable	1	\$5,106,319	\$6,501,876
24. Loans Receivable	2	\$71,807,404	\$75,227,937
25. U.S. Treasury Securities		\$140,004,403	\$169,773,293
26. Investments	5	\$652,991,246	\$684,166,126
27. Fixed Assets	6	\$95,824,131	\$98,760,541
28. Other Assets	7	\$29,211,842	\$31,014,282
29. TOTAL ASSETS		\$997,324,981	\$1,069,381,389

LIABILITIES			

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$1,561,546	\$2,798,531
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$134,061,732	\$119,378,588
34. TOTAL LIABILITIES		\$135,623,278	\$122,177,119

35. NET ASSETS	\$861,701,703	\$947,204,270
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	15	\$99,584,827
37. Per Capita Tax		\$175,761,301	51. Political Activities and Lobbying	16	\$7,073,237
38. Fees, Fines, Assessments, Work Permits		\$30	52. Contributions, Gifts, and Grants	17	\$673,121
39. Sale of Supplies		\$77,221	53. General Overhead	18	\$20,818,378
40. Interest		\$42,311,334	54. Union Administration	19	\$8,577,966
41. Dividends		\$9,186	55. Benefits	20	\$39,517,165
42. Rents		\$153,850	56. Per Capita Tax		\$3,137,368
43. Sale of Investments and Fixed Assets	3	\$1,127,052	57. Strike Benefits		\$2,733,944
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$276,928	59. Supplies for Resale		\$198,154
46. On Behalf of Affiliates for Transmittal to Them		\$13,896,394	60. Purchase of Investments and Fixed Assets	4	\$67,023,703
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$3,622,500
48. Other Receipts	14	\$39,999,899	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$273,613,195	63. To Affiliates of Funds Collected on Their Behalf		\$12,118,056
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$6,965,595
			66. Subtotal		\$272,044,014
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$32,124,763	
			67b. Less Total Disbursed	\$32,136,246	
			67c. Total Withheld But Not Disbursed		-\$11,483
			68. TOTAL DISBURSEMENTS		\$272,055,497

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
CET GRANT	\$14,271			
FORD TRAINING CENTER	\$2,755,486			
GM TRAINING CENTER	\$1,583,410			
INTERNATIONAL CHEMICAL WORKERS	\$3,215	\$2,665	\$550	
NIEHS	\$107,496			
TRAVEL CO-OP	\$28,774			
UAW BLACK LAKE EDUCATION CENTER	\$115,587			
UAW BLACK LAKE GOLF COURSE	\$11,854			
UAW CHRYSLER NATIONAL TRAINING CENTER	\$1,866,041	\$88,584		
ICB - OSHA GRANT	\$14,995			
TRANSATLANTIC LABOR INSTITUTE	\$253			
Total of all itemized accounts receivable	\$6,501,382	\$91,249	\$550	\$0
Totals from all other accounts receivable	\$494			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$6,501,876	\$91,249	\$550	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: UAW LU 51, REGION 1 Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY	\$0			\$175,700	\$134,434
Name: UAW LU 1948, REGION 4 Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY	\$16,372			\$16,372	\$0
Name: UAW LU 2379, REGION 5 Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY	\$89,975			\$35,641	\$54,334
Name: UAW LU 4123, REGION 5 Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY	\$9,076		\$9,076		\$0
Name: UAW LU 8888, REGION 9 Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY	\$547,174			\$8,000	\$539,174
Name: UAW LU 2373, REGION 9A Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY	\$26,175				\$26,175
Name: UAW LU 6000, REGION 1D Purpose: MORTGAGE Security: PROPERTY Terms of Repayment: MONTHLY	\$5,109	\$0	\$5,109		\$0
Name: UAW LU 1887, REGION 5 Purpose: MORTGAGE Security: PROPERTY Terms of Repayment: MONTHLY	\$139,744		\$40,844		\$98,900
Name: UAW LU 1700, REGION 1 Purpose: MORTGAGE Security: PROPERTY Terms of Repayment: MONTHLY	\$73,893		\$32,346		\$41,547
Name: UAW LU 1248, REGION 1 Purpose: MORTGAGE Security: PROPERTY Terms of Repayment: MONTHLY	\$0	\$147,500	\$6,313	\$82	\$141,269
Name: UAW LU 952, REGION 5 Purpose: MORTGAGE Security: PROPERTY Terms of Repayment: MONTHLY	\$63,730		\$9,870		\$53,860
Name: UAW LU 686, REGION 9 Purpose: MORTGAGE	\$58,834		\$6,580	\$2,392	\$49,862
Total of loans not listed above					
Total of all lines above	\$71,807,404	\$3,622,500	\$276,928	\$241,037	\$75,227,937
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

(A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Security: PROPERTY Terms of Repayment: MONTHLY Name: UAW LU 3303, REGION 9 Purpose: MORTGAGE Security: PROPERTY Terms of Repayment: QUARTERLY Name: BHASKAR PISIPATI Purpose: NOTE Security: PROPERTY Terms of Repayment: MONTHLY Name: MAKING IT TO THE FINISH LINE Purpose: NOTE Security: PROPERTY Terms of Repayment: MONTHLY Name: IGLESIA DE DIOS Purpose: NOTE Security: PROPERTY Terms of Repayment: MONTHLY Name: UAW GROUP HEALTH & WELFARE Purpose: NOTE Security: NONE Terms of Repayment: DEMAND Name: BETHEL DELIVERANCE Purpose: NOTE Security: PROPERTY Terms of Repayment: MONTHLY Name: CIRCLE ONE Purpose: NOTE Security: PROPERTY Terms of Repayment: MONTHLY Name: SALEH ENTERPRISES Purpose: NOTE Security: PROPERTY Terms of Repayment: MONTHLY Name: UBE, INC Purpose: NOTE Security: NONE Terms of Repayment: DEMAND Name: UBG, INC Purpose: NOTE Security: NONE Terms of Repayment: DEMAND Total of loans not listed above Total of all lines above	\$607,666		\$68,942		\$538,724
Totals will be automatically entered in... Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)	

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
SALE BUILDING LOCAL 411, WAVERLY, IA	\$53,915	\$53,915	\$45,000	\$43,374
SALE BUILDING LOCAL 1501, HAGERSTOWN, IN	\$142,618	\$142,618	\$40,000	\$36,545
SALE BUILDING SUB REGIONAL OFFICE - INDIANAPOLIS,	\$1,741,410	\$1,741,410	\$1,000,000	\$937,471
SALE BUILDING LOCAL 988, MEMPHIS, TN	\$41,825	\$41,825	\$105,000	\$97,312
SALE OF CARGO VAN	\$22,754	\$0	\$350	\$350
SALE OF EQUIPMENT	\$9,085	\$0	\$12,000	\$12,000
SALE OF FIRE TRUCKS	\$38,703	\$0	\$0	\$0
SALE OF DISCLOSURE STOCK	\$6,449	\$6,449	\$0	\$0
Total of all lines above	\$2,056,759	\$1,986,217	\$1,202,350	\$1,127,052
		Less Reinvestments		\$0
		(The total from Net Sales Line will be automatically entered in Item 43) Net Sales		\$1,127,052

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
PURCHASE OF INVESTMENTS	\$60,945,594	\$60,945,594	\$60,945,594
PURCHASE OF FURNITURE & EQUIPMENT	\$1,027,351	\$1,027,351	\$1,027,351
IMPROVEMENTS - SOLIDARITY HOUSE DETROIT, MI	\$118,065	\$118,065	\$118,065
IMPROVEMENTS BLACK LAKE EDUCATIONAL CENTER ONAWAY,	\$1,797,040	\$1,797,040	\$1,797,040
IMPROVEMENTS GOLF COURSE ONAWAY, MI	\$149,265	\$149,265	\$149,265
IMPROVEMENTS - REGION 1, WARREN, MI	\$337,090	\$337,090	\$337,090
IMPROVEMENTS - REGION 1A TAYLOR, MI	\$67,988	\$67,988	\$67,988
IMPROVEMENTS - REGION 2B, NEW CASTLE IN	\$11,592	\$11,592	\$11,592
IMPROVEMENTS - SUB REGION 5, KANSAS CITY	\$17,000	\$17,000	\$17,000
IMPROVEMENTS - REGION 8, LEBANON, TN	\$16,400	\$16,400	\$16,400
IMPROVEMENTS - PAT GREATHOUSE CENTER	\$2,403,099	\$2,403,099	\$2,403,099
OTHER FIXED ASSETS	\$63,219	\$63,219	\$63,219
OFFICE EQUIPMENT BLACK LAKE	\$70,000	\$70,000	\$70,000
PURCHASE OF STOCK	\$4,625	\$4,625	\$4,625
Total of all lines above	\$67,028,328	\$67,028,328	\$67,028,328
		Less Reinvestments	\$4,625
		(The total from Net Purchases Line will be automatically entered in Item 60.)	Net Purchases
			\$67,023,703

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$587,074,519
B. Total Book Value	\$587,074,519
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
RUSSELL 3000 INDEX CTF LENDING FD CMU3	\$148,864,180
WA US INTERM PLUS LLC W00000063	\$77,079,309
MSCI ALL COUNTRY WORLD EX US ZVBN	\$74,446,204
Other Investments	
D. Total Cost	\$97,091,607
E. Total Book Value	\$97,091,607
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
PIMCO TACTICAL OPPORTUNISTIC OFFSHORE FUND, L.P.	\$30,000,000
HIGHSTAR CAPITAL IV LP LIMITED PARTNERSHIP	\$7,000,669
ENTRUST SPECIAL OPPS FUND III LIMITED PARTNERSHIP	\$6,933,114
WARBURG PINCUS PVT EQTY XI LIMITED PARTNERSHIP	\$4,923,530
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$684,166,126

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SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : LANSING, MI	\$25,000		\$25,000	\$25,000
Land 2 : HASTING ON THE HUDSON (LAND)	\$1,000		\$1,000	\$1,000
B. Buildings (give location)				
Building 1 : BLACK LAKE GOLF COURSE, ONAWAY MI	\$7,717,902	\$2,343,000	\$5,374,902	\$5,374,902
Building 2 : SOLIDARITY HOUSE, DETROIT MI	\$20,028,181		\$20,028,181	\$20,028,181
Building 3 : REGION 1A TAYLOR, MI	\$5,129,415		\$5,129,415	\$5,129,415
Building 4 : JACKSON LABOR TEMPLE, JACKSON MI	\$325,000		\$325,000	\$325,000
Building 5 : REGION 1, WARREN MI	\$13,417,527		\$13,417,527	\$13,417,527
Building 6 : REGION 1D, FLINT MI	\$1,177,233		\$1,177,233	\$1,177,233
Building 7 : SUB REGION 1D, LANSING MI	\$260,551		\$260,551	\$260,551
Building 8 : GR OFFICE LEASEHOLD IMPROVEMENTS GRAND RAPIDS, MI	\$44,735		\$44,735	\$44,735
Building 9 : LU 2195 TANNER, AL	\$500,002		\$500,002	\$500,002
Building 10 : LU 1304, ROCK ISLAND BUILDING ASSOCIATION IL	\$177,539		\$177,539	\$177,539
Building 11 : SUB REGION 5 PICO RIVERA, CA	\$1,910,133		\$1,910,133	\$1,910,133
Building 12 : REGION 9A, FARMINGTON, CT	\$1,647,718		\$1,647,718	\$1,647,718
Building 13 : NY SUB OFFICE - LEASEHOLD IMPROVEMENTS , NY	\$1,246,147		\$1,246,147	\$1,246,147
Building 14 : WASHINGTON HEADQUARTERS, WASHINGTON DC	\$3,049,796		\$3,049,796	\$3,049,796
Building 15 : REGION 4, LINCOLNSHIRE, IL	\$12,672,456		\$12,672,456	\$12,672,456
Building 16 : LU 499, MUNCIE IN	\$87,267		\$87,267	\$87,267
Building 17 : LU 371 NEW CASTLE IN	\$171,136		\$171,136	\$171,136
Building 18 : LU 663, ANDERSON IN	\$1,033,163		\$1,033,163	\$1,033,163
Building 19 : LU 549, MANSFIELD OH	\$752,310		\$752,310	\$752,310
Building 20 : LU 2166, SHREVEPORT, LA	\$899,900		\$899,900	\$899,900
Building 21 : REGION 5, HAZELWOOD MO	\$5,435,613		\$5,435,613	\$5,435,613
Building 22 : SUB REGION 5, KANSAS CITY, MO	\$323,463		\$323,463	\$323,463
Building 23 : REGION 9, AMHERST NY	\$9,551,792		\$9,551,792	\$9,551,792
Building 24 : REGION 2B, MAUMEE, OH	\$2,601,885		\$2,601,885	\$2,601,885
Building 25 : REGION 8, LEBANON, TN	\$3,130,208		\$3,130,208	\$3,130,208
Building 26 : PAT GREATHOUSE CENTER, OTTAWA, IL	\$5,006,589		\$5,006,589	\$5,006,589
C. Automobiles and Other Vehicles	\$1,152,963	\$735,561	\$417,402	\$417,402
D. Office Furniture and Equipment	\$43,684,028	\$41,905,846	\$1,778,183	\$1,778,183
E. Other Fixed Assets	\$584,295		\$584,295	\$584,295
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$143,744,947	\$44,984,407	\$98,760,541	\$98,760,541

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
BLACK LAKE EDUCATION CENTER, ONAWAY MI	\$30,698,645
SUPPLIES FOR RESALE	\$315,637
Total (Total will be automatically entered in Item 28, Column(B))	\$31,014,282

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$2,798,531	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$2,798,531	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

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

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SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
PAYROLL DEDUCTIONS PAYABLE	\$141,250
DUE TO VEBA	\$114,034,994
DUE TO LOCAL UNIONS 13TH CHECK REBATE	\$4,193,100
GRANT FUNDED EMPLOYEES SEVERANCE	\$1,009,244
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$119,378,588

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	CASTEEL , GARY			\$157,666	\$6,600	\$7,052		\$171,318
B	SECRETARY TREASURER							
C	C							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CURRY , RAYMOND			\$139,784	\$6,600	\$11,892		\$158,276
B	REGIONAL DIRECTOR							
C	C							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DITTES , TERRENCE			\$140,056	\$6,600	\$4,495		\$151,151
B	REGIONAL DIRECTOR							
C	C							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ESTRADA , CYNTHIA			\$152,014	\$6,600	\$6,521		\$165,135
B	VICE PRESIDENT							
C	C							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	2 %
A	GAMBLE , RORY			\$140,216	\$6,600	\$4,605		\$151,421
B	REGIONAL DIRECTOR							
C	C							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HALL , CHARLES			\$140,368	\$6,600	\$4,000		\$150,968
B	REGIONAL DIRECTOR							
C	C							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JEWELL , NORWOOD			\$213,582	\$6,491	\$4,100		\$224,173
B	VICE PRESIDENT							
C	C							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JONES , GARY			\$140,368	\$6,600	\$7,044		\$164,286
B	REGIONAL DIRECTOR							
C	C							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KARIEM , GERALD			\$140,368	\$6,600	\$7,350		\$154,318
B	REGIONAL DIRECTOR							
C	C							

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	KUSHNER , JULIE							
B	REGIONAL DIRECTOR			\$141,197	\$6,600	\$7,555	\$0	\$155,352
C	C							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LORTZ , KENNETH							
B	REGIONAL DIRECTOR			\$116,483	\$2,611	\$3,020	\$0	\$122,114
C	P							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MC INROY , RONALD							
B	REGIONAL DIRECTOR			\$140,056	\$6,600	\$10,946	\$0	\$157,602
C	C							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RANKIN , RICHARD							
B	REGIONAL DIRECTOR			\$134,470	\$7,025	\$4,578	\$0	\$146,073
C	N							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SETTLES , JAMES							
B	VICE PRESIDENT			\$153,764	\$6,600	\$6,054	\$0	\$166,418
C	C							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLIAMS , DENNIS							
B	PRESIDENT			\$170,108	\$6,600	\$4,338	\$0	\$181,046
C	C							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
Total Officer Disbursements			\$2,220,500	\$95,327	\$93,550		\$10,274	\$2,419,651
Less Deductions								\$1,197,525
Net Disbursements								\$1,222,126

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

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	ABELL , MICHAEL							
B	SERVICING REP			\$116,472	\$7,620	\$8,718	\$0	\$132,810
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ACKERMAN , ROBERT							
B	TEMPORARY CAMPAIGN LEAD -			\$80,079	\$0	\$1,640	\$0	\$81,719
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ACKLES , ANDY							
B	SERVICING REP			\$111,963	\$7,263	\$5,559	\$0	\$124,785
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ADAMS , ZACHERY							
B	BENEFIT REP			\$120,557	\$7,620	\$3,458	\$0	\$131,635
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALI , RABIYA							
B	TEMPORARY CAMPAIGN ASSOCI			\$13,116	\$0	\$118	\$0	\$13,234
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ANDERSON , CHARLES							
B	SYSTEMS ANALYST			\$120,402	\$7,620	\$3,621	\$0	\$131,643
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ANDRES-ALLEN , MARGERY							
B	BOOKKEEPER BI			\$53,163	\$0	\$0	\$0	\$53,163
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	ANDREWS , SCOTT							
B	ASSISTANT - MAJOR			\$125,545	\$7,620	\$13,308	\$0	\$146,473
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ANGUS , CRAIG							
B	HEATING/AIR COND OPERATOR			\$93,169	\$0	\$0	\$0	\$93,169
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	ARAUULLO , VIVIAN						\$80,268		\$0	\$754			\$0		\$81,022
B	TEMPORARY CAMPAIGN ASSOCI														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ARTHUR , DALE						\$116,211		\$7,620	\$12,281			\$0		\$136,112
B	ORGANIZER														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ASHTON , PATRICK						\$115,896		\$7,620	\$5,424			\$0		\$128,940
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ASHTON , THOMAS						\$129,543		\$7,620	\$6,127			\$0		\$143,290
B	ASSISTANT - REGION														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	AUNE , NICHOLAS						\$124,794		\$7,620	\$3,437			\$0		\$135,851
B	ADMINISTRATIVE ASSISTANT														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	AUSEN , TRACY						\$125,315		\$7,620	\$5,161			\$0		\$138,096
B	ASSISTANT - MAJOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	AWE , JENNIE						\$70,177		\$0	\$0			\$0		\$70,177
B	ADMINISTRATIVE SECRETARY														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	AYERS , CINDY						\$68,651		\$0	\$0			\$0		\$68,651
B	TECH AID I														
C	NONE														
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying			3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BABB , LAUREN						\$37,427		\$0	\$1,004			\$0		\$38,431
B	ORGANIZER														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BAINTER , EUGENE			\$106,541		\$7,620	\$5,688	\$0
B	SERVICING REP							\$119,849
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BAKER , LA TONYA			\$110,091		\$7,620	\$3,419	\$0
B	SERVICING REP							\$121,130
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BALFOUR , JEFFREY			\$115,957		\$7,620	\$2,027	\$0
B	RESEARCH SPECIALIST							\$125,604
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BALINSKI , DUANE			\$120,483		\$7,620	\$6,074	\$0
B	SERVICING REP							\$134,177
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BALLARD , JUANITA			\$66,900		\$0	\$0	\$0
B	CLERK TYPIST							\$66,900
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BANKS , JAMES			\$115,896		\$7,620	\$4,037	\$0
B	ORGANIZER							\$127,553
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BARBEE , MARK			\$118,119		\$7,620	\$7,534	\$0
B	SERVICING REP							\$133,273
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BARBOUR , AVA			\$135,998		\$7,620	\$3,375	\$0
B	ATTORNEY							\$146,993
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	BARGAMIAN , GEORGI-ANN							
B	ADMINISTRATIVE ASSISTANT			\$140,056	\$6,600	\$3,584	\$0	\$150,240
C	NONE							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	5 %
A	BARKER , DAVID			\$109,133	\$7,620	\$40,682	\$0	\$157,435
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BARNETT , MATTHEW			\$115,906	\$7,620	\$4,472	\$0	\$127,998
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BASQUIN , FREDERICK			\$36,257	\$0	\$0	\$0	\$36,257
B	BOOKKEEPER A							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BATEY , JOAN			\$23,972	\$0	\$0	\$0	\$23,972
B	STENOGRAPHER							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BATTAGLIA , KATHLEEN			\$69,473	\$0	\$50	\$0	\$69,523
B	BOARD SECRETARY II							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BAUDERS , TAMMY			\$72,522	\$0	\$0	\$0	\$72,522
B	BOARD SECRETARY I							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BAYLY , BARRY			\$116,472	\$7,620	\$6,254	\$0	\$130,346
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BEARD , LISA			\$59,088	\$0	\$0	\$0	\$59,088
B	BOOKKEEPER A							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	BEARDSLEY , JASON			\$115,075	\$7,620	\$5,285	\$0	\$127,980
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BECOTTE , DONNA			\$119,030	\$7,620	\$4,048	\$0	\$130,698
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BECTON , LAKEISHA			\$115,883	\$7,620	\$2,445	\$0	\$125,948
B	RESEARCH SPECIALIST							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BEEGLE , JEFFREY			\$116,038	\$7,620	\$6,973	\$0	\$130,631
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BEERS , STEVEN			\$75,754	\$3,683	\$644	\$0	\$80,081
B	RESEARCH SPECIALIST							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BELL , PATRICIA			\$116,141	\$7,620	\$3,899	\$0	\$127,660
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BENNETT , BETSY			\$116,240	\$7,620	\$7,194	\$0	\$131,054
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BERMUDEZ , CARLOS			\$139,608	\$7,620	\$2,848	\$0	\$150,076
B	ATTORNEY							
C	NONE							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	BERNATH , GARRY			\$135,333	\$6,600	\$8,195	\$0	\$150,128
B	ADMINISTRATIVE ASSISTANT							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	BERRY , DAVID						\$129,809		\$5,859	\$4,324			\$0		\$139,992
B	ASSISTANT - MAJOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BEST , MICHELLE						\$69,991		\$0	\$0			\$0		\$69,991
B	BOARD SECRETARY I														
C	NONE														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BHULLAR , INDERJEET						\$120,735		\$7,620	\$6,221			\$0		\$134,576
B	ADMINISTRATIVE ACCOUNTANT														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	BIEBER , PATRICIA						\$131,564		\$6,600	\$3,256			\$0		\$141,420
B	ADMINISTRATIVE ASSISTANT														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BILLINGSLEY , BOBBIE						\$10,500		\$0	\$567			\$0		\$11,067
B	INTERN														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BINGHAM , BRADLEY						\$116,141		\$7,620	\$14,275			\$0		\$138,036
B	ORGANIZER														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BIRDSALL , SCOTT						\$125,716		\$7,620	\$7,295			\$0		\$140,631
B	ASSISTANT - MAJOR														
C	NONE														
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying			30 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		20 %
A	BIRNBAUM , HANNAH						\$86,735		\$0	\$3,888			\$0		\$90,623
B	TEMPORARY CAMPAIGN ASSOCI														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BISHOP , CARLO						\$109,937		\$7,620	\$6,304			\$0		\$123,861
B	SERVICING REP														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BLANCHARD , HYACINTH			\$127,509		\$7,620	\$10,934	\$0
B	ASSISTANT - MAJOR							\$146,063
C	NONE							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BLANCHARD , WAYNE			\$121,980		\$7,110	\$5,305	\$0
B	ASSISTANT - REGION							\$134,395
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	8 %	Schedule 18 General Overhead	0 %
A	BLYTHE , KAREN			\$70,176		\$0	\$0	\$0
B	INT'L OFFICER'S SECRETARY							\$70,176
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOGESS , RONALD			\$116,038		\$7,620	\$3,986	\$0
B	SERVICING REP							\$127,644
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOLEY , TIMOTHY			\$116,240		\$7,620	\$9,030	\$0
B	SERVICING REP							\$132,890
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOLLMAN , KEVIN			\$115,957		\$7,620	\$10,382	\$0
B	SERVICING REP							\$133,959
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOMMARITO , JERRY			\$108,166		\$0	\$0	\$0
B	HEATING/AIR COND OPERATOR							\$108,166
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BONNER , JOANNE			\$107,609		\$7,620	\$3,268	\$0
B	SERVICING REP							\$118,497
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	BONNEY , ANITA							
B	SERVICING REP			\$120,229	\$4,759	\$2,518	\$0	\$127,506
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BORTZ , DAVID							
B	SERVICING REP			\$38,980	\$526	\$2,215	\$0	\$41,721
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOSAK , BRIAN							
B	SERVICING REP			\$117,538	\$7,620	\$7,170	\$0	\$132,328
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOURDO , BETH							
B	CLERK TYPIST			\$66,989	\$0	\$259	\$0	\$67,248
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRACKETT , RANDOL							
B	RESEARCH SPECIALIST			\$115,112	\$4,608	\$1,980	\$0	\$121,700
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRADFORD , MONICA							
B	ASSISTANT MINOR			\$120,981	\$6,600	\$4,761	\$0	\$132,342
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRAGG , DARRYL							
B	SERVICING REP			\$68,774	\$5,122	\$2,054	\$0	\$75,950
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRAKEMAN , BEVERLEY							
B	ASSISTANT - REGION			\$122,288	\$7,620	\$6,255	\$0	\$136,163
C	NONE							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	65 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRENNER , THOMAS							
B	SERVICING REP			\$108,515	\$7,620	\$5,101	\$0	\$121,236
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A	BRESSLER , TIMOTHY			\$133,661	\$7,620	\$7,357	\$0	\$148,638
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRIDGEWATER , REBECCA			\$71,620	\$0	\$298	\$0	\$71,918
B	INT'L OFFICER'S SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRIEN , TODD			\$131,203	\$7,620	\$3,376	\$0	\$142,199
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	BRITTON , JAMES			\$136,547	\$7,620	\$4,149	\$0	\$148,316
B	ATTORNEY							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BROWN , JAMES			\$115,985	\$7,051	\$6,528	\$0	\$129,564
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BROWNING , CHARLES			\$139,784	\$6,600	\$3,768	\$0	\$150,152
B	EXECUTIVE ADMIN ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRUGLIO , REGINA			\$77,890	\$0	\$670	\$0	\$78,560
B	INT'L OFFICER'S SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRUNER , LORI			\$70,065	\$0	\$0	\$0	\$70,065
B	INT'L OFFICER'S SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BRYAN , KATIE			\$47,037	\$0	\$0	\$0	\$47,037
B	CLERK TYPIST							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			4 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		1 %
A	BRYNER , SHELLY						\$75,645		\$0	\$298			\$0		\$75,943
B	INT'L OFFICER'S SECRETARY														
C	NONE														
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying			3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration		23 %
A	BUCCI , KRISTINE						\$72,414		\$0	\$0			\$0		\$72,414
B	SECRETARY I (MAJOR DEPT)														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	BURGESS , CONCETTA						\$70,283		\$0	\$0			\$0		\$70,283
B	BOARD SECRETARY I														
C	NONE														
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying			4 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BURLESON , ROBERT						\$116,472		\$6,600	\$6,152			\$0		\$129,224
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BURSTEIN-STERN , JACOB						\$67,793		\$0	\$0			\$0		\$67,793
B	TEMPORARY CAMPAIGN ASSOCI														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BUSSEY , DONALD						\$14,250		\$0	\$899			\$0		\$15,149
B	TEMPORARY CAMPAIGN INTERN														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BUTLER , SANCHIONI						\$118,119		\$7,620	\$6,322			\$0		\$132,061
B	ORGANIZER														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BYERS , PATRICK						\$125,222		\$6,600	\$3,735			\$0		\$135,557
B	ASSISTANT - MAJOR														
C	NONE														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	BYERS , SUSAN						\$70,443		\$0	\$0			\$0		\$70,443
B	INT'L OFFICER'S SECRETARY														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 % Schedule 19 Administration
A	BYRD , RASHON			\$110,761		\$7,620	\$3,547	\$0
B	SERVICING REP							\$121,928
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	BYTNER , NATALIE			\$74,868		\$3,344	\$977	\$0
B	SYSTEMS ANALYST							\$79,189
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 % Schedule 19 Administration
A	CAGE , EVERLYN			\$20,400		\$0	\$565	\$0
B	INTERN							\$20,965
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	CALDERON , CESAR			\$22,763		\$0	\$789	\$0
B	TEMPORARY CAMPAIGN ASSOCI							\$23,552
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	CAMPANA , LANI			\$70,858		\$0	\$0	\$0
B	BOOKKEEPER A							\$70,858
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A	CAMPBELL , BARRY			\$109,386		\$7,620	\$8,692	\$0
B	SERVICING REP							\$125,698
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	CAMPBELL , BRANDON			\$115,906		\$7,620	\$6,119	\$0
B	SERVICING REP							\$129,645
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	CAMPBELL , CHRISTINE			\$72,853		\$0	\$0	\$0
B	BOARD SECRETARY I							\$72,853
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	CAMPBELL , SHAWN			\$110,069	\$7,620	\$7,328	\$0	\$125,017
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARDONA , JOSEPH			\$107,090	\$7,620	\$3,418	\$0	\$118,128
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARPENTER , MARY			\$69,428	\$0	\$0	\$0	\$69,428
B	STENOGRAPHER							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARRIGAN , RENEE			\$70,557	\$0	\$98	\$0	\$70,655
B	INT'L OFFICER'S SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	66 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARSON , JERRY			\$110,271	\$7,147	\$5,738	\$0	\$123,156
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARTAGENA , JUAN			\$116,472	\$7,620	\$2,331	\$0	\$126,423
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARTER , KEYSA			\$42,897	\$0	\$0	\$0	\$42,897
B	CLERK TYPIST							
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARUSO , JANICE			\$66,051	\$0	\$0	\$0	\$66,051
B	STENOGRAPHER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARYN , DONALD			\$121,901	\$9,900	\$4,298	\$0	\$136,099
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	CASH , ALFONZO			\$109,988	\$7,620	\$4,708	\$0	\$122,316
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CASH , YVONNE			\$107,878	\$7,620	\$3,747	\$0	\$119,245
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CATALFIO , MARIA			\$58,656	\$0	\$0	\$0	\$58,656
B	INT'L OFFICER'S SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CATANZARO , LINDA			\$128,545	\$7,620	\$3,000	\$0	\$139,165
B	ASSISTANT - MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	CATTELL , CHAD			\$107,220	\$7,620	\$4,270	\$0	\$119,110
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CAUCCI , PAOLO			\$121,067	\$6,600	\$5,305	\$0	\$132,972
B	ASSISTANT MINOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHAMBERLAIN , DEBORAH			\$121,393	\$7,280	\$5,474	\$0	\$134,147
B	ASSISTANT MINOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHANDLER , ANTHONY			\$121,700	\$7,620	\$4,189	\$0	\$133,509
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHAPEL , JULAUNDA			\$68,465	\$0	\$517	\$0	\$68,982
B	SECRETARY I (MAJOR DEPT)							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CHAPMAN , INGRID			\$85,974			\$0		\$0		\$0		\$85,974		
B	TEMPORARY CAMPAIGN ASSOCI														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CHAVEZ , DIANA			\$67,968			\$0		\$0		\$0		\$67,968		
B	STENOGRAPHER														
C	NONE														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CHIU , YIN PING			\$116,240			\$6,368		\$8,234		\$0		\$130,842		
B	ORGANIZER														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CIERS , RONKE			\$18,757			\$1,439		\$864		\$0		\$21,060		
B	AUDITOR														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	COBB , TIMOTHY			\$116,340			\$6,600		\$6,480		\$0		\$129,420		
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	COIFFARD , GERARD			\$110,069			\$7,196		\$4,212		\$0		\$121,477		
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	COLE , BRIAN			\$112,821			\$7,620		\$4,773		\$0		\$125,214		
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	COLEMAN , MELVIN			\$125,811			\$7,620		\$7,772		\$0		\$141,203		
B	ASSISTANT - MAJOR														
C	NONE														
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		50 %
A	COLLINS , ROBERT			\$116,038			\$7,196		\$8,436		\$0		\$131,670		
B	SERVICING REP														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLOMBO , LISA			\$44,738		\$0		\$0
B	STENOGRAPHER							
C	NONE							\$44,738
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COMAI , ANDREW			\$128,315		\$7,620		\$0
B	ASSISTANT - MAJOR							
C	NONE							\$141,817
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	22 %	Schedule 18 General Overhead	5 %
A	CONNOR , JAMIE			\$69,142		\$0		\$0
B	BOOKKEEPER BI							
C	NONE							\$69,142
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COOPER , PATRICK			\$116,472		\$6,839		\$0
B	SERVICING REP							
C	NONE							\$126,873
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COPELAND , MONA			\$114,029		\$7,620		\$0
B	SERVICING REP							
C	NONE							\$126,638
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CORI , ROBERT			\$80,558		\$0		\$0
B	ELECTRICIAN							
C	NONE							\$80,558
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	COUGHLIN , SEAN			\$125,545		\$7,620		\$0
B	ASSISTANT - MAJOR							
C	NONE							\$140,730
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COULTER , COURTNEY			\$48,501		\$0		\$0
B	CLERK TYPIST							
C	NONE							\$48,501
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	COULTER , DARRELL			\$117,457	\$7,620	\$4,681	\$0	\$129,758
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COVILLE , AMIE			\$115,957	\$6,600	\$2,089	\$0	\$124,646
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COX , MICHAEL			\$116,038	\$7,620	\$5,808	\$0	\$129,466
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CRAIG , JASON			\$107,100	\$7,620	\$4,580	\$0	\$119,300
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CRANK , PAULA			\$67,801	\$0	\$0	\$0	\$67,801
B	GENERAL A - MAINTENANCE							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	CRAYON , RICHARD			\$51,676	\$3,810	\$1,824	\$0	\$57,310
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CRUMP , CHRISTOPHER			\$122,808	\$7,620	\$6,706	\$0	\$137,134
B	ASSISTANT - MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CRUZ , NANCY			\$61,155	\$0	\$1,090	\$0	\$62,245
B	TEMPORARY CAMPAIGN ASSOCI							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CUNNINGHAM , JOHN			\$116,796	\$7,620	\$3,870	\$0	\$128,286
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	CURRENT , ELANJUA			\$108,852	\$7,620	\$6,828	\$0	\$123,300
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CZAPE , BRYAN			\$125,315	\$6,600	\$6,593	\$0	\$138,508
B	ASSISTANT - MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	D ANGELO , SEAN			\$107,352	\$7,620	\$2,988	\$0	\$117,960
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAIGNEAU , MICHAEL			\$72,795	\$0	\$0	\$0	\$72,795
B	UTILITY REPAIRMAN							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DANIELS , ALZADA			\$108,359	\$7,620	\$7,200	\$0	\$123,179
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DANIELSON , RONDA			\$115,985	\$7,620	\$3,726	\$0	\$127,331
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DARDEN , TIARA			\$70,606	\$0	\$0	\$0	\$70,606
B	INT'L OFFICER'S SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %
A	DART-PADOVER , MARGARET			\$47,912	\$0	\$0	\$0	\$47,912
B	TEMPORARY CAMPAIGN ASSOCI							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAVENPORT , CHARLES			\$116,038	\$7,620	\$5,938	\$0	\$129,596
B	SERVICING REP							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	DAVIDSON , JUDITH					\$125,545		\$6,600		\$5,641		\$0		\$137,786
B	ASSISTANT - MAJOR													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	DAVIS , KELLI					\$67,160		\$0		\$0		\$0		\$67,160
B	CLERK TYPIST													
C	NONE													
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying		4 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	DAVIS , SANDRA					\$125,545		\$7,535		\$3,477		\$0		\$136,557
B	ASSISTANT - MAJOR													
C	NONE													
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying		6 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	DAVIS , TROY					\$134,780		\$6,600		\$4,998		\$0		\$146,378
B	TOP ADMINISTRATIVE ASSIST													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	DAWES , SHANE					\$129,722		\$6,600		\$4,621		\$0		\$140,943
B	ASSISTANT - MAJOR													
C	NONE													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A	DAWES , STEVEN					\$128,456		\$7,620		\$5,369		\$19,551		\$160,996
B	ASSISTANT - REGION													
C	NONE													
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	DE SPAIN , LUCAS					\$108,859		\$7,620		\$9,317		\$0		\$125,796
B	SERVICING REP													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	DEARING , KENNETH					\$118,321		\$7,620		\$9,505		\$0		\$135,446
B	SERVICING REP													
C	NONE													
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying		3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	DEDIC , SCOTT					\$121,619		\$7,620		\$7,154		\$0		\$136,393
B	SERVICING REP													

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DEFELIPPO , ANGELA							
B	TEMPORARY CAMPAIGN ASSOCI			\$13,114		\$0	\$410	\$0
C	NONE							\$13,524
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DEVER , ROY							
B	SERVICING REP			\$116,038		\$7,620	\$6,760	\$0
C	NONE							\$130,418
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DEVRIEZE , ADRIEN							
B	SERVICING REP			\$105,129		\$7,620	\$9,868	\$0
C	NONE							\$122,617
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DI COSOLA , MICHAEL							
B	SERVICING REP			\$116,240		\$7,620	\$6,025	\$0
C	NONE							\$129,885
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DI IACOVO , FRED							
B	ASSISTANT - MAJOR			\$125,545		\$7,620	\$4,672	\$0
C	NONE							\$137,837
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DICKERSON , LAURA							
B	SERVICING REP			\$115,922		\$7,432	\$3,487	\$0
C	NONE							\$126,841
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DOKHO , JEFFREY							
B	ASSISTANT - MAJOR			\$129,067		\$7,620	\$4,136	\$0
C	NONE							\$140,823
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DOOLEY , TIMOTHY							
B	STOCKROOM CLERK			\$68,209		\$0	\$0	\$0
C	NONE							\$68,209
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	DORSEY , JOHNNIE							
B	ORGANIZER			\$115,922	\$7,620	\$3,439	\$0	\$126,981
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DOTY , RICKIE							
B	SERVICING REP			\$116,472	\$7,620	\$8,462	\$0	\$132,554
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DRAPER , BRIAN							
B	SERVICING REP			\$116,141	\$7,620	\$5,715	\$0	\$129,476
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DREW , JOHN							
B	SERVICING REP			\$116,472	\$7,620	\$3,028	\$0	\$127,120
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DUBREE , RONNIE							
B	SERVICING REP			\$116,038	\$7,620	\$6,884	\$0	\$130,542
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DUNN , ANDREW							
B	SYSTEMS ANALYST			\$116,240	\$7,620	\$3,987	\$0	\$127,847
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	DUNN , GREGG							
B	ASSISTANT MINOR			\$121,284	\$7,535	\$3,835	\$0	\$132,654
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DUNN , JODEY							
B	ASSISTANT MINOR			\$121,081	\$7,620	\$7,672	\$0	\$136,373
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DUTCHER , BRADLEY							
B	ASSISTANT - REGION			\$128,213	\$7,620	\$11,404	\$8,562	\$155,799
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A	DVALISHVILI , LEILA							
B	TEMPORARY CAMPAIGN ASSOCI			\$34,708	\$0	\$0	\$0	\$34,708
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EADDY , WILLIAM							
B	ASSISTANT - MAJOR			\$125,222	\$6,600	\$9,989	\$0	\$141,811
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EASTERDAY , BETH							
B	STENOGRAPHER			\$46,376	\$0	\$0	\$0	\$46,376
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EBLIN , JOHN							
B	ASSISTANT - MAJOR			\$124,519	\$7,620	\$6,465	\$0	\$138,604
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ECHEVERRIA , ESPERANSA							
B	ORGANIZER			\$115,906	\$7,620	\$7,997	\$0	\$131,523
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EDWARDS , R SCOTT							
B	AUDITOR			\$105,533	\$6,984	\$8,026	\$0	\$120,543
C	NONE							
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ELLEDGE , SHERROD							
B	GRANT			\$125,281	\$7,620	\$5,505	\$0	\$138,406
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ELLIS , WILLIAM							
B	SERVICING REP			\$116,038	\$7,620	\$7,441	\$0	\$131,099
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ENGLAND , GARY							
B	ORGANIZER			\$116,038	\$7,620	\$11,099	\$0	\$134,757
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ENGLE , SANDRA						\$125,315		\$7,620		\$6,374		\$0	\$139,309	
B	ASSISTANT - MAJOR												\$0		
C	NONE												\$0		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying			15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ENGLISH , TEVIN						\$81,703		\$0		\$0		\$0	\$81,703	
B	TEMPORARY CAMPAIGN ASSOCI												\$0		
C	NONE												\$0		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ENGRAM , VERNELL						\$70,265		\$0		\$0		\$0	\$70,265	
B	BOARD SECRETARY I												\$0		
C	NONE												\$0		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ERNSTES , DANNY						\$111,856		\$7,620		\$5,741		\$0	\$125,217	
B	SERVICING REP												\$0		
C	NONE												\$0		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying			40 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ESKRIDGE , RILEY						\$106,876		\$7,620		\$6,759		\$0	\$121,255	
B	ASSISTANT MINOR												\$0		
C	NONE												\$0		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ESPINOSA , YOLANDA						\$70,141		\$0		\$0		\$0	\$70,141	
B	BOARD SECRETARY I												\$0		
C	NONE												\$0		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying			3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	EVANS , ROBERT						\$128,735		\$7,620		\$4,611		\$0	\$140,966	
B	BENEFIT REP												\$0		
C	NONE												\$0		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	EWLES , JOYCE						\$116,141		\$7,620		\$5,557		\$0	\$129,318	
B	SERVICING REP												\$0		
C	NONE												\$0		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	FABER , JEFFREY						\$109,988		\$7,620		\$5,123		\$0	\$122,731	
B	SERVICING REP												\$0		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FAIN , SHAWN			\$125,222		\$7,620	\$5,452	\$0
B	ASSISTANT - MAJOR							\$138,294
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FARRELL , LAUREN			\$120,046		\$7,620	\$6,488	\$0
B	SERVICING REP							\$134,154
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FENG , THEODORE			\$128,116		\$7,620	\$37,511	\$0
B	ASSISTANT - REGION							\$173,247
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FERNANDEZ , JORGE			\$115,957		\$7,535	\$11,052	\$0
B	ORGANIZER							\$134,544
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FERRO , JOSEPH			\$108,725		\$7,620	\$4,589	\$0
B	SERVICING REP							\$120,934
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FEYERS , ANTHONY			\$115,957		\$7,620	\$2,615	\$0
B	SERVICING REP							\$126,192
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FIELDS , CHARISSA			\$115,781		\$4,947	\$2,411	\$0
B	ORGANIZER							\$123,139
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FIGGERS , FRANK			\$16,000		\$0	\$109	\$0
B	INTERN							\$16,109
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	FISHER , SUSAN							
B	SECRETARY I (MAJOR DEPT)			\$70,505	\$0	\$0	\$0	\$70,505
C	NONE							
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FLORES , RUBEN							
B	ADMINISTRATIVE ASSISTANT			\$81,277	\$3,665	\$4,410	\$0	\$89,352
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FOLLIS , TRACY							
B	SECRETARY I (MAJOR DEPT)			\$43,155	\$0	\$1,412	\$0	\$44,567
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FOSTER , MIGUEL							
B	ADMINISTRATIVE ASSISTANT			\$131,203	\$6,600	\$3,809	\$0	\$141,612
C	NONE							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FOWLER , JAMES							
B	SECURITY			\$50,440	\$1,631	\$381	\$0	\$52,452
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	FOX , BRETT							
B	ASSISTANT - MAJOR			\$127,562	\$7,620	\$7,211	\$0	\$142,393
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FRAMMARTINO , STEVEN							
B	SERVICING REP			\$66,670	\$4,995	\$1,681	\$0	\$73,346
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FREDLINE , BRIAN							
B	ASSISTANT MINOR			\$121,284	\$6,600	\$4,779	\$0	\$132,663
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FREEMAN , CHRISTIAAN							
B	SERVICING REP			\$115,957	\$7,620	\$6,933	\$0	\$130,510
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	FRIDAY , TROY			\$109,618	\$7,620	\$8,335	\$0	\$125,573
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FRIEDBERG , EMILY			\$118,292	\$7,620	\$3,535	\$0	\$129,447
B	ASSISTANT MINOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FUDGE , KATHARINE			\$68,619	\$0	\$0	\$0	\$68,619
B	BOOKKEEPER BI							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GAFA , KENNETH			\$115,246	\$7,620	\$4,188	\$0	\$127,054
B	ASSISTANT MINOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GAJEWSKI , STEPHEN			\$106,884	\$7,620	\$4,103	\$0	\$118,607
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GALLAGHER , CHRISTOPHER			\$121,284	\$6,600	\$3,139	\$0	\$131,023
B	ASSISTANT MINOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GALLAGHER , JAMES			\$131,860	\$7,620	\$5,192	\$0	\$144,672
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GALLO , MARIA			\$62,277	\$0	\$0	\$0	\$62,277
B	BOARD SECRETARY I							
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GAMBLE , SANDRA			\$10,500	\$0	\$245	\$0	\$10,745
B	INTERN							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	GANATRA , NIRAJ					\$151,936	\$7,620		\$3,513	\$0		\$163,069			
B	GENERAL COUNSEL														
C	NONE														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	GARCIA , ANTHONY					\$116,472	\$7,620		\$4,097	\$0		\$128,189			
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	GARLAND , ROBERT					\$115,883	\$7,620		\$7,528	\$0		\$131,031			
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	GATES , FRANK					\$88,337	\$7,620		\$4,550	\$0		\$100,507			
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	GEIGER , PATRICIA					\$104,579	\$7,620		\$2,885	\$0		\$0		\$115,084	
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	GEIS-LAFATA , CYNTHIA					\$70,574	\$0		\$0	\$0		\$0		\$70,574	
B	SECRETARY I (MAJOR DEPT)														
C	NONE														
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		11 %
A	GERASIMOVICH , JOSEPH					\$98,725	\$0		\$0	\$0		\$0		\$98,725	
B	HEATING/AIR COND OPERATOR														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	GERASIMOVICH-ARM , DEBRA					\$71,050	\$0		\$0	\$0		\$0		\$71,050	
B	BOOKKEEPER A														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	GEROMIN , KIMBERLY					\$134,780	\$6,600		\$3,357	\$0		\$0		\$144,737	
B	TOP ADMINISTRATIVE ASSIST														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A	GIACHINO , ALYSSA			\$31,509		\$0	\$1,130	\$0 \$32,639
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	GIARDINA , CARMEN			\$115,957		\$7,620	\$4,780	\$0 \$128,357
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	GIBBS , MENNEN			\$108,457		\$7,620	\$5,274	\$0 \$121,351
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	GILBERT , JOSHUA			\$115,896		\$7,620	\$4,286	\$0 \$127,802
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	GIVENS , IAN			\$107,709		\$7,620	\$3,988	\$0 \$119,317
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	GLANTON , ROBERT			\$116,240		\$6,600	\$2,500	\$0 \$125,340
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	GLENNING , MICHAEL			\$132,703		\$7,620	\$4,732	\$0 \$145,055
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 2 %
A	GODFREY , DON			\$131,169		\$7,620	\$3,902	\$0 \$142,691
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	GOFF , ROBERT							
B	ASSISTANT - MAJOR			\$122,277	\$7,620	\$6,234	\$0	\$136,131
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GOLDEN , RUTH							
B	ASSISTANT MINOR			\$121,381	\$7,620	\$5,115	\$0	\$134,116
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GOMEZ , THOMAS							
B	SERVICING REP			\$104,571	\$7,620	\$4,352	\$0	\$116,543
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GOODWIN , DARRYL							
B	ASSISTANT - REGION			\$128,456	\$7,620	\$5,153	\$0	\$141,229
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GORDON , DEMETRIA							
B	SERVICING REP			\$109,860	\$5,636	\$2,784	\$0	\$118,280
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRACE , GRANT							
B	SERVICING REP			\$116,038	\$7,620	\$6,643	\$0	\$130,301
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRAUGARD , CATHERINE							
B	BOARD SECRETARY II			\$73,257	\$0	\$1,347	\$0	\$74,604
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GREEN , ANDREA							
B	SERVICING REP			\$109,988	\$6,961	\$6,541	\$0	\$123,490
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRIMES , MICHAEL							
B	TOP ADMINISTRATIVE ASSIST			\$140,167	\$6,600	\$3,807	\$0	\$150,574
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	GROSNICKLE , BRIAN			\$125,627	\$6,600	\$4,230	\$0	\$136,457
B	ASSISTANT MINOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRZYWACZ , JASON			\$115,906	\$7,620	\$12,532	\$0	\$136,058
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GUCCIARDO , JOSEPH			\$78,580	\$3,036	\$2,502	\$0	\$84,118
B	ASSISTANT MINOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GUERRERO , BEATRIZ			\$48,135	\$0	\$174	\$0	\$48,309
B	TEMPORARY CAMPAIGN ASSOCI							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAASIS , MARK			\$131,860	\$7,396	\$2,079	\$0	\$141,335
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAASIS , SANDRA			\$116,472	\$7,620	\$4,127	\$0	\$128,219
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAMILTON , CHARLES			\$95,076	\$6,181	\$12,852	\$0	\$114,109
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HANDE , RUTHANN			\$131,139	\$7,535	\$5,398	\$0	\$144,072
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARBERT , LISA			\$70,413	\$0	\$0	\$0	\$70,413
B	LEGAL ASSISTANT							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration		3 %
A	HARCHARIK , GERALD						\$106,022		\$7,620	\$5,803			\$0		\$119,445
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	HARDING , PHILIP						\$80,100		\$0	\$591			\$0		\$80,691
B	TEMPORARY CAMPAIGN LEAD -														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	HARDY , GEORGE						\$128,420		\$7,620	\$5,847			\$0		\$141,887
B	ADMINISTRATIVE ASSISTANT														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	HARKINS , TINA						\$40,719		\$0	\$0			\$0		\$40,719
B	CLERK TYPIST														
C	NONE														
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying			8 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	HARRELL , SYNNOMON						\$134,214		\$7,620	\$3,616			\$0		\$145,450
B	BENEFIT REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	HARRIS , ADAM						\$18,912		\$0	\$0			\$0		\$18,912
B	MAINTENANCE-PGC														
C	NONE														
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		7 %
A	HARRIS , CLINT						\$115,985		\$7,620	\$7,682			\$0		\$131,287
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying			75 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	HARRIS , CYNTHIA						\$108,050		\$7,620	\$6,251			\$0		\$121,921
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying			3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	HARRIS , JAMES						\$116,240		\$7,620	\$5,455			\$0		\$129,315
B	SERVICING REP														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARRISON , KELLI			\$107,232		\$7,620	\$10,206	\$0
B	SERVICING REP							\$125,058
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAWKINS , HARVEY			\$124,556		\$7,620	\$4,924	\$0
B	ASSISTANT - MAJOR							\$137,100
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HEARD , RODERICK			\$115,957		\$7,620	\$4,569	\$0
B	SERVICING REP							\$128,146
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HEGGIE , ERIC			\$106,863		\$7,620	\$2,520	\$0
B	SERVICING REP							\$117,003
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HENDRIX , RONALD			\$128,365		\$7,620	\$9,314	\$0
B	ASSISTANT - REGION							\$145,299
C	NONE							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HENNINGER , CHRISTINA			\$68,445		\$0	\$0	\$0
B	CLERK TYPIST							\$68,445
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HENRY , SCOTT			\$117,538		\$7,620	\$5,375	\$0
B	SERVICING REP							\$130,533
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HERNANDEZ , FERNANDO			\$96,366		\$0	\$10,218	\$0
B	TEMPORARY CAMPAIGN ASSOCI							\$106,584
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	HERNANDEZ , JOE							
B	ORGANIZER			\$116,038	\$7,620	\$10,672	\$0	\$134,330
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HINER , HARRISON							
B	TEMPORARY CAMPAIGN ASSOCI			\$43,299	\$0	\$748	\$0	\$44,047
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOCKING , JODI							
B	TEMPORARY CAMPAIGN ASSOCI			\$21,758	\$0	\$0	\$0	\$21,758
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HODGE , JOHN							
B	INTERN			\$18,000	\$0	\$1,928	\$0	\$19,928
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOGSETT , OMER							
B	SERVICING REP			\$116,320	\$7,620	\$11,062	\$0	\$135,002
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOLMES , MORLETTA							
B	INTERN			\$28,800	\$0	\$2,261	\$0	\$31,061
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOLTON , JAMES							
B	SERVICING REP			\$105,001	\$7,620	\$6,103	\$0	\$118,724
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HONSINGER , EDWARD							
B	SERVICING REP			\$115,922	\$7,620	\$6,823	\$0	\$130,365
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOUGH , CHERYLENE							
B	ASSISTANT - MAJOR			\$125,315	\$7,620	\$4,076	\$0	\$137,011
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	HOYLES , BARBARA			\$68,383	\$0	\$1,227	\$0	\$69,610
B	INT'L OFFICER'S SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HUDDLESTON , DANNY			\$116,240	\$7,535	\$4,292	\$0	\$128,067
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HUDDLESTON , THOMAS			\$121,746	\$6,864	\$4,694	\$0	\$133,304
B	ASSISTANT - MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HUHN , CHARLES			\$26,763	\$2,847	\$0	\$0	\$29,610
B	MISC 2 MANAGER							
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HUNTLEY , CATRINA			\$69,698	\$0	\$1,565	\$0	\$71,263
B	BOOKKEEPER BI							
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ISAACSON , RICHARD			\$131,707	\$7,620	\$3,840	\$0	\$143,167
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	JACOBSON , SCOTT			\$8,676	\$1,451	\$0	\$0	\$10,127
B	MISC 2 MANAGER							
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JANSEN , ELDA			\$10,117	\$0	\$0	\$0	\$10,117
B	BOARD SECRETARY I							
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JAREMA , JEFFREY			\$106,358	\$7,620	\$3,419	\$0	\$117,397
B	SERVICING REP							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	JATTA , ABDOLIE					\$102,350		\$7,620		\$3,793		\$0		\$113,763
B	SYSTEMS ANALYST													
C	NONE													
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		3 %	Schedule 19 Administration		5 %
A	JEWELL , DERIK					\$104,981		\$7,620		\$4,125		\$0		\$116,726
B	SERVICING REP													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	JEWELL , JUSTIN					\$115,866		\$6,600		\$3,278		\$0		\$125,744
B	SERVICING REP													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	JOHNSON , BRIAN					\$147,807		\$7,511		\$3,057		\$0		\$158,375
B	SERVICING REP													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	JOHNSON , MILES					\$67,761		\$0		\$0		\$0		\$67,761
B	TEMPORARY CAMPAIGN ASSOCI													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	JOHNSON , SYLVIA					\$125,261		\$7,620		\$3,515		\$0		\$136,396
B	ASSISTANT - MAJOR													
C	NONE													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	JOHNSON , TERRANCE					\$102,297		\$7,620		\$3,627		\$0		\$113,544
B	SYSTEMS ANALYST													
C	NONE													
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		3 %	Schedule 19 Administration		5 %
A	JOHNSON , TIFFANY					\$109,965		\$7,620		\$5,638		\$0		\$123,223
B	SERVICING REP													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	JOHNSON-TOINS , SHEILA					\$116,351		\$6,940		\$4,950		\$0		\$128,241
B	ASSISTANT MINOR													

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JONES , ADRIENNE			\$22,634		\$0		\$0
B	CLERK TYPIST							
C	NONE							\$22,634
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JONES , LEE			\$130,306		\$6,600		\$0
B	ASSISTANT - MAJOR							
C	NONE							\$141,931
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JONES , ROBERT			\$107,026		\$7,620		\$0
B	SERVICING REP							
C	NONE							\$120,016
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JORDAN , GARY			\$113,620		\$7,620		\$0
B	SERVICING REP							
C	NONE							\$125,982
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JURACEK , JAMES			\$129,809		\$7,535		\$0
B	ASSISTANT - MAJOR							
C	NONE							\$141,875
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KARAZIA , ALAN			\$131,203		\$7,620		\$0
B	ADMINISTRATIVE ASSISTANT							
C	NONE							\$142,688
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	KARGES , WILLIAM			\$139,641		\$7,620		\$0
B	ATTORNEY							
C	NONE							\$152,939
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KARTSISTARIS , ANN MARIE			\$69,248		\$0		\$0
B	BOARD SECRETARY II							
C	NONE							\$69,248
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	KEATTS , BRANDON							
B	ASSISTANT - MAJOR			\$125,153	\$7,620	\$5,154	\$0	\$137,927
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KEATTS , FRANK							
B	EXECUTIVE ADMIN ASSISTANT			\$140,368	\$6,600	\$5,082	\$0	\$152,050
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KECK , MARY							
B	STENOGRAPHER			\$67,774	\$0	\$0	\$0	\$67,774
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KEGERREIS , LEIGH							
B	SERVICING REP			\$115,883	\$7,620	\$5,038	\$0	\$128,541
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KELLY , DAVID							
B	SERVICING REP			\$116,240	\$7,620	\$5,819	\$0	\$129,679
C	NONE							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KELLY , DREW							
B	INTERN			\$36,210	\$0	\$0	\$0	\$36,210
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KELLY , JENNIFER							
B	ADMINISTRATIVE ASSISTANT			\$131,203	\$7,620	\$2,795	\$0	\$141,618
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KERR , MICHAEL							
B	ASSISTANT MINOR			\$120,981	\$7,620	\$8,181	\$0	\$136,782
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KIM , PAUL							
B	ORGANIZER			\$66,707	\$0	\$33	\$0	\$66,740
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	KING , WAYNE			\$116,320	\$7,450	\$3,901	\$0	\$127,671
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KING , WILLIAM			\$128,367	\$6,600	\$7,549	\$0	\$142,516
B	ASSISTANT - MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KLAUS , KARL			\$117,972	\$7,620	\$5,972	\$0	\$131,564
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KLEPPER , MICHAEL			\$116,038	\$7,620	\$6,142	\$0	\$129,800
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KOSHEBA , DANIEL			\$116,240	\$7,620	\$8,487	\$0	\$132,347
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KRAMER , SUSAN			\$37,257	\$0	\$0	\$0	\$37,257
B	PUBLIC RELATIONS REP							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KRUMHOLZ , MICHAEL			\$116,472	\$7,620	\$11,706	\$0	\$135,798
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KUMASI-NAKURU , FANINA			\$90,839	\$4,320	\$1,004	\$0	\$96,163
B	SECURITY							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	KURZYNNIEC , THOMAS			\$9,381	\$720	\$91	\$0	\$10,192
B	SERVICING REP							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	LACEY , JACQUELINE						\$69,082		\$0	\$0			\$0		\$69,082
B	BOOKKEEPER A														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	LACOUR , MICHAEL						\$131,139		\$7,620	\$4,622			\$0		\$143,381
B	ADMINISTRATIVE ASSISTANT														
C	NONE														
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		3 %	Schedule 19 Administration		5 %
A	LAGE , MICHELLE						\$76,352		\$0	\$502			\$0		\$76,854
B	INT'L OFFICER'S SECRETARY														
C	NONE														
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying			3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration		23 %
A	LAKEMAN , JAMES						\$115,957		\$7,620	\$8,564			\$0		\$132,141
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	LANG , KENNETH						\$116,038		\$7,620	\$2,433			\$0		\$126,091
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	LANGE , JONATHAN						\$81,688		\$0	\$0			\$0		\$81,688
B	CARPENTER														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	LARKINS , SHEILA						\$26,398		\$0	\$0			\$0		\$26,398
B	BOOKKEEPER BI														
C	NONE														
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		3 %	Schedule 19 Administration		5 %
A	LAUKA , STEPHEN						\$116,240		\$6,241	\$5,086			\$0		\$127,567
B	AUDITOR														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		97 %
A	LAWSON , JERRY						\$115,906		\$7,620	\$7,154			\$0		\$130,680
B	SERVICING REP														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LEAK , CONNIE			\$116,320		\$6,600	\$6,453	\$0
B	SERVICING REP							\$129,373
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LEAKE , MARY			\$70,087		\$0	\$0	\$0
B	INT'L OFFICER'S SECRETARY							\$70,087
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LEE , ANTON			\$23,075		\$0	\$0	\$0
B	TEMPORARY EMPLOYEE							\$23,075
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LEE , LOREESE			\$120,981		\$6,600	\$5,201	\$0
B	ASSISTANT MINOR							\$132,782
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LEE , MICHAEL			\$120,952		\$7,620	\$8,747	\$0
B	GRANT							\$137,319
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LEISS , JAMIE			\$116,038		\$5,956	\$7,971	\$0
B	ORGANIZER							\$129,965
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LEITNER , JULIA			\$59,499		\$0	\$749	\$0
B	TEMPORARY CAMPAIGN ASSOCI							\$60,248
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LENTZ , MARIE			\$69,515		\$0	\$0	\$0
B	BOOKKEEPER BI							\$69,515
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	LEON , JOELYN							
B	BOARD SECRETARY I			\$70,406	\$0	\$10	\$0	\$70,416
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LEVANDUSKY , TIMOTHY							
B	SERVICING REP			\$80,961	\$3,036	\$1,763	\$0	\$85,760
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LEVINSON , MENAHEM							
B	ASSISTANT - MAJOR			\$125,972	\$7,620	\$3,979	\$0	\$137,571
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	LEWIS , DEREK							
B	GENERAL A - MAINTENANCE			\$67,986	\$0	\$0	\$0	\$67,986
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LEWIS , WILLIE							
B	OUTSIDE SECURITY GUARDS			\$13,756	\$0	\$0	\$0	\$13,756
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	LIBURDI , MARK							
B	ADMINISTRATIVE ASSISTANT			\$131,317	\$7,620	\$6,893	\$0	\$145,830
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LICARI , PAMELA							
B	INT'L OFFICER'S SECRETARY			\$75,872	\$0	\$0	\$0	\$75,872
C	NONE							
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %
A	LILLEY , GORDON							
B	ORGANIZER			\$124,605	\$9,900	\$18,008	\$0	\$152,513
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LINDELL , LANCE							
B	SERVICING REP			\$116,240	\$7,620	\$4,939	\$0	\$128,799
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	LONG , STEVEN			\$121,067	\$6,600	\$7,161	\$0	\$134,828
B	ASSISTANT MINOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LOWERY , MONIQUE			\$66,341	\$0	\$0	\$0	\$66,341
B	BOOKKEEPER BI							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	LOYD , DELRICO			\$120,887	\$7,620	\$7,691	\$0	\$136,198
B	ASSISTANT MINOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LUNA , ARTHUR			\$116,472	\$7,620	\$8,863	\$0	\$132,955
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LUNDBERG , KRISTY			\$116,141	\$7,620	\$2,036	\$0	\$125,797
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MACEY , EDWARD			\$113,549	\$7,620	\$2,273	\$0	\$123,442
B	ATTORNEY							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MALLON , KAROL			\$116,141	\$7,620	\$10,839	\$0	\$134,600
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MALLORY , RICKIE			\$102,043	\$7,620	\$5,322	\$0	\$114,985
B	SECURITY DEPT HEAD							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MALONE , KOURTNEY			\$53,859	\$0	\$0	\$0	\$53,859
B	BOOKKEEPER BI							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			4 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		1 %
A	MARK , NEVILLE				\$116,472			\$7,620		\$4,125		\$0		\$128,217	
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MARKRAY , TRACY				\$91,914			\$7,620		\$5,419		\$0		\$104,953	
B	PRESIDENTS SECURITY														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	MARTIN , DENISE				\$68,954			\$0		\$853		\$0		\$69,807	
B	INT'L OFFICER'S SECRETARY														
C	NONE														
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying			3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MARTIN , KIERAN				\$116,240			\$7,620		\$6,258		\$0		\$130,118	
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MARTIN , NATHANIEL				\$121,067			\$8,470		\$4,076		\$0		\$133,613	
B	ASSISTANT MINOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MARTIN , TERRIEA				\$120,916			\$6,600		\$4,204		\$0		\$131,720	
B	ASSISTANT MINOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MASINO , SHARON				\$108,041			\$7,620		\$5,920		\$0		\$121,581	
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MASON , FLOYD				\$107,232			\$7,620		\$6,378		\$0		\$121,230	
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MASON , JOSEPH				\$74,911			\$0		\$345		\$0		\$75,256	
B	INT'L OFFICER'S SECRETARY														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A	MATTHEWS , DAVID			\$116,215		\$6,600	\$3,521	\$0
B	SERVICING REP							\$126,336
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	MAYNARD , KAILEN			\$13,211		\$0	\$27	\$0
B	LAW CLERK							\$13,238
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 % Schedule 19 Administration
A	MAYOR , PHILIP			\$68,712		\$5,588	\$1,800	\$0
B	ATTORNEY							\$76,100
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	MC COLLUM , JOHN			\$110,069		\$7,620	\$8,015	\$0
B	SERVICING REP							\$125,704
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	MC COWN , MICHAEL			\$74,539		\$0	\$1,276	\$0
B	TEMPORARY CAMPAIGN ASSOCI							\$75,815
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	MC MILLIN , VIRGINIA			\$116,320		\$7,620	\$6,246	\$0
B	SERVICING REP							\$130,186
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	MCCALEBB , ELAINA			\$71,397		\$0	\$0	\$0
B	MULTILITH OPERATOR - HEAV							\$71,397
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 % Schedule 19 Administration
A	MCCALLUM , KARL			\$89,638		\$0	\$0	\$0
B	HEATING/AIR COND OPERATOR							\$89,638
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	MCDANIEL , TODD							
B	SERVICING REP			\$108,175	\$7,620	\$9,824	\$0	\$125,619
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MCGOWAN , EDWARD							
B	SERVICING REP			\$116,472	\$7,620	\$3,827	\$0	\$127,919
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MCKENNA , AUDREY							
B	SECRETARY I (MAJOR DEPT)			\$68,817	\$0	\$0	\$0	\$68,817
C	NONE							
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MCKIVENS , MONICA							
B	SERVICING REP			\$109,988	\$7,620	\$7,420	\$0	\$125,028
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MCTAGGART , CHRISTOPHER							
B	SERVICING REP			\$107,306	\$7,620	\$4,204	\$0	\$119,130
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MEDINA , MARIA							
B	SERVICING REP			\$51,701	\$3,810	\$29,898	\$0	\$85,409
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MEEHLE , MICHELLE							
B	CLERK TYPIST			\$68,121	\$0	\$287	\$0	\$68,408
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MELARA , JOSE							
B	ASSISTANT - MAJOR			\$125,222	\$7,620	\$8,923	\$0	\$141,765
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MELTON , JOHN							
B	ASSISTANT MINOR			\$121,533	\$6,600	\$5,688	\$0	\$133,821
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A	METHNER , ROBERT			\$71,436	\$0	\$0	\$0	\$71,436
B	BOOKKEEPER A							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MICHALIK , CHRISTINE			\$69,606	\$0	\$0	\$0	\$69,606
B	LEGAL ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	MIGGINS-COLEMAN , LA TONYA			\$116,038	\$7,620	\$10,510	\$0	\$134,168
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MIKULAN , ROBERT			\$115,957	\$7,620	\$4,288	\$0	\$127,865
B	RESEARCH SPECIALIST							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MILLER , BLAKE			\$131,860	\$6,600	\$2,133	\$0	\$140,593
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MILLER , LYNDA			\$66,914	\$0	\$0	\$0	\$66,914
B	BOOKKEEPER A							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MILLER , MICHAEL			\$115,957	\$7,620	\$6,536	\$0	\$130,113
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MILLER , ROBERT			\$121,067	\$7,620	\$4,683	\$0	\$133,370
B	ASSISTANT MINOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MILLER , TAMMIE			\$70,491	\$0	\$0	\$0	\$70,491
B	INT'L OFFICER'S SECRETARY							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		1 %
A	MILLS , WALTER						\$120,981		\$7,620		\$6,397		\$0		\$134,998
B	ASSISTANT MINOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MITCHELL , KEVIN						\$116,998		\$4,823		\$1,796		\$0		\$123,617
B	SYSTEMS ANALYST														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MITCHELL , SUSANNE						\$140,368		\$7,620		\$3,570		\$0		\$151,558
B	ADMINISTRATIVE ASSISTANT														
C	NONE														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	MOORE , DERRICK						\$115,957		\$7,620		\$12,844		\$0		\$136,421
B	ORGANIZER														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MOORE , JOHN						\$120,200		\$7,620		\$7,127		\$0		\$134,947
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MOORE , KIMBERLY						\$106,286		\$7,620		\$3,385		\$0		\$117,291
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MOORE , LINDEN						\$54,083		\$2,049		\$2,761		\$0		\$58,893
B	ASSISTANT MINOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MORANA , SALVATORE						\$116,320		\$6,600		\$4,178		\$0		\$127,098
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MOREL , JOSEPH						\$107,001		\$7,620		\$8,414		\$0		\$123,035
B	SERVICING REP														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MORGAN , KENDALL			\$70,283		\$0		\$0
B	BOOKKEEPER A							
C	NONE							\$70,283
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MOROSKI , CHRISTINE			\$116,240		\$6,600		\$124,659
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MORRAST , KENNETH			\$115,906		\$7,620		\$130,868
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MORRIS , PATRICIA			\$119,619		\$6,984		\$131,190
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MORRISON , CANDICE			\$26,250		\$2,032		\$28,620
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOSS , KIM							
B	INT'L OFFICER'S SECRETARY			\$58,477		\$0		\$58,477
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOULTRIE , FRANK							
B	ASSISTANT MINOR			\$121,381		\$6,600		\$132,268
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOYA , GLORIA							
B	ASSISTANT - MAJOR			\$18,009		\$1,185		\$19,447
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	MUGFORD , AMY							
B	BOOKKEEPER A			\$73,044	\$0	\$3,367	\$0	\$76,411
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	MULIOLIS , RYAN							
B	BOOKKEEPER BI			\$67,434	\$0	\$0	\$0	\$67,434
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MUND , MICHAEL							
B	SERVICING REP			\$115,957	\$7,620	\$12,098	\$0	\$135,675
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MYERS , RONA							
B	ADMINISTRATIVE SECRETARY			\$57,822	\$0	\$0	\$0	\$57,822
C	NONE							
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	MYRICK , SHARON							
B	SECRETARY I (MAJOR DEPT)			\$62,019	\$0	\$910	\$0	\$62,929
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NALEVANKO , GEORGE							
B	AUDITOR			\$117,740	\$7,620	\$7,551	\$0	\$132,911
C	NONE							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NANO , GEORGE							
B	SERVICING REP			\$115,957	\$7,620	\$7,038	\$0	\$130,615
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NANOS , NICHOLAS							
B	SYSTEMS ANALYST			\$116,240	\$7,620	\$5,617	\$0	\$129,477
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	NASSAR , JOSHUA							
B	ADMINISTRATIVE ASSISTANT			\$131,249	\$7,620	\$2,664	\$0	\$141,533
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	NDRECA , VALENTIN			\$37,525	\$0	\$0	\$0	\$37,525
B	BOOKKEEPER BI							
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	NEAL , CHRISTINE			\$69,529	\$0	\$0	\$0	\$69,529
B	BOARD SECRETARY II							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NEARGARDNER , KEITH			\$116,472	\$7,535	\$1,880	\$0	\$125,887
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NEGOVAN , BRIAN			\$111,095	\$7,535	\$3,438	\$0	\$122,068
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	76 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NELOMS , ANTHONY			\$51,921	\$5	\$0	\$0	\$51,926
B	OUTSIDE SECURITY GUARDS							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	NESTOR , KATHLEEN			\$69,383	\$0	\$0	\$0	\$69,383
B	BOOKKEEPER BI							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NICHOLS , MARY JO			\$49,916	\$0	\$0	\$0	\$49,916
B	CLERK TYPIST							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NICKELHOFF , DEBORAH			\$74,724	\$0	\$0	\$0	\$74,724
B	INT'L OFFICER'S SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	NOLEN , DARRYL							
B	TOP ADMINISTRATIVE ASSIST							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	O DONNELL , RICHARD						\$125,545		\$6,600	\$4,226			\$0		\$136,371
B	ASSISTANT - MAJOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	O ROURKE , MICHAEL						\$116,472		\$7,620	\$8,862			\$0		\$132,954
B	ORGANIZER														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	OGDAHL LAWS , SARAH						\$115,906		\$7,620	\$5,425			\$0		\$128,951
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying			40 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	OHL , RAYE						\$107,169		\$7,620	\$6,327			\$0		\$121,116
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	OLDT , MATTHEW						\$56,374		\$0	\$0			\$0		\$56,374
B	OUTSIDE SECURITY GUARDS														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	OLSON , CAROL						\$73,336		\$0	\$0			\$0		\$73,336
B	INT'L OFFICER'S SECRETARY														
C	NONE														
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying			4 %	Schedule 17 Contributions		3 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration		0 %
A	ORTEGA , HECTOR						\$117,388		\$7,620	\$4,999			\$0		\$130,007
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	OWEN , KRIS						\$131,564		\$5,693	\$3,877			\$0		\$141,134
B	ADMINISTRATIVE ASSISTANT														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	OWENS , CHRISTOPHER						\$44,876		\$2,208	\$2,683			\$0		\$49,767
B	SERVICING REP														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PACK , AKEEM			\$13,324		\$0		\$0
B	LAW CLERK							
C	NONE							\$13,324
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	PACK , KEVIN			\$116,038		\$7,620	\$11,344	
B	AUDITOR							\$0
C	NONE							\$135,002
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PAGAC , DAVID			\$110,000		\$7,620	\$4,770	
B	SERVICING REP							\$0
C	NONE							\$122,390
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PALMER , GEORGE			\$120,069		\$7,620	\$9,871	
B	SERVICING REP							\$0
C	NONE							\$137,560
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PANCZYK , BONNIE			\$67,027		\$0	\$0	
B	LEGAL ASSISTANT							\$0
C	NONE							\$67,027
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	PARIS , DAVID			\$118,553		\$7,620	\$2,788	
B	SERVICING REP							\$0
C	NONE							\$128,961
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PARKER , SANDRA			\$116,320		\$5,817	\$3,276	
B	SERVICING REP							\$0
C	NONE							\$125,413
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PARRINO-KING , MELISSA			\$69,983		\$0	\$0	
B	BOOKKEEPER A							\$0
C	NONE							\$69,983
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	PATRICK , SHANNON							
B	BOARD SECRETARY I			\$70,518	\$0	\$0	\$0	\$0,518
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PAULIN , GEORGETTA							
B	ORGANIZER			\$115,985	\$7,620	\$13,138	\$0	\$136,743
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PEAKE , RACHEL							
B	BOARD SECRETARY II			\$67,823	\$0	\$0	\$0	\$67,823
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PEARSON , VANCE							
B	ASSISTANT - REGION			\$128,456	\$6,600	\$8,660	\$46,611	\$190,327
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PEDERSEN , KELLY							
B	BOARD SECRETARY II			\$67,678	\$0	\$0	\$0	\$67,678
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PERKINS , DAVID							
B	SERVICING REP			\$110,248	\$7,620	\$10,807	\$0	\$128,675
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PERRY , HAROLD							
B	SECURITY			\$90,736	\$4,320	\$1,004	\$0	\$96,060
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	PERRY , KAITLYN							
B	INT'L OFFICER'S SECRETARY			\$52,572	\$0	\$147	\$0	\$52,719
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PERRY , TONYA							
B	INT'L OFFICER'S SECRETARY			\$75,999	\$0	\$307	\$0	\$76,306
C	NONE							
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	PETER , KRISTYNE			\$143,477	\$7,620	\$3,511	\$7,429	\$162,037
B	INTERNATIONAL AFFAIRS DIR							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	PETERSON , ANGELIQUE			\$121,612	\$7,620	\$4,006	\$0	\$133,238
B	ASSISTANT - MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PETERSON , WILLIAM			\$121,533	\$7,620	\$4,905	\$0	\$134,058
B	ASSISTANT MINOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PETTY , DARREN			\$120,200	\$7,535	\$7,387	\$0	\$135,122
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PHELPS , MEGAN			\$10,528	\$0	\$0	\$0	\$10,528
B	CLERK TYPIST							
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PHILLIPS , ANNE			\$70,303	\$0	\$0	\$0	\$70,303
B	BOOKKEEPER A							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	PHILLIPS , LAURINDA			\$61,241	\$0	\$0	\$0	\$61,241
B	SWITCHBOARD OPERATOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PIERCE , CASSONYA			\$61,996	\$0	\$0	\$0	\$61,996
B	BOOKKEEPER A							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	PIETRO , DENN							
B	PUBLIC RELATIONS REP							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PISCOPO , VINCENT			\$121,284		\$7,620	\$5,139	\$0
B	ASSISTANT MINOR							\$134,043
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	POET , GREGORY			\$131,139		\$6,600	\$4,900	\$0
B	ADMINISTRATIVE ASSISTANT							\$142,639
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	POLING , BRIAN			\$68,770		\$0	\$0	\$0
B	STOCKROOM CLERK							\$68,770
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	POLLACK , DEBRA			\$107,666		\$7,620	\$3,967	\$0
B	SERVICING REP							\$119,253
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	POPE , BRADLEY			\$116,038		\$7,620	\$12,707	\$0
B	ORGANIZER							\$136,365
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PORAY , IRENE			\$107,228		\$7,620	\$7,768	\$0
B	AUDITOR							\$122,616
C	NONE							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PREISLER , JOSEPH			\$107,761		\$7,620	\$4,689	\$0
B	SERVICING REP							\$120,070
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PRICE , ANTHONY			\$32,165		\$0	\$0	\$0
B	SYSTEMS ANALYST							\$32,165
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	PRICE , CYNTHIA			\$71,888		\$0	\$29	\$0
B	INT'L OFFICER'S SECRETARY							\$71,917

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 % Schedule 19 Administration 5 %
A	PRIEST , BRIAN							
B	MAINTENANCE MANAGER			\$118,548		\$7,620	\$4,495	\$0 \$130,663
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A	PURCELL , THOMAS							
B	SERVICING REP			\$116,320		\$7,620	\$4,940	\$0 \$128,880
C	NONE							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	QUINN , JULIE				\$53,157		\$0	
B	INT'L OFFICER'S SECRETARY						\$0	\$0 \$53,157
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 1 %
A	QUIROZ , VICTOR							
B	SERVICING REP			\$108,515		\$7,620	\$5,028	\$0 \$121,163
C	NONE							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	RAINEY , ANTHONY							
B	SERVICING REP			\$116,141		\$7,620	\$8,165	\$0 \$131,926
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	RAMIREZ , JOSE MANUEL							
B	TTEMPORARY CAMPAIGN ASSOCI			\$45,911		\$0	\$108	\$0 \$46,019
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	RANSOM , REGINALD							
B	ASSISTANT - MAJOR			\$125,315		\$7,620	\$6,614	\$0 \$139,549
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	RATZLOFF , JANET							
B	BOARD SECRETARY II			\$69,242		\$0	\$0	\$0 \$69,242
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	REED , SUSAN			\$115,868	\$7,620	\$17,602	\$0	\$141,090
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	REEDER , DANNISHA			\$13,031	\$0	\$0	\$0	\$13,031
B	INT'L OFFICER'S SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	1 %
A	REGNIER , TAMARA			\$48,279	\$0	\$218	\$0	\$48,497
B	ADMINISTRATIVE SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	REID , GARY			\$115,957	\$7,620	\$6,835	\$0	\$130,412
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	REISS , ERIC			\$106,413	\$7,620	\$4,778	\$0	\$118,811
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RENKIEWICZ , CYNTHIA			\$68,061	\$0	\$0	\$0	\$68,061
B	TECH AID I							
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	RESTIVO , MICHELLE			\$72,330	\$0	\$0	\$0	\$72,330
B	INT'L OFFICER'S SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	REYES , DANIEL			\$107,426	\$7,620	\$4,555	\$0	\$119,601
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	REYNA , ENRIQUE			\$56,537	\$0	\$1,349	\$0	\$57,886
B	TEMPORARY CAMPAIGN LEAD -							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	RICE , DOUGLAS			\$103,204	\$1,233	\$711	\$0	\$105,148
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RICHARDSON , VICTORIA			\$69,778	\$0	\$0	\$0	\$69,778
B	BOOKKEEPER BI							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RICHTER , DOVEY			\$70,687	\$0	\$1,904	\$0	\$72,591
B	BOARD SECRETARY I							
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RIGGINS , ROBERT			\$106,090	\$7,620	\$9,074	\$0	\$122,784
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RIOUX , JOSEPH			\$124,780	\$7,620	\$4,602	\$0	\$137,002
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RIVERA , EDWIN			\$116,285	\$7,620	\$7,589	\$0	\$131,494
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROBINSON , LORENZO			\$109,988	\$7,620	\$4,080	\$0	\$121,688
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROBISON , MICHAEL			\$110,503	\$7,620	\$4,763	\$0	\$122,886
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROBLES , SUSAN			\$116,038	\$7,620	\$4,226	\$0	\$127,884
B	SERVICING REP							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	RODOWSKY , SHARON						\$68,182		\$0	\$0			\$0		\$68,182
B	STENOGRAPHER														
C	NONE														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			4 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		1 %
A	RODRIGUEZ-JIMENE , JORGE						\$107,713		\$7,620	\$4,567			\$0		\$119,900
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ROGERS , JAMES						\$116,472		\$7,620	\$10,261			\$0		\$134,353
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying			90 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ROIVAS , NADJA						\$129,717		\$6,857	\$5,369			\$0		\$141,943
B	ASSISTANT - MAJOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ROMERO , MANUEL						\$116,472		\$7,620	\$6,609			\$0		\$130,701
B	AUDITOR														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		90 %
A	ROMERO , TRACY						\$125,164		\$7,620	\$6,475			\$0		\$139,259
B	ASSISTANT - MAJOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	RONQUILLO , MARISELA LOP						\$120,617		\$7,280	\$4,855			\$0		\$132,752
B	GRANT														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ROSADO , MILTON						\$116,240		\$5,757	\$2,941			\$0		\$124,938
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ROSENBERG , KAREN						\$116,141		\$6,600	\$2,774			\$0		\$125,515
B	SERVICING REP														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROSS , KIMBERLY							
B	ADMINISTRATIVE SECRETARY			\$68,621		\$0		
C	NONE						\$0	\$68,621
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROSS , MARIA							
B	CLERK TYPIST			\$66,915		\$0		
C	NONE						\$0	\$66,915
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROTHENBERG , BRIAN							
B	ADMINISTRATIVE ASSISTANT			\$133,608		\$7,620		
C	NONE						\$0	\$145,618
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROUSE , DANA							
B	ASSISTANT MINOR			\$121,533		\$6,600		
C	NONE						\$0	\$134,420
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROY , SUKANYA							
B	TECH AID I			\$15,803		\$0		
C	NONE						\$0	\$15,803
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	ROZA , SHIRA							
B	ATTORNEY			\$119,199		\$7,620		
C	NONE						\$0	\$128,906
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RUTH , JEANINE							
B	INT'L OFFICER'S SECRETARY			\$70,158		\$0		
C	NONE						\$0	\$70,158
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RUTOVIC , NIKOLA							
B	SERVICING REP			\$109,988		\$7,620		
C	NONE						\$0	\$124,135
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	SAFFOLD , DEANNE							
B	ADMINSTRATIVE ACCOUNTANT			\$117,457	\$7,620	\$3,360	\$0	\$128,437
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SAIZ , AMANDA							
B	TEMPORARY CAMPAIGN ASSOCI			\$80,751	\$0	\$79	\$0	\$80,830
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SALINAS , ROSEMARIE							
B	ASSISTANT MINOR			\$116,284	\$7,620	\$3,319	\$0	\$127,223
C	NONE							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SAMATI , RAVAHN							
B	TEMPORARY CAMPAIGN ASSOCI			\$80,766	\$0	\$540	\$0	\$81,306
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SANTANA , JOSE							
B	SERVICING REP			\$116,472	\$7,620	\$9,228	\$0	\$133,320
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SAUCEDA , ENEDELIA							
B	OUTSIDE SECURITY GUARDS			\$52,756	\$0	\$0	\$0	\$52,756
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SAVAGE , THOMAS							
B	SERVICING REP			\$125,761	\$7,511	\$11,767	\$0	\$145,039
C	NONE							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SAWDY , CAROL							
B	BOARD SECRETARY II			\$75,341	\$0	\$266	\$0	\$75,607
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHEITLIN , BRUCE							
B	SERVICING REP			\$107,365	\$7,620	\$10,993	\$0	\$125,978
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	SCHLEICHER , LEINDA			\$106,621	\$7,620	\$3,215	\$0	\$117,456
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHOLLENBERGER , NOVA			\$58,617	\$0	\$0	\$0	\$58,617
B	STENOGRAPHER							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHULZ , KRISTIE			\$72,505	\$0	\$373	\$0	\$72,878
B	BOARD SECRETARY I							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHWANDA , BRADLEY			\$116,240	\$7,620	\$10,535	\$15,546	\$149,941
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHWARTZ , CHRISTOPHER			\$125,164	\$7,620	\$7,226	\$0	\$140,010
B	ASSISTANT - MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHWIEFERT , WALTER			\$104,376	\$7,620	\$3,481	\$0	\$115,477
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCIOTTI , ROBERT			\$128,456	\$7,620	\$4,868	\$0	\$140,944
B	BENEFIT REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCOTT , DANIEL			\$106,876	\$7,620	\$4,811	\$0	\$119,307
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCOTT , LISA			\$68,107	\$0	\$0	\$0	\$68,107
B	INT'L OFFICER'S SECRETARY							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	SCOTT , ROSEANNE					\$67,789	\$0		\$0	\$0		\$0		\$67,789	
B	SWITCHBOARD OPERATOR														
C	NONE														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SCOTT , SHARON					\$125,811	\$7,620		\$2,982	\$0		\$0		\$136,413	
B	ASSISTANT - MAJOR														
C	NONE														
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		88 %
A	SCOTT-MEREDITH , SUSANNE					\$105,207	\$7,620		\$2,145	\$0		\$0		\$114,972	
B	RESEARCH SPECIALIST														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SCRUSE , BETTY JO					\$68,828	\$0		\$0	\$0		\$0		\$68,828	
B	SECRETARY I (MAJOR DEPT)														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	SCRUSE , NAJAH					\$13,190	\$0		\$0	\$0		\$0		\$13,190	
B	TEMPORARY EMPLOYEE														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SEARS , DEBORA					\$15,333	\$0		\$0	\$0		\$0		\$15,333	
B	LOST WAGES														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SEE , RUSSELL					\$18,946	\$0		\$0	\$0		\$0		\$18,946	
B	LOCAL UNION OFFICERS														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SERRA , FRANKIE					\$115,906	\$7,620		\$4,794	\$0		\$0		\$128,320	
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SHAKE , JAMES					\$137,644	\$7,620		\$3,975	\$0		\$0		\$149,239	
B	ACTUARY														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHAW , VERNON					\$7,620	\$5,560	\$0
B	ASSISTANT MINOR							
C	NONE							\$134,161
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHEPARD , DARRELL							
B	SERVICING REP					\$8,450		\$0
C	NONE							\$132,310
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHEPARD , STEVEN							
B	GRANT					\$7,620	\$7,458	\$0
C	NONE							\$136,506
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHOEMAKER , DAVID							
B	ASSISTANT - MAJOR					\$7,365	\$5,017	\$0
C	NONE							\$139,104
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHOEMAKER , MICHAEL							
B	SERVICING REP					\$7,620	\$3,632	\$0
C	NONE							\$127,237
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHORTRIDGE , CASANDRA							
B	SERVICING REP					\$7,620	\$4,762	\$0
C	NONE							\$122,370
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHOUP , STUART							
B	ATTORNEY					\$7,620	\$3,338	\$0
C	NONE							\$128,217
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHROCK , JEFFREY							
B	SERVICING REP					\$7,620	\$4,840	\$0
C	NONE							\$129,165
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	SIDDIQI , NAGHMANA							
B	ASSISTANT - MAJOR			\$125,261	\$7,620	\$2,978	\$0	\$135,859
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SIERRA SANTIAGO , LARISA			\$29,466	\$0	\$0	\$0	\$29,466
B	CLERK TYPIST							
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SILVA , JUAN			\$42,655	\$0	\$0	\$0	\$42,655
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SILVI , JOAN			\$116,038	\$7,620	\$3,831	\$0	\$127,489
B	PUBLIC RELATIONS REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SIMMONS , BLAIR							
B	ATTORNEY			\$140,216	\$7,620	\$3,316	\$0	\$151,152
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SIMPSON , DEBORAH			\$68,609	\$0	\$0	\$0	\$68,609
B	SECRETARY I (MAJOR DEPT)							
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	1 %
A	SIMS , CHRISTOPHER							
B	SERVICING REP			\$109,813	\$7,620	\$3,734	\$0	\$121,167
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SIMS , JAMES							
B	M4			\$20,400	\$0	\$0	\$0	\$20,400
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SIMS , TAMARA							
B	INTERN			\$12,165	\$0	\$0	\$0	\$12,165
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A								
B								
C								

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	SIVIN , DARIUS			\$115,957	\$7,620	\$3,175	\$0	\$126,752
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SKELLY , CHRISTOPHER			\$115,868	\$7,620	\$2,970	\$0	\$126,458
B	PUBLIC RELATIONS REP							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SKUDLAREK , LEO			\$107,355	\$7,620	\$5,449	\$0	\$120,424
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SMITH , DARCY			\$71,906	\$0	\$537	\$0	\$72,443
B	BOARD SECRETARY I							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SMITH , HAILE			\$17,798	\$0	\$0	\$0	\$17,798
B	TEMPORARY EMPLOYEE							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SMITH , HOLLIE			\$72,559	\$0	\$0	\$0	\$72,559
B	INT'L OFFICER'S SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SMITH , MITCHELL			\$125,811	\$7,620	\$9,688	\$0	\$143,119
B	ASSISTANT - MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %
A	SMITH , TIMOTHY			\$116,920	\$7,620	\$9,281	\$0	\$133,821
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SMITH-GILLIAM , WANDA			\$116,215	\$7,620	\$11,782	\$0	\$135,617
B	ORGANIZER							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SNOW , ROGER			\$117,088			\$7,620		\$5,072		\$0		\$129,780		
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SNYDER , DAVID			\$61,096			\$4,530		\$35,914		\$0		\$101,540		
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SOBCZYNSKI , MARY FRAN			\$128,315			\$7,620		\$3,812		\$0		\$139,747		
B	ASSISTANT - MAJOR														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	SOCIER , DEBRA			\$67,162			\$0		\$1,449		\$0		\$68,611		
B	CLERK TYPIST														
C	NONE														
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying			8 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SODKO , JEFFREY			\$145,829			\$7,620		\$1,653		\$0		\$155,102		
B	ASST GENERAL COUNSEL														
C	NONE														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A	SOLDATE , JAMES			\$115,957			\$7,620		\$5,097		\$0		\$128,674		
B	ORGANIZER														
C	NONE														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SOMMER , SCOTT			\$116,240			\$7,620		\$5,227		\$0		\$129,087		
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SOMMERRVILLE , GARRY			\$116,472			\$7,620		\$3,654		\$0		\$127,746		
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SPACIL , MICHAEL			\$116,038			\$7,620		\$4,150		\$0		\$127,808		
B	SERVICING REP														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SPANGLER , DEANNA			\$51,714		\$0		\$0
B	OUTSIDE SECURITY GUARDS							
C	NONE							\$51,714
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SPARKS , DANNY			\$83,043		\$3,036	\$6,352	
B	SERVICING REP							
C	NONE							\$92,431
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SPAYDE , PATRICK			\$107,090		\$7,620	\$4,157	
B	SERVICING REP							
C	NONE							\$118,867
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SPETH , GARY			\$77,136		\$3,665	\$4,110	
B	SERVICING REP							
C	NONE							\$84,911
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SPRINGATE , COLLEEN			\$116,240		\$7,535	\$5,235	
B	SERVICING REP							
C	NONE							\$129,010
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STAFFORD , CHRISTINA			\$47,093		\$0		
B	LEGAL ASSISTANT							
C	NONE							\$47,093
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	STAHL , STEPHEN			\$107,832		\$7,620	\$3,628	
B	SERVICING REP							
C	NONE							\$119,080
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STALNAKER , DAVID			\$115,957		\$6,600	\$7,319	
B	SERVICING REP							
C	NONE							\$129,876
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	STANTON , JAMES			\$108,788	\$7,620	\$7,292	\$0	\$123,700
B	AUDITOR							
C	NONE							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STATEN , MAURICE			\$125,545	\$6,600	\$5,896	\$0	\$138,041
B	ASSISTANT - MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STEPHEN , WILLIAM			\$120,402	\$7,620	\$7,584	\$0	\$135,606
B	AUDITOR							
C	NONE							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STEVENSON , ADAM			\$107,393	\$7,620	\$8,199	\$0	\$123,212
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STEWARD , STACIE			\$108,610	\$7,620	\$3,673	\$0	\$119,903
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STOEY , CATHERINE			\$120,927	\$7,620	\$4,659	\$0	\$133,206
B	ASSISTANT MINOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STONE , MICHAEL			\$131,465	\$7,620	\$6,105	\$0	\$145,190
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STOUT , STEVEN			\$108,036	\$6,803	\$8,302	\$0	\$123,141
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STRICKLAND , BENJAMIN			\$113,922	\$7,620	\$5,817	\$0	\$127,359
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	STROLLE , MARK			\$66,515	\$3,029	\$2,440	\$0	\$71,984
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STROUD , KELLI			\$69,412	\$0	\$0	\$0	\$69,412
B	SECRETARY I (MAJOR DEPT)							
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STROWD , JAMES			\$108,869	\$7,620	\$5,769	\$0	\$122,258
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STUGLIN , FRANK			\$128,456	\$7,620	\$2,702	\$0	\$138,778
B	ASSISTANT - REGION							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SUELL , REBECCA			\$125,545	\$6,600	\$3,714	\$0	\$135,859
B	ASSISTANT - MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SUNDAR , DIVYA			\$31,060	\$0	\$0	\$0	\$31,060
B	TEMPORARY CAMPAIGN ASSOCI							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SWANSON , DEREK			\$80,126	\$0	\$745	\$0	\$80,871
B	TEMPORARY CAMPAIGN ASSOCI							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SWEENEY , NEAL			\$23,145	\$0	\$330	\$0	\$23,475
B	TEMPORARY CAMPAIGN ASSOCI							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SWEENEY , PATRICK			\$115,641	\$7,620	\$9,882	\$0	\$133,143
B	SERVICING REP							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SZAFRANSKI , JOHN						\$120,916		\$6,600	\$5,022			\$0		\$132,538
B	ASSISTANT MINOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SZAFRANSKI , KRISTA						\$66,664		\$4,995	\$3,091			\$0		\$74,750
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SZCZEPANIAK , TED						\$116,038		\$7,620	\$3,320			\$0		\$126,978
B	RESEARCH SPECIALIST														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	TAFFE , JEAN						\$64,742		\$0	\$0			\$0		\$64,742
B	STOCKROOM CLERK														
C	NONE														
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		3 %	Schedule 19 Administration		5 %
A	TALLARITA , WILLIAM						\$115,957		\$7,620	\$6,378			\$0		\$129,955
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	TARPEY , KELLY						\$78,683		\$0	\$947			\$0		\$79,630
B	INT'L OFFICER'S SECRETARY														
C	NONE														
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		11 %	Schedule 19 Administration		20 %
A	TAYLOR , DOUGLAS						\$116,472		\$7,124	\$6,148			\$0		\$129,744
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	TAYLOR , MARK						\$118,119		\$7,620	\$7,116			\$0		\$132,855
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	TEACHENOR , MATTHEW						\$116,472		\$7,620	\$5,997			\$0		\$130,089
B	SERVICING REP														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TERRY , JEFFREY							
B	ASSISTANT MINOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	THOMAS , ARTHUR							
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	THOMAS , DARLENE							
B	CLERK TYPIST							
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	THOMAS , JASON							
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	THOMAS , MILTON							
B	SYSTEMS ANALYST							
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	THOMAS , RODNEY							
B	TEMPORARY CAMPAIGN ASSOCI							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TILLERY , STEVE							
B	AUDITOR							
C	NONE							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TIMMER , GARY							
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	TIPPY , COLETTE							
B	INTERN			\$28,000	\$0	\$7,571	\$0	\$35,571
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TISCHER , EMILI							
B	TECH AID I			\$34,020	\$0	\$0	\$0	\$34,020
C	NONE							
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	TISCHLER , TAMMIE							
B	ATTORNEY			\$139,982	\$6,600	\$4,204	\$0	\$150,786
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	TISEO , ROBERT							
B	ADMINISTRATIVE ASSISTANT			\$131,203	\$6,600	\$3,940	\$0	\$141,743
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TOLBERT , KEVIN							
B	ASSISTANT - MAJOR			\$125,164	\$6,600	\$3,480	\$0	\$135,244
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TOLDO , FREDERICK							
B	SERVICING REP			\$116,038	\$6,600	\$7,791	\$0	\$130,429
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TOLLIVER , VAUGHAN							
B	SERVICING REP			\$110,271	\$7,620	\$6,368	\$0	\$124,259
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TORRES , EDGAR							
B	SERVICING REP			\$108,644	\$7,620	\$4,146	\$0	\$120,410
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TORRES , NICHOLAS							
B	SYSTEMS ANALYST			\$89,315	\$6,435	\$10,808	\$0	\$106,558
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	TOWNSEND , KIM			\$120,402	\$7,620	\$5,193	\$5,228	\$138,443
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TROUP , ANTOINETTE			\$65,628	\$0	\$0	\$0	\$65,628
B	PHOTO LAYOUT TYPIST							
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	TRULL , DANNY			\$115,906	\$7,620	\$9,590	\$0	\$133,116
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TRUSS , AUBREY			\$58,271	\$0	\$0	\$0	\$58,271
B	OUTSIDE SECURITY GUARDS							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	TURNER , DELLA			\$68,650	\$0	\$24	\$0	\$68,674
B	SECRETARY I (MAJOR DEPT)							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TURNER-BAILEY , RENEE			\$131,430	\$7,620	\$4,748	\$0	\$143,798
B	BENEFIT REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	UNRUH , KAREN							
B	BOOKKEEPER A			\$49,755	\$0	\$0	\$0	\$49,755
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	UPTMOR , MATTHEW							
B	ASSISTANT MINOR			\$123,919	\$7,620	\$11,324	\$0	\$142,863
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VASQUEZ , CLAUDIA							
B	GENERAL A - MAINTENANCE			\$32,772	\$0	\$0	\$0	\$32,772
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	VELASQUEZ , ROXANA					\$15,957	\$0		\$0	\$0		\$0	\$15,957		
B	INT'L OFFICER'S SECRETARY														
C	NONE														
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		8 %
A	VELEZ , DARIENNE					\$31,275	\$0		\$0	\$0		\$0	\$31,275		
B	ORGANIZER														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	VENERI , PHILIP					\$69,832	\$0		\$0	\$0		\$0	\$69,832		
B	GENERAL A - MAINTENANCE														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	VINCETT , MELISSA					\$40,375	\$0		\$557	\$0		\$0	\$40,932		
B	TEMPORARY CAMPAIGN ASSOCI														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	VIRELLI , DIANE					\$111,993	\$7,620		\$3,643	\$0			\$123,256		
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	VISCOMI , CHRISTOPHER					\$125,315	\$7,620		\$6,201	\$0			\$139,136		
B	ASSISTANT - MAJOR														
C	NONE														
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	VULTAGGIO , TONY					\$120,981	\$7,620		\$5,919	\$0			\$134,520		
B	ASSISTANT MINOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WADE , JASON					\$109,381	\$7,620		\$3,324	\$0			\$120,325		
B	RESEARCH SPECIALIST														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WAINAINA , PHAEDRA					\$12,954	\$0		\$0	\$0		\$0	\$0		\$12,954
B	LAW CLERK														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	WALDEN , JONATHON			\$39,000		\$0	\$3,302	
B	TEMPORARY CAMPAIGN ASSOCI							\$0
C	NONE							\$42,302
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WALKER , HELEN			\$115,896		\$7,620	\$14,935	
B	ORGANIZER							\$0
C	NONE							\$138,451
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WALKER , JEFFERY			\$107,426		\$7,620	\$2,512	
B	SERVICING REP							\$0
C	NONE							\$117,558
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WALKER , RONALD			\$25,134		\$0	\$0	
B	SERVICING REP							\$0
C	NONE							\$25,134
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WALKER , TAMARA			\$66,617		\$0	\$0	
B	CLERK TYPIST							\$0
C	NONE							\$66,617
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WALLACE , ELLEN			\$116,796		\$7,620	\$4,541	
B	SERVICING REP							\$0
C	NONE							\$128,957
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WATTS , JENNIFER			\$15,020		\$0	\$0	
B	KITCHEN LEAD-PGC							\$0
C	NONE							\$15,020
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WEBB , CHRISTOPHER			\$107,426		\$7,620	\$7,114	
B	SERVICING REP							\$0
C	NONE							\$122,160
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	WEBER , THOMAS							
B	ASSISTANT - MAJOR			\$125,415	\$7,620	\$6,638	\$0	\$139,673
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WEEMS , FREDERICK							
B	SERVICING REP			\$106,957	\$7,620	\$6,917	\$0	\$121,494
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WEIR , LYNNE							
B	BOOKKEEPER BI			\$69,369	\$0	\$0	\$0	\$69,369
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WELLS , SUSAN							
B	BOARD SECRETARY II			\$69,248	\$0	\$0	\$0	\$69,248
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WHARTON , LOUIS							
B	SERVICING REP			\$116,472	\$7,620	\$3,235	\$0	\$127,327
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WHITAKER , DENEEN							
B	ASSISTANT - MAJOR			\$125,315	\$7,620	\$5,650	\$0	\$138,585
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WHITE , LA CHANDRA							
B	SERVICING REP			\$115,906	\$7,620	\$5,967	\$0	\$129,493
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WHITED , MICHAEL							
B	SERVICING REP			\$116,240	\$7,620	\$4,514	\$0	\$128,374
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLIAMS , ANDREA							
B	CLERK TYPIST			\$67,846	\$0	\$0	\$0	\$67,846
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A	WILLIAMS , ANGELA			\$70,305	\$0	\$0	\$0	\$70,305
B	BOOKKEEPER A							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WILLIAMS , BRANDON			\$69,596	\$1,482	\$365	\$0	\$71,443
B	SECURITY							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WILLIAMS , JIMMIE			\$117,972	\$7,620	\$4,667	\$0	\$130,259
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLIAMS , MARK			\$63,000	\$3,036	\$2,001	\$0	\$68,037
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLIAMS , MATTHEW			\$105,245	\$7,620	\$3,119	\$0	\$115,984
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLIAMS JR , RON							
B	ELECTRICIAN FOREMAN							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WILSON , ALLEN							
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WINIARSKI , LAURA							
B	BOARD SECRETARY II							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WIRGAU , KIMBERLY							
B	MULTILITH OPERATOR - HEAV							
C	NONE							
				\$70,401	\$0	\$0	\$0	\$70,401

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		3 %	Schedule 19 Administration		5 %
A	WIRGAU , NORMAN						\$81,421		\$0	\$0			\$0		\$81,421
B	CARPENTER														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	WOLFE , SUSAN						\$32,319		\$0	\$505			\$0		\$32,824
B	SECRETARY I (MAJOR DEPT)														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WONG , SUSAN						\$72,072		\$0	\$268			\$0		\$72,340
B	STENOGRAPHER														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WOOD , KENNETH						\$69,355		\$0	\$0			\$0		\$69,355
B	MULTILITH OPERATOR - HEAV														
C	NONE														
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		3 %	Schedule 19 Administration		5 %
A	WOODARD , BEVERLY						\$74,451		\$0	\$874			\$0		\$75,325
B	INT'L OFFICER'S SECRETARY														
C	NONE														
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying			3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WOODS , FRANK						\$116,240		\$7,408	\$11,994			\$0		\$135,642
B	ORGANIZER														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WOODS , JACKIE						\$113,104		\$7,620	\$7,005			\$0		\$127,729
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		2 %
A	WOOLMAN , MICHAEL						\$110,503		\$7,535	\$6,256			\$0		\$124,294
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WRIGHT , ANGELA						\$116,320		\$7,620	\$6,438			\$0		\$130,378
B	AUDITOR														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WRIGHT , FAYE			\$67,228		\$0		
B	SWITCHBOARD OPERATOR					\$0		\$0
C	NONE							\$67,228
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WURTZEL , CHAD			\$115,906		\$7,620	\$5,682	
B	SERVICING REP							\$0
C	NONE							\$129,208
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WYATT , OTEN			\$116,141		\$7,620	\$6,009	
B	SERVICING REP							\$0
C	NONE							\$129,770
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WYKOWSKI , WESLEY			\$119,948		\$7,620	\$5,544	
B	SUPERINTENDENT PROPERTY/M							\$0
C	NONE							\$133,112
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	ZANNETTI , JEFFREY			\$106,826		\$7,620	\$6,247	
B	SERVICING REP							\$0
C	NONE							\$120,693
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ZENT , JAMES			\$116,472		\$7,620	\$6,421	
B	SERVICING REP							\$0
C	NONE							\$130,513
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ZIMMERLA , STEVEN			\$125,222		\$6,600	\$6,290	
B	ASSISTANT - MAJOR							\$0
C	NONE							\$138,112
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ZIMMERMAN , JONATHAN			\$105,139		\$7,620	\$12,769	
B	SERVICING REP							\$0
C	NONE							\$125,528
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	ZUCKSCHWERDT , SCOTT							
B	SERVICING REP			\$115,957	\$7,620	\$7,869	\$0	\$131,446
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BINZ , JEFFREY							
B	SERVICING REP			\$117,972	\$7,620	\$6,017		\$131,609
C	NONE							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$305,494	\$527	\$4,536	\$0	\$310,557
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
Total Employee Disbursements				\$66,920,533	\$3,364,900	\$2,814,127	\$102,927	\$73,202,487
Less Deductions								\$30,927,238
Net Disbursements								\$42,275,249

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

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular	430,871	Yes
Members (Total of all lines above)	430,871	
Agency Fee Payers*	19,185	
Total Members/Fee Payers	450,056	

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

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

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

1. Named Payer Itemized Receipts	\$36,308,151
2. Named Payer Non-itemized Receipts	\$2,537,143
3. All Other Receipts	\$1,154,605
4. Total Receipts	\$39,999,899

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES

1. Named Payee Itemized Disbursements	\$21,072,411
2. Named Payee Non-itemized Disbursements	\$11,133,180
3. To Officers	\$2,181,884
4. To Employees	\$61,796,699
5. All Other Disbursements	\$3,400,653
6. Total Disbursements	\$99,584,827

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING

1. Named Payee Itemized Disbursements	\$2,955,992
2. Named Payee Non-itemized Disbursements	\$371,615
3. To Officers	\$141,512
4. To Employees	\$3,178,829
5. All Other Disbursements	\$425,289
6. Total Disbursements	\$7,073,237

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS

1. Named Payee Itemized Disbursements	\$389,125
2. Named Payee Non-itemized Disbursements	\$43,681
3. To Officers	\$8,257
4. To Employees	\$74,306
5. All Other Disbursements	\$157,752
6. Total Disbursements	\$673,121

SCHEDULE 18 GENERAL OVERHEAD

1. Named Payee Itemized Disbursements	\$14,682,550
2. Named Payee Non-itemized Disbursements	\$732,572
3. To Officers	\$4,846
4. To Employees	\$4,914,389
5. All Other Disbursements	\$484,021
6. Total Disbursements	\$20,818,378

SCHEDULE 19 UNION ADMINISTRATION

1. Named Payee Itemized Disbursements	\$4,012,667
2. Named Payee Non-itemized Disbursements	\$478,423
3. To Officers	\$83,151
4. To Employees	\$3,238,271
5. All Other Disbursements	\$765,454
6. Total Disbursements	\$8,577,966

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

SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A TURQUOISE AVOCATS 15 RUE BEAUJON PARIS 00 75008	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,448 \$5,448
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
ADP, LLC ONE ADP BOULEVARD ROSELAND NJ 07068	Purpose (C)	Date (D)	Amount (E)
	REFUND SALES/USE TAXES	03/28/2017	\$12,694
	Total Itemized Transactions with this Payee/Payer		\$12,694
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,694
Type or Classification (B)			
PAYROLL COMPANY			
Name and Address (A)			
AK STEEL CORPORATION P.O. BOX 8750 WEST CHESTER OH 45071	Purpose (C)	Date (D)	Amount (E)
	LOST TIME PD WHILE NEGOTIATING	09/06/2017	\$11,144
	Total Itemized Transactions with this Payee/Payer		\$11,144
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,144
Type or Classification (B)			
STEEL CORPORATION			
Name and Address (A)			
AMERAPLAN INC SUITE 100 22500 METRO PKWY CLINTON TWP MI 48035	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,297
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,297
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN FEDERATION OF LABOR & CONGRESS 815-16TH ST NW SAMANTHA CONNELLY/ORG DEPT WASHINGTON DC 20006-1105	4/17 CREDIT CARD ROYALTY 2/17 CREDIT CARD ROYALTY 7/16 CREDIT CARD ROYALTY MAILING LIST USE ROYALTY 2016 5/16 CREDIT CARD ROYALTY 12/16 CREDIT CARD ROYALTY	12/07/2017 10/06/2017 03/10/2017 06/12/2017 01/17/2017 08/03/2017	\$50,919 \$150,232 \$150,131 \$13,537 \$148,841 \$150,585
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,715,049
	Total Non-Itemized Transactions with this Payee/Payer		\$0
LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$1,715,049

	Purpose (C)	Date (D)	Amount (E)
	9/16 CREDIT CARD ROYALTY	05/15/2017	\$150,197
	6/16 CREDIT CARD ROYALTY	02/10/2017	\$149,803
	11/16 CREDIT CARD ROYALTY	07/24/2017	\$150,225
	8/16 CREDIT CARD ROYALTY	04/13/2017	\$149,573
	1/17 CREDIT CARD ROYALTY	08/31/2017	\$150,612
	10/16 CREDIT CARD ROYALTY	06/01/2017	\$150,550
	3/17 CREDIT CARD ROYALTY	11/13/2017	\$149,844
AT&T	Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
PO BOX 2969 OMAHA NE 68103-2969	Total Non-Itemized Transactions with this Payee/Payer	(D)	\$0
	Total of All Transactions with this Payee/Payer for This Schedule	01/25/2017	\$1,715,049
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,235
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,235
PHONE COMPANY	Type or Classification (B)		
	Name and Address (A)		
BERLIN ROSEN LTD SUITE 803 15 MAIDEN LANE NEW YORK NY 10038	Purpose (C)	Date (D)	Amount (E)
	REFUND FROM GWC ORG CAMPAIGN	04/04/2017	\$20,500
	Total Itemized Transactions with this Payee/Payer		\$20,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,500
PUBLIC RELATIONS FIRM	Type or Classification (B)		
	Name and Address (A)		
BLANCHARD & WALKER PLLC SUITE 300 221 N. MAIN STREET ANN ARBOR MI 48104	Purpose (C)	Date (D)	Amount (E)
	REIMBURSEMENT LEGAL SERVICES	03/28/2017	\$49,071
	Total Itemized Transactions with this Payee/Payer		\$49,071
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,071
LEGAL COUNCIL	Type or Classification (B)		
	Name and Address (A)		
BLUE CROSS AND BLUE SHIELD OF MICHIGAN MC1008 600 LAFAYETTE EAST DETROIT MI 48226	Purpose (C)	Date (D)	Amount (E)
	BCBS RECOVERIES REFUND 2015-16	06/08/2017	\$115,191
	BCBS RECOVERIES REFUND 12/15	06/08/2017	\$10,183
	R1D STANDING COMMITTEES CONF.	07/17/2017	\$5,000
	2016 CUSTOMER SAVINGS REFUNDS	08/31/2017	\$748,698
	Total Itemized Transactions with this Payee/Payer		\$879,072
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$879,072
INSURANCE COMPANY	Type or Classification (B)		
	Name and Address (A)		
CENTER FOR MEDICARE & MEDICAID SERVICES SUITE 600 233 N MICHIGAN AVE CHICAGO	Purpose (C)	Date (D)	Amount (E)
	RETIREE DRUG SUBSIDY	04/07/2017	\$494,425
	Total Itemized Transactions with this Payee/Payer		\$494,425
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$494,425

IL 60601-5519	Type or Classification (B)		
GOVERNMENT AGENCY			
CET GRANT 8000 E. JEFFERSON AVE. HEALTH & SAFETY DEPT DETROIT MI 48214	Name and Address (A)	Purpose (C)	Date (D)
		JUNE 2017 CHARGEBACKS	08/11/2017
		DECEMBER 2016 CHARGEBACKS	02/08/2017
		MARCH 2017 CHARGEBACKS	05/08/2017
		OCTOBER 2017 CHARGEBACKS	12/19/2017
		SEPTEMBER 2017 CHARGEBACKS	11/01/2017
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	\$27,429
		Total Non-Itemized Transactions with this Payee/Payer	\$26,397
	GRANT	Total of All Transactions with this Payee/Payer for This Schedule	\$53,826
MUNICIPALITY			
CITY OF DETROIT ROOM 120 2 WOODWARD AVE DETROIT MI 48226	Name and Address (A)	Purpose (C)	Date (D)
		REFUND 2016 PROPERTY TAXES	07/28/2017
		Total Itemized Transactions with this Payee/Payer	\$98,614
		Total Non-Itemized Transactions with this Payee/Payer	\$0
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$98,614
SOFTWARE COMPANY			
CONCUR TECHNOLOGIES SUITE 1000 601 108TH AVE NE BELLEVUE WA 98004	Name and Address (A)	Purpose (C)	Date (D)
		REFUND OF SALES TAX 2010-2016	10/04/2017
		Total Itemized Transactions with this Payee/Payer	\$13,507
		Total Non-Itemized Transactions with this Payee/Payer	\$0
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$13,507
TITLE COMPANY			
CONTINENTAL TITLE COMPANY 9358 DIELMAN INDUSTRIAL DRI ST. LOUIS MO 63132	Name and Address (A)	Purpose (C)	Date (D)
		RECEIPT ON BEHALF OF CLOSED LU 110 IN ESCROW	03/31/2017
		Total Itemized Transactions with this Payee/Payer	\$174,650
		Total Non-Itemized Transactions with this Payee/Payer	\$0
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$174,650
COORDINATED TRAVEL SERVICES, LLC 200 WALKER DETROIT MI 48207	Name and Address (A)	Purpose (C)	Date (D)
		JANUARY 2017 CHARGEBACKS	03/07/2017
		APRIL 2017 CHARGEBACKS	05/30/2017
		NOVEMBER 2016 CHARGEBACKS	01/13/2017
		Total Itemized Transactions with this Payee/Payer	\$164,026
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$164,026

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
TRAVEL CORPORATION	AUGUST 2017 CHARGEBACKS	09/20/2017	\$15,366
	MARCH 2017 CHARGEBACKS	04/28/2017	\$16,143
	SEPTEMBER 2017 CHARGEBACKS	10/27/2017	\$12,909
	FEBRUARY 2017 CHARGEBACKS	03/30/2017	\$12,458
	JUNE 2017 CHARGEBACKS	07/26/2017	\$16,310
	DECEMBER 2016 CHARGEBACKS	01/31/2017	\$14,731
	JULY 2017 CHARGEBACKS	08/23/2017	\$12,902
Name and Address (A)	MAY 2017 CHARGEBACKS	06/27/2017	\$12,999
COUNTY OF ST. LOUIS	OCTOBER 2017 CHARGEBACKS	12/05/2017	\$12,862
41 S. CENTRAL AVENUE ST. LOUIS MO 63105	Total Itemized Transactions with this Payee/Payer RECEIPT ON BEHALF OF CLOSED LU 110 IN ESCROW	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer	04/13/2017	\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$164,026
	Total Itemized Transactions with this Payee/Payer		\$7,542
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,542
Type or Classification (B)			
GOVERNMENT OFFICE			
Name and Address (A)			
DALY MERRITT INSURANCE	Purpose (C)	Date (D)	Amount (E)
3099 BIDDLE AVENUE WYANDOTTE MI 48192	PREMIUM REFUND-TRAVEL ACCIDNT	08/21/2017	\$6,999
	Total Itemized Transactions with this Payee/Payer		\$6,999
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,999
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
EASTERN MICHIGAN UNIVERSITY	Purpose (C)	Date (D)	Amount (E)
8000 E JEFFERSON AVE DETROIT MI 48214	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,177
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,177
Type or Classification (B)			
STATE UNIVERSITY			
Name and Address (A)			
FAIRFIELD MEMORIAL HOSPITAL ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
303 NW 11TH STREET FAIRFIELD IL 62837	RECEIPT ON BEHALF OF CLOSED LU 543 IN ESCROW	08/15/2017	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
MEDICAL FACILITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORD MOTOR COMPANY SUITE 401 WEST 3 PARKLANE BLVD DEARBORN MI 48126	R1A SUMMER SCHOOL R1D SUMMER/FALL SCHOOL R1A SUMMER SCHOOL R1A SUMMER SCHOOL R1A SUMMER SCHOOL R1 SUMMER LEADERSHIP INSTITUTE	09/25/2017 09/06/2017 07/27/2017 09/25/2017 09/25/2017 11/01/2017	\$5,500 \$14,500 \$14,850 \$8,250 \$12,650 \$17,572
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$73,322 \$41,113
AUTO COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$114,435
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORD TRAINING CENTER PO BOX 33009 151 W JEFFERSON AVE DETROIT MI 48232	SEPTEMBER 2017 CHARGEBACKS AUGUST 2017 CHARGEBACKS MAY 2017 CHARGEBACKS DECEMBER 2016 CHARGEBACKS FEBRUARY 2017 CHARGEBACKS MARCH 2017 CHARGEBACKS	11/30/2017 11/09/2017 07/20/2017 02/15/2017 04/18/2017 05/23/2017	\$796,895 \$1,027,233 \$967,543 \$1,165,485 \$834,447 \$1,148,040
Type or Classification (B)	JULY 2017 CHARGEBACKS APRIL 2017 CHARGEBACKS JANUARY 2017 CHARGEBACKS NOVEMBER 2016 CHARGEBACKS JUNE 2017 CHARGEBACKS	09/25/2017 06/20/2017 03/23/2017 01/23/2017 08/23/2017	\$791,690 \$836,868 \$860,707 \$859,486 \$1,102,892
TRAINING CENTER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,391,286 \$2,250 \$10,393,536
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GENERAL MOTORS LLC PO BOX 62530 PHOENIX AZ 85082-2530	R1D SUMMER/FALL SCHOOL R5 SUMMER SCHOOL R5 SUMMER SCHOOL	11/14/2017 06/19/2017 06/09/2017	\$14,000 \$15,000 \$18,600
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$47,600 \$2,500 \$50,100
AUTOMOTIVE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GM TRAINING CENTER 200 WALKER UAW-GM CHR DETROIT MI 48207	NOVEMBER 2016 CHARGEBACKS APRIL 2017 CHARGEBACKS DECEMBER 2016 CHARGEBACKS AUGUST 2017 CHARGEBACKS JAN-FEB 2017 CHARGEBACKS MAY 2017 CHARGEBACKS	01/30/2017 06/20/2017 03/07/2017 10/20/2017 04/06/2017 07/17/2017	\$675,367 \$691,169 \$933,233 \$851,319 \$1,360,265 \$665,083
Type or Classification (B)	JUNE 2017 CHARGEBACKS MARCH 2017 CHARGEBACKS JULY 2017 CHARGEBACKS SEPTEMBER 2017 CHARGEBACKS OCTOBER 2017 CHARGEBACKS	08/16/2017 05/12/2017 09/19/2017 11/27/2017 12/19/2017	\$934,723 \$930,339 \$663,261 \$708,594 \$664,941
TRAINING CENTER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,078,294 \$0 \$9,078,294

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOBIND MARG SOCIETY	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	10/25/2017	\$5,000
48055 MICHIGAN AVE	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	04/28/2017	\$7,000
CANTON	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	03/01/2017	\$7,000
MI	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	01/06/2017	\$7,000
48188	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	06/27/2017	\$7,000
Type or Classification (B)	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	06/05/2017	\$7,000
SOCIETY	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	09/29/2017	\$7,000
	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	03/01/2017	\$7,000
	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	08/21/2017	\$7,000
	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	01/31/2017	\$7,100
	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	07/26/2017	\$7,000
	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	01/26/2017	\$7,000
	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	12/07/2017	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$89,100
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,600
Name and Address (A)			
GREATER CHICAGO AREA UAW CAP COUNCIL	Purpose (C)	Date (D)	Amount (E)
680 BARCLAY BLVD	R4 PGH TORNADO RELIEF FUND	10/17/2017	\$10,000
LINCOLNSHIRE	Total Itemized Transactions with this Payee/Payer		\$10,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
60069-4328	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
CAP COUNCIL			
Name and Address (A)			
HCC LIFE INSURANCE COMPANY	Purpose (C)	Date (D)	Amount (E)
225 TOWNPARK DRIVE S# 145	STOP LOSS OVERPAYMENT CHECK	02/23/2017	\$88,120
THREE TOWN PARK COMMONS	Total Itemized Transactions with this Payee/Payer		\$88,120
KENNESAW	Total Non-Itemized Transactions with this Payee/Payer		\$2,112
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$90,232
30144			
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS CAP	PGH PER CAPITA ALLOCATIONS	11/08/2017	\$6,049
	PGH PER CAPITA ALLOCATIONS	05/08/2017	\$7,261
680 BARCLAY BLVD.	R4 PGH PER CAPITA ALLOCATIONS	01/13/2017	\$11,776
LINCOLNSHIRE	PGH PER CAPITA ALLOCATIONS	09/11/2017	\$5,807
IL	R4 PGH TORNADO RELIEF FUND	10/17/2017	\$10,000
60069	PGH PER CAPITA ALLOCATIONS	03/13/2017	\$5,280
Type or Classification (B)	PGH PER CAPITA ALLOCATIONS	08/07/2017	\$5,323
LABOR ORGANIZATION	PGH PER CAPITA ALLOCATIONS	02/06/2017	\$8,231
	Total Itemized Transactions with this Payee/Payer		\$59,727
	Total Non-Itemized Transactions with this Payee/Payer		\$21,761
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,488

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INLAND PRESS 2001 W LAFAYETTE BLVD DETROIT MI 48216	R4 RETURN OF OVERPAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/10/2017	\$6,315 \$6,315 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,315
PUBLISHING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL CHEMICAL WORKERS UNION 329 RACE STREET ATTN: MR. JOHN MORAWETZ CINCINNATI OH 45202-3534	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$26,279 \$26,279
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWA CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069	R4 PGH TORNADO RELIEF FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/01/2017	\$50,000 \$50,000 \$18,795
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$68,795
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSEPH C. SANSONE CO. 18040 EDISON AVENUE CHESTERFIELD MO 63005	REFUND OF TAX LIABILITY LU 136 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/13/2017	\$8,972 \$8,972 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,972
TAX SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JPMORGAN CHASE BANK 17TH FLOOR 4 NEW YORK PLAZA NEW YORK NY 10004	2017 COMMERCIAL CARD REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/06/2017	\$86,893 \$86,893 \$4
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$86,897
FINANCIAL ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY STATE UAW CAP COUNCIL	R8 SUMMER SCHOOL	06/07/2017	\$7,200
151 MADDOX SIMPSON PKWY LEBANON TN 37090	Total Itemized Transactions with this Payee/Payer		\$7,200
	Total Non-Itemized Transactions with this Payee/Payer		\$4,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,100
POLITICAL ORGANIZATION			
Name and Address (A)			
M E CAHILL	Purpose (C)	Date (D)	Amount (E)
4800 DEXTER STREET NW WASHINGTON DC 20007	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,472
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,472
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
MARK AND SANDRA HAASIS	Purpose (C)	Date (D)	Amount (E)
20232 VERNIER RD HARPER WOODS MI 48225	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,312
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,312
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
MCKNIGHT, CANZANO, SMITH, RADTKE &	Purpose (C)	Date (D)	Amount (E)
423 N. MAIN STREET, SUITE 2 ROYAL OAK MI 48067	OVERPAYMENT REIMBURSEMENT	01/20/2017	\$13,083
	Total Itemized Transactions with this Payee/Payer		\$13,083
	Total Non-Itemized Transactions with this Payee/Payer		\$7,421
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,504
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
METALSA STRUCTURAL PRODUCTS	Purpose (C)	Date (D)	Amount (E)
750 N. BLACK BRANCH ROAD ELIZABETHTOWN KY 42701-4503	R8 TEXAS HURRICANE RELIEF	09/19/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
PRODUCT SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL AND JODI FRAY 2401 LOST CREEK DR FLUSHING MI 48433	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,669 \$10,669
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT 6100 NEIL ROAD RENO NV 89511	REFUND OF SALES TAX Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/03/2017	\$16,428 \$16,428 \$203 \$16,631
Type or Classification (B)			
SOFTWARE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NIEHS 8000 EAST JEFFERSON AVENUE HEALTH & SAFETY DEPARTMENT DETROIT MI 48214	NOVEMBER 2016 CHARGEBACKS FEBRUARY 2017 CHARGEBACKS DECEMBER 2016 CHARGEBACKS MAY 2017 CHARGEBACKS JUNE 2017 CHARGEBACKS JULY 2017 CHARGEBACKS AUGUST 2017 CHARGEBACKS JANUARY 2017 CHARGEBACKS MARCH 2017 CHARGEBACKS APRIL 2017 CHARGEBACKS OCTOBER 2017 CHARGEBACKS SEPTEMBER 2017 CHARGEBACKS REIMBURSEMENT OF EXPENSES	01/17/2017 05/04/2017 02/08/2017 06/27/2017 08/11/2017 08/31/2017 10/10/2017 03/17/2017 05/08/2017 06/16/2017 12/19/2017 11/08/2017 11/08/2017	\$39,151 \$36,959 \$47,536 \$38,595 \$51,270 \$37,023 \$55,254 \$37,488 \$49,899 \$37,154 \$43,738 \$43,873 \$10,568 \$528,508 \$13,329 \$541,837
Type or Classification (B)			
GRANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORWOOD JEWELL 1940 W ATHERTON RD FLINT MI 48507	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,671 \$10,671
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO BUREAU OF WORKERS COMPENSATION 30 W SPRING STREET P O BOX 15429 COLUMBUS	REBATE FROM OH BWC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/25/2017	\$10,034 \$10,034 \$60 \$10,094

OH 43215	Type or Classification (B)		
INSURANCE COMPANY			
Name and Address (A)			
PATHY KALALA 1618 W WILLIAM STREET CHAMPAIGN IL 61821	Purpose (C)	Date (D)	Amount (E)
	EXPENSES REPAYMENT	06/27/2017	\$5,574
	Total Itemized Transactions with this Payee/Payer		\$5,574
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,574
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
PEGGY BROWNING FUND SUITE 1208 100 S. BROAD STREET PHILADELPHIA PA 19110	Purpose (C)	Date (D)	Amount (E)
	REFUND OF DUPLICATE PAYMENT	10/04/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NON PROFIT ORGANIZATION			
Name and Address (A)			
PRISCILA MOURA 21A RUA DR IVO DFINE FRASCA SAO PAULO-SP BRAZIL 00 04545-090	Purpose (C)	Date (D)	Amount (E)
	RETURN OF DUPLICATE PAYMENT	09/29/2017	\$5,437
	Total Itemized Transactions with this Payee/Payer		\$5,437
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,437
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
PUBLIC REVIEW BOARD 904 STARKWEATHER PLYMOUTH MI 48170	Purpose (C)	Date (D)	Amount (E)
	APR-JUNE 2017 GROUP HEALTH INS	06/08/2017	\$10,673
	GRP HEALTH INSUR. JUL-SEP 2017	09/25/2017	\$10,673
	10-12/16 GROUP HEALTH INSURAN.	02/03/2017	\$10,144
	GROUP HEALTH INSURANCE	04/24/2017	\$10,673
	Total Itemized Transactions with this Payee/Payer		\$42,163
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,163
LABOR ORGANIZATION			
Name and Address (A)			
PUERTO RICO UAW CAP COUNCIL 111 SOUTH ROAD FARMINGTON CT 06032	Purpose (C)	Date (D)	Amount (E)
	R9A PR HURRICANE RELIEF FUND	11/21/2017	\$25,575
	Total Itemized Transactions with this Payee/Payer		\$25,575
	Total Non-Itemized Transactions with this Payee/Payer		\$300
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,875

Type or Classification (B)				
CAP COUNCIL				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
REGION 5 WESTERN STATES CAP	R5 REPORT 11/16-NEWSPAPER PCT	02/10/2017	\$5,322	
6500 SOUTH ROSEMEAD BLVD.	R5 REPORT 11/16-NEWSPAPER PCT	02/10/2017	\$7,043	
PICO RIVERA	R5 REPORT 8/17 - NEWSPAPER PCT	10/18/2017	\$9,390	
CA	R5 REPORT 4/17 - NEWSPAPER PCT	06/15/2017	\$8,545	
90660	R5 REPORT 9/17 - NEWSPAPER PCT	11/16/2017	\$5,349	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,649	
	Total Non-Itemized Transactions with this Payee/Payer		\$11,820	
LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$47,469	
Name and Address (A)				
REGION 9 UAW HOUSING CORP	Purpose (C)	Date (D)	Amount (E)	
88 HUNTINGTON STREET	R9A PR HURRICANE RELIEF FUND	10/30/2017	\$10,000	
MANAGEMENT SERVICES-NJ	Total Itemized Transactions with this Payee/Payer		\$10,000	
NEW BRUNSWICK	Total Non-Itemized Transactions with this Payee/Payer		\$0	
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000	
Type or Classification (B)				
HOUSING CORP				
Name and Address (A)				
ROCKFORD AREA CAP COUNCIL	Purpose (C)	Date (D)	Amount (E)	
112 NORTH 2ND STREET	R4 PGH TORNADO RELIEF FUND	09/27/2017	\$10,000	
ROCKFORD	Total Itemized Transactions with this Payee/Payer		\$10,000	
IL	Total Non-Itemized Transactions with this Payee/Payer		\$1,880	
61107	Total of All Transactions with this Payee/Payer for This Schedule		\$11,880	
Type or Classification (B)				
CAP COUNCIL				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
STAFF RETIREMENT INCOME PLAN	12/17 DEPENDENT& OPTIONAL	12/07/2017	\$12,211	
8000 E JEFFERSON	8/17 DEPENDENT-OPTIONAL LIFE	10/30/2017	\$12,274	
8000 EAST JEFFERSON AVE.	10/17 DEPENDENT-OPTIONAL LIFE	10/30/2017	\$12,409	
DETROIT	11/17 DEPENDENT-OPTIONAL LIFE	11/01/2017	\$12,445	
MI	6/17 DEPENDENT & OPTIONAL	07/26/2017	\$11,352	
48214	3/17 DEPENDENT & OPTIONAL	05/03/2017	\$11,870	
Type or Classification (B)	11/16 DEPENDENT-OPTIONAL-SPDEP	01/24/2017	\$11,941	
RETIREMENT PLAN	12/16 DEPENDENT-OPTIONAL-SPDEP	01/24/2017	\$12,074	
	1/17 DEPENDENT-OPTIONAL-SP DEP	01/24/2017	\$11,900	
	2/17 DEPENDENT & OPTIONAL	05/03/2017	\$12,270	
	7/17 DEPENDENT & OPTIONAL	07/26/2017	\$12,329	
	4/17 DEPENDENT & OPTIONAL	05/03/2017	\$12,206	
	9/17 DEPENDENT-OPTIONAL LIFE	10/30/2017	\$12,448	
	5/17 DEPENDENT & OPTIONAL	05/11/2017	\$12,541	
	Total Itemized Transactions with this Payee/Payer		\$170,270	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$170,270	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSAN HARWOOD TRAINING GRANT PROGRAM 8000 EAST JEFFERSON AVE HEALTH & SAFETY DEPT DETROIT MI 48214	FEBRUARY 2017 CHARGEBACKS JULY 2017 CHARGEBACKS AUGUST 2017 CHARGEBACKS MARCH 2017 CHARGEBACKS APRIL 2017 CHARGEBACKS MAY 2017 CHARGEBACKS	05/04/2017 08/31/2017 10/10/2017 05/08/2017 06/16/2017 06/27/2017	\$7,349 \$7,247 \$9,080 \$9,269 \$6,842 \$6,940
Type or Classification (B)	DECEMBER 2016 CHARGEBACKS JUNE 2017 CHARGEBACKS JANUARY 2017 CHARGEBACKS NOVEMBER 2016 CHARGEBACKS SEPTEMBER 2017 CHARGEBACKS OCTOBER 2017 CHARGEBACKS	02/08/2017 08/11/2017 03/17/2017 01/17/2017 10/31/2017 12/19/2017	\$8,813 \$11,161 \$7,572 \$7,089 \$6,715 \$6,139
GRANT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$94,216 \$4,117 \$98,333
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE TRAVELERS INDEMNITY COMPANY SUITE 1410 26555 EVERGREEN SOUTHFIELD MI 48076	R4 PGH TORNADO RELATED DAMAGES R4 PAYMENT ON BUILDING CLAIM VALUATION CRDT ADJ-AUTO CLAIMS PGC INSURANCE PROCEEDS R4 PAYMENT ON BUILDING CLAIM R4 PAYMENT ON BUILDING CLAIM	12/07/2017 05/08/2017 04/17/2017 08/02/2017 03/28/2017 04/17/2017	\$381,055 \$361,153 \$15,053 \$7,529 \$100,000 \$822,849
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$1,687,639 \$1,229 \$1,688,868
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSATLANTIC LABOR INSTITUTE 125 STEPHEN P YOKICH PARKWA SPRING HILL TN 37174	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,659 \$5,659
Type or Classification (B)			
LABOR UNION	Purpose (C)	Date (D)	Amount (E)
UAW CHRYSLER NATIONAL TRAINING CENTER 2500 E. NINE MILE ROAD ATTN: MIGUEL FOSTER WARREN MI 48091	NOVEMBER 2016 CHARGEBACKS R1 LEADERSHIP INSTITUTE MAY 2017 CHARGEBACKS JULY 2017 CHARGEBACKS DECEMBER 2016 CHARGEBACKS APRIL 2017 CHARGEBACKS JUNE 2017 CHARGEBACKS MARCH 2017 CHARGEBACKS	01/20/2017 10/10/2017 07/10/2017 09/25/2017 02/17/2017 06/16/2017 07/31/2017 06/01/2017	\$516,588 \$19,997 \$503,026 \$501,764 \$710,423 \$501,743 \$691,135 \$687,997
TRAINING CENTER	FEBRUARY 2017 CHARGEBACKS JANUARY 2017 CHARGEBACKS R1A SUMMER SCHOOL AUGUST 2017 CHARGEBACKS	05/25/2017 03/21/2017 12/18/2017 11/17/2017	\$508,322 \$506,972 \$7,952 \$557,859
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,159,389 \$2,673 \$6,162,062

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW EMPLOYEES PENSION AND SEVERANCE PLAN 8000 E JEFFERSON AVE DETROIT MI 48214	SEPTEMBER 2017 CHARGEBACKS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/17/2017	\$445,611 \$6,159,389 \$2,673 \$6,162,062 \$0 \$22,552 \$22,552
Type or Classification (B) SEVERANCE PLAN			
Name and Address (A)			
UAW INTL FEDERAL CREDIT UNION 8000 E JEFFERSON AVE DETROIT MI 48214	Purpose (C) 2017 GROUP HEALTH INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 03/03/2017	Amount (E) \$113,597 \$113,597 \$4,486 \$118,083
Type or Classification (B) FINANCIAL INSTITUTION			
Name and Address (A)			
UAW LU 10, REG. 8 SUITE 106 5872 NEW PEACHTREE RD DORAVILLE GA 30340-7106	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$0 \$8,822 \$8,822
Type or Classification (B) LOCAL UNION			
Name and Address (A)			
UAW LU 1002, REG. 1D PO BOX 399 ATTN: PATRICIA HALL, F.S. MIDDLEVILLE MI 49333	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$0 \$20,718 \$20,718
Type or Classification (B) LOCAL UNION			
Name and Address (A)			
UAW LU 1005, REG. 2B 5615 CHEVROLET BLVD CLEVELAND OH 44130-1406	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$0 \$11,488 \$11,488
Type or Classification (B) LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1024, REG. 4 PO BOX 2146 ATTN-GERALD JUERGENS,F.S. CEDAR RAPIDS IA 52406-2146	R4 PGH TORNADO RELIEF FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/17/2017	\$5,000 \$5,000 \$2,370
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,370
LOCAL UNION			
Name and Address (A)			
UAW LU 1050, REG. 2B 2507 HARVARD AVENUE CLEVELAND OH 44105-3041	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$12,561
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,561
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1070, REG. 5 P.O BOX 646 NEOSHO MO 64850-1862	Purpose (C)	Date (D)	Amount (E)
	BAL LU 1070 TREAS TO INT'L Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/06/2017	\$13,876 \$13,876 \$8
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,884
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1097, REG. 9 221 DEWEY AVENUE ROCHESTER NY 14608-1102	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$9,061
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,061
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1102, REG. 4 PO BOX 10544 GREEN BAY WI 54307-0544	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,490
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,490
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1112, REG. 2B 11471 REUTHER DRIVE SW WARREN OH 44481-9561	2018 FOC REGISTRATION 2018 NATIONAL CAP CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/13/2017 12/20/2017	\$5,075 \$8,750 \$13,825 \$14,756
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,581
LOCAL UNION			
Name and Address (A)			
UAW LU 1166 REG. 2B 2761 N 50 EAST KOKOMO IN 46901	Purpose (C)	Date (D)	Amount (E)
	FOC 2017 REGISTRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/24/2017	\$5,600 \$5,600 \$13,178
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,778
LOCAL UNION			
Name and Address (A)			
UAW LU 1183, REG. 8 698 OLD BALTIMORE PIKE ATTN:ALENA M BANDY, F.S. NEWARK DE 19702-1312	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
LOCAL UNION			
Name and Address (A)			
UAW LU 12, REG. 2B 2300 ASHLAND AVENUE TOLEDO OH 43620-1207	Purpose (C)	Date (D)	Amount (E)
	2018 NATIONAL CAP CONFERENCE R2B SEPT. LEADERSHIP WEEK Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/08/2017 10/17/2017	\$8,725 \$7,740 \$16,465 \$42,299
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,764
LOCAL UNION			
Name and Address (A)			
UAW LU 1216, REG. 2B PO BOX 732 SANDUSKY OH 44870	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$31,340
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,340
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1219, REG. 2B 1440 BELLEFONTAINE AVENUE ATTN: SANDRA ROWE, F.S. LIMA OH 45804-3111	R2B SEPT. LEADERSHIP WEEK Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/17/2017	\$11,610 \$11,610 \$2,930
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,540
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1237, REG. 4 3009 SYLVANIA DR ATTN: CHERYL NORTON, F.S. BURLINGTON IA 52601	R4 PGH TORNADO RELIEF FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/17/2017	\$8,880 \$8,880 \$3,560
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,440
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1243, REG. 1D 1116 S MEARS AVENUE WHITEHALL MI 49461-1731	R1D SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/31/2017	\$9,350 \$9,350 \$6,247
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,597
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1248, REG. 1 6782 E 9 MILE RD WARREN MI 48091-2638	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$8,066
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,066
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1264, REG. 1 7450 15 MILE ROAD STERLING HEIGHTS MI 48312-4528	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$9,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,800
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1268, REG. 4 1100 W CHRYSLER DRIVE BELVIDERE IL 61008-6003	R4 PGH TORNADO RELIEF FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/25/2017	\$100,000 \$100,000 \$39,410
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$139,410
LOCAL UNION			
Name and Address (A)			
UAW LU 1284, REG. 1A PO BOX 356 CHELSEA MI 48118-0356	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$11,273
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,273
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 129, REG. 5 3905 BROADWAY AVE ATTN: HELEN BROWN, F.S. FT WORTH TX 76117-3544	Purpose (C)	Date (D)	Amount (E)
	R5 SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/30/2017	\$7,200 \$7,200 \$3,789
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,989
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1292, REG. 1D 3518 ROBERT T LONGWAY C/O UAW LOCAL 651 FLINT MI 48506	Purpose (C)	Date (D)	Amount (E)
	BAL LU 1292 TREAS TO INT'L Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/30/2017	\$8,867 \$8,867 \$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,867
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1302 REG. 2B PO BOX 2152 ATTN: DOUG EDISON KOKOMO IN 46904-2152	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,995
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,995
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 14, REG. 2B 5411 JACKMAN ROAD ATTN:TERRY FREDERICK, F.S. TOLEDO OH 43613-2348	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,145 \$10,145
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 140, REG. 1 23345 PINEWOOD WARREN MI 48091	R1 RETIREE SEMINAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/21/2017	\$6,000 \$6,000 \$25,693 \$31,693
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1435, REG. 2B 29781 OREGON ROAD PERRYSBURG OH 43551-4527	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,906 \$9,906
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 145, REG. 4 1700 OAKTON ROAD MONTGOMERY IL 60538-1103	R4 PGH TORNADO RELIEF FUND R4 PGH TORNADO RELIEF FUND R4 PGH TORNADO RELIEF FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/08/2017 09/11/2017 10/10/2017	\$6,000 \$7,000 \$7,000 \$20,000 \$2,610 \$22,610
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1522, REG. 8 2791 CANAL RD ATTN:BRENDA ROBB, F.S. DELTONA FL 32738	BAL LU #1522 TREAS TO INT'L Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/28/2017	\$7,039 \$7,039 \$0 \$7,039
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 155, REG. 1 7420 MURTHUM AVENUE WARREN MI 48092-3836	R1 2017 SUMMER LEADERSHIP INST CIVIL RIGHTS CONFERENCE 2017 2017 INT'L WOMENS CONFERENCE R1 VETERANS CAR SHOW 2017 H&S CONF REGISTRATION	04/21/2017 08/22/2017 05/11/2017 09/26/2017 03/03/2017	\$23,450 \$6,755 \$11,250 \$5,000 \$14,950
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$61,405 \$14,901
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$76,306
Name and Address (A)			
UAW LU 1596, REG. 9A 960 TURNPIKE ST SUITE 2C ATTN:FRANK T MALOOF, F.S. CANTON MA 02021	Purpose (C) REIMBURSE TEMPORARY ORGANIZERS	Date (D) 01/06/2017	Amount (E) \$11,525
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$11,525 \$20,859
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$32,384
Name and Address (A)			
UAW LU 160, REG. 1 28504 LORNA AVENUE WARREN MI 48092-2714	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$16,059
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,059
LOCAL UNION			
Name and Address (A)			
UAW LU 1608 REG. 8 PO BOX 542 ATTN:EVERETT L HANNAH, F.S. WINCHESTER KY 40391	Purpose (C) BAL LU #1608 TREAS TO INT'L	Date (D) 10/18/2017	Amount (E) \$70,187
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$70,187 \$3,900
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$74,087
Name and Address (A)			
UAW LU 163, REG. 1A 450 S. MERRIMAN ROAD ATTN:COLLENE LYNCH, F.S. WESTLAND MI 48186-5048	Purpose (C) R1A SUMMER SCHOOL	Date (D) 07/27/2017	Amount (E) \$11,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$11,500 \$26,922
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$38,422

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 167, REG. 1D 1320 BURTON ST SW WYOMING MI 49509-1466	CIVIL RIGHTS CONFERENCE 2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/22/2017	\$5,404 \$5,404 \$17,854
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,258
LOCAL UNION			
Name and Address (A)			
UAW LU 171, REG. 8 18131 MAUGANS AVENUE HAGERSTOWN MD 21740-9140	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,950 \$16,950
LOCAL UNION			
Name and Address (A)			
UAW LU 1714, REG. 2B 2121 SALT SPRINGS ROAD SW WARREN OH 44481-9788	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,616 \$14,616
LOCAL UNION			
Name and Address (A)			
UAW LU 1720, REG. 4 112 N SECOND STREET ROCKFORD IL 61107	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	BAL LU #1720 TREAS TO INT'L Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/30/2017	\$11,337 \$11,337 \$10 \$11,347
LOCAL UNION			
Name and Address (A)			
UAW LU 1724, REG. 8 PO BOX 274 ATTN: RICKY JOHNSON, F.S. CLARKSDALE MS 38614-0274	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	BAL LU #1724 TREAS TO INT'L Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/28/2017	\$5,147 \$5,147 \$0 \$5,147
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 174, REG. 1A P O BOX 938 ALLEN PARK MI 48101	R1A SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/27/2017	\$11,000 \$11,000 \$7,165 \$18,165
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1765, REG. 2B 1440 BELLEFONTAINE AVENUE ATTN:CARRIE McNAMARA, F.S. LIMA OH 45804	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,036 \$10,036
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1781, REG. 1 21411 CIVIC CNTR-SUITE 202 ATTN:DESIREE JOHNSON, F.S. SOUTHFIELD MI 48076	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,102 \$9,102
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 180, REG. 4 3323 KEARNEY AVENUE ATTN:CRAIG OLSEN, F.S. RACINE WI 53403-4320	R4 PGH TORNADO RELIEF FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/05/2017	\$8,000 \$8,000 \$1,125 \$9,125
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1803, REG. 2B PO BOX 97 CAREY OH 43316-0097	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,600 \$7,600
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1805, REG. 5 13370 CHEF MENTEUR HIGHWAY ATTN:CHARLES VINSON, F.S. NEW ORLEANS LA 70129-1811	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,990 \$9,990
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1819, REG. 1D P O BOX 368 ROSCOMMON MI 48653	R1D SUMMER AND FALL SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/31/2017	\$6,600 \$6,600 \$1,700 \$8,300
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 182, REG. 1A 35603 PLYMOUTH ROAD ATTN:JAMES FREEMEN, F.S. LIVONIA MI 48150-1491	R1A 2017 SUMMER SCHOOL R1A SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/13/2017 07/27/2017	\$12,650 \$5,000 \$17,650 \$11,909 \$29,559
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1834, REG. 2B P.O. BOX 828 ASHTABULA OH 44005-0828	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,945 \$6,945
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1853, REG. 8 PO BOX 459 SPRING HILL TN 37174-0459	R8 TEXAS HURRICANE RELIEF R8 SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/19/2017 06/27/2017	\$10,427 \$13,600 \$24,027 \$42,697 \$66,724
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1887, REG. 5 3607 N BROADWAY ATTN:ROBERT THALHAMMER ST LOUIS MO 63147	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,029 \$9,029
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1896, REG. 4 3102 ROCKINGHAM ROAD ATTN:CYNTHIA A FARNUM F.S. DAVENPORT IA 52802	R4 PGH TORNADO RELIEF FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/30/2017	\$5,120 \$5,120 \$970 \$6,090
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1948, REG. 4 1415 3RD STREET ATTN:BILL SCHATTI, F.S. E MOLINE IL 61244-1301	BAL LU #1948 TREAS TO INT'L Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/13/2017	\$16,582 \$16,582 \$0 \$16,582
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2000, REG. 2B 3151 ABBE ROAD SHEFIELD VILLAGE OH 44054-2420	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$24,516 \$24,516
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2021, REG. 2B PO BOX 752 ATTN:CINDY BOWMAN, F.S. TIFFIN OH 44883	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,770 \$10,770
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2024, REG. 2B 172 GLASS AVE. ATTN: DALE MARLATT, F.S. BYESVILLE OH 43723	BAL LU #2024 TREAS TO INT'L Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/31/2017	\$11,639 \$11,639 \$133 \$11,772
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2069, REG. 8 PO BOX 306 ATTN: MATT BLONDINO DUBLIN VA 24084-0306	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$22,872 \$22,872
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2075, REG. 2B 1440 BELLEFOUNTAINE AVE LIMA OH 45804	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,170 \$6,170
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2083, REG. 8 PO BOX 70264 ATTN: FELICEA CLARK, F.S. TUSCALOOSA AL 35407	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,945 \$10,945
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2093, REG. 1D 15802 HOFFMAN ROAD THREE RIVERS MI 49093-8901	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,075 \$5,075
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2110, REG. 9A 256 WEST 38TH STREET, STE 7 ATT: MOZZIE JOHNSON, F.S. NEW YORK NY 10018	TEMP ORGANIZER REPAYMENT RETURN OVER PAYMENT	02/27/2017 08/02/2017	\$13,344 \$11,336 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,680 \$5,727 \$30,407
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2121, REG. 9A 2 CHAPMAN LN, UNIT 1, BOX 3 ATTN: FINANCIAL SECRETARY GALES FERRY CT 06335-1222	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,004 \$7,004
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2122, REG. 1D P.O. BOX 629 DOWAGIAC MI 49047	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,350 \$6,350
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2145, REG. 1D 86 MONROE CENTER NW ATTN:TAMIKA FOSTER, F.S. GRAND RAPIDS MI 49503	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,386 \$6,386
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2164 REG. 8 712 PLUM SPRINGS LOOP ATTN: CONNIE WARREN BOWLING GREEN KY 42101	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,714 \$12,714
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 218, REG. 5 98 W HURST BLVD HURST TX 76053-7714	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,701 \$16,701
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2192, REG. 2B 5300 BAUMHART ROAD ATTN:ARGENA PATOUHAS, F.S. LORAIN OH 44053	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,690 \$5,690
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 22, REG. 1 4300 MICHIGAN AVENUE DETROIT MI 48210-3292	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$19,426 \$19,426
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2209 REG. 2B PO BOX 579 ATTN: GWEN WINSTON, F.S. ROANOKE IN 46783-0579	2018 NATIONAL CAP CONFERENCE 2018 FOC REGISTRATION R2B LEADERSHIP WEEK R2B SEPT. LEADERSHIP WEEK Total Itemized Transactions with this Payee/Payer	12/08/2017 12/11/2017 08/02/2017 10/17/2017	\$6,000 \$5,075 \$12,900 \$12,900 \$36,875
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$25,332 \$62,207
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2210, REG. 9 280 PROSPECT PLAINS RD ATTN: JAY SHAW, F.S. CRANBURY NJ 08512	BAL CLOSED LU 595 RETIREE TO INTL ESCROW BAL CLOSED LU 980 RETIREE TO INTL ESCROW BAL CLOSED LU 736 RETIREE TO INTL ESCROW BAL CLOSED LU 595 RETIREE TO INTL ESCROW Total Itemized Transactions with this Payee/Payer	01/09/2017 01/09/2017 01/09/2017 07/20/2017	\$56,707 \$16,156 \$10,142 \$5,570 \$88,575
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$4,598 \$93,173
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2213, REG. 2B P O BOX 9536 TOLEDO OH 43697-9536	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,195 \$7,195
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2250, REG. 5 1395 E PEARCE BLVD WENTZVILLE MO 63385-1925	R5 2018 LEADERSHIP CONFERENCE R5 SUMMER SCHOOL R5 SUMMER SCHOOL 2017 WOMENS CONFERENCE Total Itemized Transactions with this Payee/Payer	12/08/2017 05/15/2017 05/15/2017 07/26/2017	\$8,000 \$6,000 \$8,400 \$5,000 \$27,400
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$42,356 \$69,756
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2256, REG. 1D 2114 N. EAST STREET LANSING MI 48906-4103	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,133 \$9,133
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 226 REG. 2B P O BOX 19149 INDIANAPOLIS IN 46219-0149	BAL LU #226 TREAS TO INT'L Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/30/2017	\$111,072 \$111,072 \$50 \$111,122
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2262, REG. 2B 38083 W SPAULDING ST, STE # STANLEY M YAKSIC, JR, F.S. WILLOUGHBY OH 44094	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,050 \$8,050
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2270, REG. 1D P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,926 \$11,926
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2277 REG. 2B 403 S SUPERIOR STREET ATTN: JAMES D VOLLAWS III ANGOLA IN 46703	BAL LU #2277 TREAS TO INT'L Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/08/2017	\$10,038 \$10,038 \$0 \$10,038
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 228, REG. 1 39209 MOUND ROAD ATTN: AL DOSS, F.S. STERLING HEIGHTS MI 48310-2738	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,000 \$8,000
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2280, REG. 1 45116 CASS AVENUE UTICA MI 48317-5507	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,381 \$12,381
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2308, REG. 2B 2525 WAYNE MADISON ROAD TRENTON OH 45067	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,745 \$8,745
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2320, REG. 9A 256 WEST 38TH STREET STE 70 ATT: ROBERT YEAGER, F.S. NEW YORK NY 10018	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,381 \$6,381
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2322, REG. 9A SUITE 406 4 OPEN SQUARE WAY HOLYOKE MA 01040	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,022 \$8,022
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2325, REG. 9A 50 BROADWAY #1600 NEW YORK NY 10004-1607	R9A PR HURRICANE RELIEF FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/01/2017	\$5,000 \$5,000 \$13,901 \$18,901
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2335 REG. 2B P O BOX 4239 HAMMOND IN 46324-0239	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,145 \$15,145
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2377, REG. 9A 8TH FLOOR - HEALTH DEPT 888 WASHINGTON BOULEVARD STAMFORD CT 06901-2902	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,650 \$5,650
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2382 REG. 2B PO BOX 95 ATTN:DARLA NEVILLE F.S. GREENCASTLE IN 46135	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,490 \$5,490
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2383 REG. 8 18 VILLAGE PLAZA PMB 323 ATTN: FINANCIAL SECRETARY SHELBYVILLE KY 40065	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,850 \$6,850
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 239, REG. 8 1010 S. OLDHAM STREET ATTN:JEFFREY MCCLEAN BALTIMORE MD 21224-4509	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,192 \$6,192
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2406, REG 8 PO BOX 751655 ATTN:MARIE CROWE, F.S. MEMPHIS TN 38175-1655	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,945 \$10,945
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2419 REG 4 1011 SHASTA ATTN: BOBBY BUFORD, PRES. DANVILLE IL 61832	BAL LU 2419 TREAS TO INT'L Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/29/2017	\$28,325 \$28,325 \$0 \$28,325
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 245, REG. 1A 1226 MONROE ATTN:KIMBERLY MOORE, F.S. DEARBORN MI 48124-2817	R1A SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/27/2017	\$5,900 \$5,900 \$17,189
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,089
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 249, REG. 5 8040 NE 69 HIGHWAY PLEASANT VALLEY MO 64068	R5 SUMMER SCHOOL FOC 2017 REGISTRATION R5 2018 LEADERSHIP CONFERENCE Total Itemized Transactions with this Payee/Payer	04/24/2017 01/10/2017 12/08/2017	\$27,000 \$5,600 \$12,000 \$44,600
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$44,355 \$88,955
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 251, REG. 1 88 ELM DRIVE, SOUTH WALLACEBURG 00 00000	R1 2017 SUMMER LEADERSHIP INST Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/29/2017	\$8,750 \$8,750 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,750
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 259, REG. 9A 80 JERUSALEM AVENUE ATTN:JANET SCHNECK F.S. HICKSVILLE NY 11801-2918	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$12,579
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,579
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 276, REG. 5 2505 W E ROBERTS STREET ATTN: J BROWN JR FS GRAND PRAIRIE TX 75051-1025	R5 2018 LEADERSHIP CONFERENCE 2017 CHAPLAINCY CONFERENCE 2017 VETERANS CONFERENCE CIVIL RIGHTS CONFERENCE 2017 Total Itemized Transactions with this Payee/Payer	12/08/2017 06/27/2017 09/20/2017 09/19/2017	\$11,600 \$6,500 \$5,400 \$6,080 \$29,580
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$26,338 \$55,918
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 281, REG. 4 21135 HOLDEN DRIVE DAVENPORT IA 52804-9314	R4 PGH TORNADO RELIEF FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/25/2017	\$16,500 \$16,500 \$12,561
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,061
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 282, REG. 5 3460 HOLLENBERG DR SUITE ATTN: JUDITH A DONALDSON, F. BRIDGETON MO 63044	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,444 \$8,444
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 292 REG. 2B PO BOX B, 1201 W ALTO RD KOKOMO IN 46904-2060	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,455 \$7,455
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3000, REG. 1A 22693 VAN HORN ROAD WOODHAVEN MI 48183	2018 NATIONAL CAP CONFERENCE R1A SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/20/2017 07/27/2017	\$5,100 \$12,150 \$17,250 \$23,563
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,813
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3047 REG. 8 P.O. BOX 1205 ATTN: SHIRLEY BENNETT, F.S. ELIZABETHTOWN KY 42702-1205	R8 TEXAS HURRICANE RELIEF Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/19/2017	\$5,000 \$5,000 \$17,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,400
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3055 REG. 2B 2101 S 600 E ATTN: RACHAEL MOORE, F.S. COLUMBIA CITY IN 46725-9029	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,960 \$9,960
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3058 REG. 8 12 LONE OAK DR EMINENCE KY 40019-1168	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,140 \$10,140
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3059 REG. 2B 5150 DAYLIGHT DR ATTN: FINANCIAL SECRETARY EVANSVILLE IN 47725	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,258 \$5,258
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3063 REG. 8 PO BOX 539 ATTN: JOHN THORPE, F.S. HOPKINSVILLE KY 42240	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$13,625 \$13,625
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 31, REG. 5 500 KINDLEBERGER ROAD KANSAS CITY KS 66115-1227	R5 2018 LEADERSHIP CONFERENCE 2018 FOC REGISTRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/08/2017 12/11/2017	\$15,200 \$5,075 \$20,275 \$32,401 \$52,676
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3212, REG. 4 11731 SOUTH AVE O ATTN: JAMES DUMAS, F.S. CHICAGO IL 60617	R4 PGH TORNADO RELIEF FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/10/2017	\$5,000 \$5,000 \$3,194
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,194
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3303, REG. 9 112 HOLLYWOOD DR, #101 DANIEL J. GREEN, F.S. BUTLER PA 16001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,120 \$7,120
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3520, REG. 8 2290 SALISBURY HIGHWAY ATTN:SHAYNE BROWN, F.S. STATESVILLE NC 28677	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,151 \$11,151
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 362, REG. 1D 4427 E WILDER ROAD ATTN: CHRIS FACUNDO, F.S. BAY CITY MI 48706-2207	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,327 \$8,327
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 372, REG. 1A 4571 DIVISION STREET TRENTON MI 48183-4790	R1A SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/27/2017	\$13,750 \$13,750 \$6,224
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,974
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 375, REG. 1 PO BOX 309 MARYSVILLE MI 48040-0309	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,651 \$6,651
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 376, REG. 9A 97 SOUTH ST - SUITE 122-124 ATTN:MICHAEL A. LANGSTON, F WEST HARTFORD CT 06110	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,129 \$10,129
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 379, REG. 9A 111 SOUTH ROAD ATTN: ERIC RODRIQUEZ, F.S. FARMINGTON CT 06032	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,786 \$8,786
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 38, REG. 1A P O BOX 1779 ANN ARBOR MI 48106	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,700 \$7,700
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 400, REG. 1 50595 MOUND ROAD UTICA MI 48317-1319	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,825 \$7,825
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 402, REG. 2B 3671 URBANA ROAD ATTN:LORI LIVINGSTON, F.S. SPRINGFIELD OH 45502-9548	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,235 \$9,235
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 405, REG. 9A 666 OAKWOOD AVENUE W HARTFORD CT 06110-1507	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,884 \$5,884
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 411, REG. 4 P O BOX 73 WAVERLY IA 50677-0073	Purpose (C)	Date (D)	Amount (E)
	BAL LU 411 TREAS TO INT'L Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/03/2017	\$71,589 \$71,589 \$0 \$71,589
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 412, REG. 1 2005 TOBSAL COURT WARREN MI 48091-3798	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,106 \$15,106
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 4199 REG. 2B 3049 ALLIANCE RD NW ATTN: FINANCIAL SECRETARY MALVERN OH 44644	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,720 \$5,720
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 434, REG. 4 630 19TH STREET EAST MOLINE IL 61244-1837	R4 PGH TORNADO RELIEF FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/22/2017	\$7,620 \$7,620 \$6,265
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,885
LOCAL UNION			
Name and Address (A)			
UAW LU 440 REG. 2B P.O. BOX 804 ATTN:JAMES MOON, F.S. BEDFORD IN 47421-0804	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,496 \$5,496
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 450, REG. 4 4589 NW 6TH DRIVE DES MOINES IA 50313-2213	Purpose (C)	Date (D)	Amount (E)
	R4 PGH TORNADO RELIEF FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/27/2017	\$5,000 \$5,000 \$5,100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,100
LOCAL UNION			
Name and Address (A)			
UAW LU 469, REG. 4 9618 WEST GREENFIELD AVE ATTN:MICHAEL BINK, F.S. WEST ALLIS WI 53214	Purpose (C)	Date (D)	Amount (E)
	R4 PGH TORNADO RELIEF FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/17/2017	\$7,400 \$7,400 \$4,645
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,045
LOCAL UNION			
Name and Address (A)			
UAW LU 4911, REG. 1D 1010 RIVER ST ATTN: FINANCIAL SECRETARY LANSING MI 48912-1030	Purpose (C)	Date (D)	Amount (E)
	R1D SUMMER AND FALL SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/31/2017	\$7,150 \$7,150 \$10,056
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,206
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 5 REG. 2B 1426 S MAIN STREET ATTN:SCOTT RIVERS F.S. SOUTH BEND IN 46613-2206	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,005 \$9,005
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 5010, REG. 5 1414 N MEMORIAL DR TULSA OK 74115-5747	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,066 \$11,066
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 503, REG. 1D PO BOX 446 MENDON MI 49072-0446	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,795 \$8,795
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 5285, REG. 8 P O BOX 10 MT HOLLY NC 28120	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$21,896 \$21,896
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 531 REG. 2B 3032 EAST FLINT ROAD ATTN:MARK T. ANDERSON, F.S. ATTICA IN 47918	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,545 \$7,545
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 543, REG. 4 203 N.W. 10TH STREET ATTN: JONATHAN KING F.S. FAIRFIELD IL 62837-0422	BAL LU #543 TREAS TO INT'L Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/20/2017	\$6,558 \$6,558 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,558
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 551, REG. 4 13550 S TORRENCE AVENUE ATTN: SCOTT HOULIESON, F.S. CHICAGO IL 60633-1820	CIVIL RIGHTS CONFERENCE 2017 2017 CHAPLAINCY CONFERENCE R4 PGH TORNADO RELIEF FUND R4 PGH TORNADO RELIEF FUND	08/22/2017 06/27/2017 10/17/2017 12/28/2017	\$6,755 \$5,200 \$25,000 \$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$56,955 \$35,355
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$92,310
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 571, REG. 9A P O BOX 7275 GROTON CT 06340-7275	R9A PR HURRICANE RELIEF FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/30/2017	\$5,000 \$5,000 \$17,547
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,547
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 578, REG. 4 2920 OREGON STREET OSHKOSH WI 54901-7138	R4 PGH TORNADO RELIEF FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/23/2017	\$100,000 \$100,000 \$9,245
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$109,245
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 5810, REG. 5 2030 ADDISON STREET #640B ATTN: FINANCIAL SECRETARY BERKELEY CA 94704	RETURN OF OVER PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/07/2017	\$8,492 \$8,492 \$5,639
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,131
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 588, REG. 4 21540 COTTAGE GROVE ATTN:JAMIE CONNOR, F.S. CHICAGO HEIGHTS IL 60411-4345	R4 PGH TORNADO RELIEF FUND R4 PGH TORNADO RELIEF FUND R4 PGH TORNADO RELIEF FUND	10/03/2017 11/20/2017 12/27/2017	\$5,000 \$5,000 \$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$15,000 \$12,921 \$27,921
LOCAL UNION			
Name and Address (A)			
UAW LU 592, REG. 4 112 N 2ND STREET ROCKFORD IL 61107-4051	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,215 \$6,215
LOCAL UNION			
Name and Address (A)			
UAW LU 5960, REG. 1 180 E SILVERBELL ROAD LAKE ORION MI 48360-2486	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,075 \$8,075
LOCAL UNION			
Name and Address (A)			
UAW LU 598, REG. 1D G-3293 VAN SLYKE ROAD FLINT MI 48507-3265	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	2017 WOMENS CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/04/2017	\$6,250 \$6,250 \$19,906 \$26,156
LOCAL UNION			
Name and Address (A)			
UAW LU 599, REG. 1D 812 LEITH STREET ATTN:FRANK MABREY FLINT MI 48505-4599	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	BAL LU #599 TREAS TO INT'L Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/25/2017	\$420,843 \$420,843 \$0 \$420,843
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 600, REG. 1A 10550 DIX DEARBORN MI 48120-1506	R1A SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/25/2017	\$11,350 \$11,350 \$20,693 \$32,043
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 6000, REG. 1D PO BOX 40720 LANSING MI 48901-7920	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,362 \$15,362
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 602, REG. 1D 2510 W MICHIGAN AVENUE LANSING MI 48917-2997	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,997 \$15,997
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 62, REG. 1D P O BOX 1088 JACKSON MI 49204-1088	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,150 \$5,150
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 647, REG. 2B 10020 READING ROAD CINCINNATI OH 45241-3108	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$13,124 \$13,124
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 651, REG. 1D 3518 ROBERT T LONGWAY BLVD FLINT MI 48506-4121	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,959 \$7,959
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 652, REG. 1D 426 CLARE ST LANSING MI 48917-3813	R1D SUMMER/FALL SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/07/2017	\$6,600 \$6,600 \$12,676 \$19,276
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 653, REG. 1 670 E WALTON BLVD PONTIAC MI 48340-1359	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$20,926 \$20,926
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 659, REG. 1D 4549 VAN SLYKE ROAD FLINT MI 48507-2216	R1D SUMMER AND FALL SCHOOL R1D SUMMER AND FALL SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/31/2017 07/31/2017	\$8,250 \$16,500 \$24,750 \$20,858 \$45,608
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 677, REG. 9 2101 MACK BLVD ATTN:TERRI DWYER, F.S. ALLENTOWN PA 18103	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,500 \$11,500
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 685 REG. 2B 929 EAST HOFFER ST KOKOMO IN 46902-3993	2017 H&S CONF REGISTRATION R2B LEADERSHIP WEEK 2017 WOMENS CONFERENCE CIVIL RIGHTS CONFERENCE 2017 2017 COMMUNITY SERVICES CONF. R2B SEPT. LEADERSHIP WEEK R2B 2017 ANNUAL OUTING 2017 CHAPLAINCY CONFERENCE	04/04/2017 08/02/2017 07/26/2017 08/22/2017 06/22/2017 10/17/2017 10/12/2017 06/27/2017	\$7,800 \$8,385 \$6,250 \$6,750 \$5,150 \$12,900 \$9,000 \$6,290
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$62,525 \$19,064 \$81,589
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 6950, REG 9A 1734 STORRS RD STORRS CT 06268	TEMP ORG REIMBURSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/10/2017	\$6,066 \$6,066 \$7,582
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,648
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 699, REG. 1D 1911 BAGLEY STREET SAGINAW MI 48601-3198	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$13,695 \$13,695
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 7, REG. 1 2600 CONNER AVEE DETROIT MI 48215-2724	2018 FOC REGISTRATION R1 2017 SUMMER LEADERSHIP INST 2017 VETERANS CONFERENCE Total Itemized Transactions with this Payee/Payer	12/11/2017 04/21/2017 09/26/2017	\$5,075 \$6,250 \$6,600 \$17,925
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$22,503 \$40,428
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 70, REG. 2B 201 NORTHFIELD ROAD ATTN: RICHARD BENNETT, F.S. BEDFORD OH 44146-4641	R2B 2017 ANNUAL OUTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/02/2017	\$5,400 \$5,400 \$3,150
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,550
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 708, REG. 1D 3237 ARLENE DR ATTN: FINANCIAL SECRETARY FLINT MI 48532	R1D SUMMER AND FALL SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/31/2017	\$8,250 \$8,250 \$1,000 \$9,250
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 710, REG. 5 3843 N OAK TRAFFICWAY KANSAS CITY MO 64116-2684	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$13,669 \$13,669
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 719, REG. 4 6335 JOLIET ROAD, SUITE 103 COUNTRYSIDE IL 60525	Purpose (C)	Date (D)	Amount (E)
	R4 PGH TORNADO RELIEF FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/17/2017	\$12,500 \$12,500 \$12,582 \$25,082
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 72, REG. 4 3615 WASHINGTON ROAD KENOSHA WI 53144-1605	Purpose (C)	Date (D)	Amount (E)
	R4 PGH TORNADO RELIEF FUND R4 PGH TORNADO RELIEF FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/16/2017 10/16/2017	\$5,000 \$5,000 \$10,000 \$1,067 \$11,067
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 723, REG. 1A 281 DETROIT AVENUE MONROE MI 48162-2536	Purpose (C)	Date (D)	Amount (E)
	R1A SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/27/2017	\$7,500 \$7,500 \$11,916 \$19,416
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 724, REG. 1D 450 CLARE ST LANSING MI 48917-3896	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$28,794 \$28,794
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 737, REG. 8 1735 WARREN HOLLOW ROAD DEREK DUFF NOLENSVILLE TN 37135	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,100 \$5,100
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 74, REG. 4 205 N JAMES STREET OTTUMWA IA 52501-4310	R4 PGH TORNADO RELIEF FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/11/2017	\$11,080 \$11,080 \$5,965 \$17,045
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 751, REG. 4 2365 E GEDDES AVENUE ATTN: STEVEN K BROWN, F.S. DECATUR IL 62526-5128	R4 PGH TORNADO RELIEF FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/25/2017	\$5,000 \$5,000 \$1,750 \$6,750
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 774, REG. 9 2939 NIAGARA STREET BUFFALO NY 14207-1098	2018 FOC REGISTRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/11/2017	\$5,800 \$5,800 \$6,672 \$12,472
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 79, REG. 4 630 19TH STREET ATTN: DEAN CAROTHERS, F.S. E. MOLINE IL 61244	R4 PGH TORNADO RELIEF FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/11/2017	\$10,540 \$10,540 \$4,240
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,780
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 7902 REG 9A 256 W 38TH STREET ATTN:FRED MURHAMMER, F.S. NEW YORK NY 10018-5807	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,448
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,448
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 807, REG. 4 PO BOX 1094 BURLINGTON IA 52601-1094	R4 PGH TORNADO RELIEF FUND R4 PGH TORNADO RELIEF FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/15/2017 09/05/2017	\$5,000 \$5,000 \$10,000 \$7,515
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,515
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 833, REG. 4 5425 SUPERIOR AVENUE ATTN: PAM BLOCK, F.S. SHEBOYGAN WI 53083-3448	R4 PGH TORNADO RELIEF FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/03/2017	\$45,000 \$45,000 \$5,995
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,995
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 838, REG. 4 2615 WASHINGTON STREET WATERLOO IA 50702-2707	R4 PGH TORNADO RELIEF FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/06/2017	\$101,000 \$101,000 \$25,075
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$126,075
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 86, REG. 2B P O BOX 427 NAPOLEON OH 43545-0427	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,411 \$16,411
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 862 REG. 8 3000 FERN VALLEY ROAD LOUISVILLE KY 40213	R8 TEXAS HURRICANE RELIEF R8 TEXAS HURRICANE RELIEF R8 UNION SPORTSMENS CALENDARS 2017 CHAPLAINCY CONFERENCE FOC 2017 REGISTRATION R8 SUMMER SCHOOL R8 LEADERSHIP CONFERENCE	09/19/2017 09/19/2017 03/22/2017 06/27/2017 01/26/2017 06/07/2017 07/06/2017	\$5,000 \$7,575 \$5,000 \$5,200 \$5,600 \$48,000 \$8,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$85,175 \$32,747 \$117,922
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 863, REG. 2B 10708 READING ROAD CINCINNATI OH 45241-2529	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$18,996 \$18,996
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 865, REG. 4 630 19TH STREET EAST MOLINE IL 61244-1837	R4 PGH TORNADO RELIEF FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/11/2017	\$19,760 \$19,760 \$17,436 \$37,196
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 869, REG. 1 24257 MOUND ROAD WARREN MI 48091-5325	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$17,600 \$17,600
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 892, REG. 1A 601 WOODLAND DRIVE SALINE MI 48176-1297	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,004 \$9,004
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 893, REG. 4 P.O BOX 478 411 IOWA AVENUE WEST MARSHALLTOWN IA 50158	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$13,570 \$13,570
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 897, REG. 9 3796 LAKESHORE RD ATTN: KENNETH J TOMAKA, F.S. BUFFALO NY 14219	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,959 \$9,959
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 898, REG. 1A 8975 TEXTILE ROAD YPSILANTI MI 48197	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,033 \$9,033
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 900, REG. 1A PO BOX 277 WAYNE MI 48184-0277	2018 FOC REGISTRATION R1A SUMMER SCHOOL FOC 2017 REGISTRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/11/2017 07/27/2017 01/24/2017 \$25,950 \$31,723 \$57,673	\$5,800 \$14,550 \$5,600 \$25,950 \$31,723 \$57,673
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 931, REG. 1A PO BOX 486 DEARBORN MI 48121	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,880 \$5,880
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 933 REG. 2B 2320 S TIBBS AVENUE INDIANAPOLIS IN 46241-4819	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,339 \$16,339
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 94, REG. 4 3450 CENTRAL AVENUE DUBUQUE IA 52001-1104	R4 PGH TORNADO RELIEF FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/23/2017	\$24,000 \$24,000 \$15,696 \$39,696
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 95, REG. 4 1795 LAFAYETTE STREET ATTN:CYNTHIA KUTER, F.S. JANESVILLE WI 53546-2844	R4 PGH TORNADO RELIEF FUND R4 PGH TORNADO RELIEF FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/25/2017 12/11/2017	\$25,000 \$25,000 \$50,000 \$3,304 \$53,304
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 952, REG. 5 1414 N MEMORIAL DRIVE TULSA OK 74115-5747	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,767 \$8,767
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 967, REG. 5 PO BOX 1002 GREENVILLE TX 75403-1002	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,735 \$7,735
Type or Classification (B) LOCAL UNION			
Name and Address (A)			
UAW LU 9699, REG. 1 PO BOX 355 MARLETTE MI 48453	Purpose (C)	Date (D)	Amount (E)
	R1 2017 SUMMER LEADERSHIP INST	04/21/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,750
Type or Classification (B) LOCAL UNION			
Name and Address (A)			
UAW LU 974, REG. 4 3025 SPRINGFIELD RD EAST PEORIA IL 61611-4801	Purpose (C)	Date (D)	Amount (E)
	R4 PGH TORNADO RELIEF FUND	09/11/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$18,209
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,209
Type or Classification (B) LOCAL UNION			
Name and Address (A)			
UAW LU 977 REG. 2B 520 N BRADNER AVENUE ATTN:SHEILA TREXLER, F.S. MARION IN 46952-2494	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,025
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,025
Type or Classification (B) LOCAL UNION			
Name and Address (A)			
UAW PENSION TRUST 8000 E. JEFFERSON AVENUE DETROIT MI 48214	Purpose (C)	Date (D)	Amount (E)
	REIMBURSEMENT OF OVERPAYMENT	09/11/2017	\$22,922
	Total Itemized Transactions with this Payee/Payer		\$22,922
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,422
Type or Classification (B) PENSION TRUST			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW REGION 1 CAP 8000 E JEFFERSON AVE DETROIT MI 48214	REIMBURSE SUMMER LDRSHP INST Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/12/2017	\$9,208 \$9,208 \$0 \$9,208
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW REGION 1D CAP 8000 E. JEFFERSON AVE DETROIT MI 48214	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,000 \$5,000
Type or Classification (B)			
POLITICAL ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW RETIREES HEALTH CARE TRUST 700 TOWER DRIVE, SUITE 300 TROY MI 48098	URHCT CLAIMS INCURRED 12/2015 PREMIUM REIMBURSEMENTS 2015 MEDICARE PART B PREM REIMBURSE Total Itemized Transactions with this Payee/Payer	08/10/2017 03/28/2017 03/28/2017	\$15,985 \$15,560 \$581,233 \$612,778
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$1,145 \$613,923
HEALTH CARE TRUST			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UBE 2000 MAXON RD ONAWAY MI 49765-9508	MARCH 2017 CHARGEBACKS NOVEMBER 2016 CHARGEBACKS DECEMBER 2016 CHARGEBACKS FEBRUARY 2017 CHARGEBACKS MAY 2017 CHARGEBACKS APRIL 2017 CHARGEBACKS JANUARY 2017 CHARGEBACKS JULY 2017 CHARGEBACKS JUNE 2017 CHARGEBACKS AUGUST 2017 CHARGEBACKS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/07/2017 03/02/2017 03/02/2017 04/24/2017 07/07/2017 07/07/2017 04/24/2017 11/06/2017 11/06/2017 11/06/2017	\$33,405 \$26,927 \$33,649 \$22,072 \$28,858 \$42,826 \$27,445 \$33,871 \$48,927 \$64,406 \$362,386 \$2,264 \$364,650
Type or Classification (B)			
EDUCATION CENTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UBG 2800 MAXON ROAD ONAWAY MI 49765-9508	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$29,159 \$29,159

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
GOLF COURSE			
Name and Address (A)			
UNION PRIVILEGE SUITE 300 1125 15TH STREET, NW WASHINGTON DC 20005	2016 UNION SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/24/2017	\$76,758 \$76,758 \$0 \$76,758
Type or Classification (B)			
CREDIT CARD COMPANY			
Name and Address (A)			
UNITED LABOR AGENCY OF CONNECTICUT JOHN J DRISCOLL 56 TOWN LINE RD ROCKY HILL CT 06067	R9A PR HURRICANE RELIEF FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/05/2017	\$21,675 \$21,675 \$0 \$21,675
Type or Classification (B)			
COMMUNITY SERVICE ORGANIZATION			
Name and Address (A)			
UNITED STATES TREASURY P O BOX 660308 DALLAS TX 75266-0308	RETURN OF OVERPAYMENT REFUND OF FUTA WITHHOLDING TAX Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/13/2017 04/06/2017	\$16,063 \$8,672 \$24,735 \$957 \$25,692
Type or Classification (B)			
GOVERNMENT OFFICE			
Name and Address (A)			
WESTPORT INSURANCE CORPORATION P.O. BOX 2991 5200 METCALF OVERLAND PARK KS 66201	RECEIPT ON BEHALF OF CLOSED LU 110 IN ESCROW Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/03/2017	\$125,000 \$125,000 \$0 \$125,000
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
WH CANON, INC. 36700 NORTHLINE ROAD ROMULUS MI 48174	Purpose (C) REFUND OF OVERPAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 02/06/2017	Amount (E) \$11,330 \$11,330 \$655 \$11,985
Type or Classification (B)			
LANDSCAPE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WISCONSIN CAP 8000 E JEFFERSON AVE DETROIT MI 48214	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,172 \$15,172
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX PO BOX 827598 PHILADELPHIA PA 19182-7598	REFUND OF OVERPAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/23/2017	\$18,468 \$18,468 \$392 \$18,860
Type or Classification (B)			
DOCUMENT MGT CORP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZION REFUGE CHURCH 525 MARTIN LUTHER KING JR B PONTIAC MI 48341	RECEIPT ON BEHALF OF CLOSED LU 594 IN ESCROW Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/21/2017	\$40,345 \$40,345 \$4,900 \$45,245
Type or Classification (B)			
CHURCH			

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

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
732 BUILDING GROUP LLC 4926 CHILSON ROAD HOWELL MI 48843	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,215 \$5,215
Type or Classification (B)			
LEASING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A PHILIP RANDOLPH INSTITUTE 815 16TH STREET NW 3RD FLO WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,500 \$5,500
Type or Classification (B)			
NON PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A TURQUOISE AVOCATS 15 RUE BEAUJON PARIS FRANCE -- 00 00000	LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES	10/11/2017 07/03/2017 10/11/2017 07/03/2017	\$11,715 \$5,938 \$11,715 \$5,938
	Total Itemized Transactions with this Payee/Payer		\$35,306
	Total Non-Itemized Transactions with this Payee/Payer		\$2,358
LAW FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$37,664

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A&S ASPHALT MAINTENANCE 4232 OAKCREST ROAD TOLEDO OH 43623	PARKING LOT MAINTENANCE	09/07/2017	\$13,328
	Total Itemized Transactions with this Payee/Payer		\$13,328
	Total Non-Itemized Transactions with this Payee/Payer		\$0
ASPHALT CO	Total of All Transactions with this Payee/Payer for This Schedule		\$13,328

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ABSOPURE WATER CO P.O. BOX 701760 PLYMOUTH MI 48170	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,203
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,203
SPRING WATER COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AC BEST DOCS LLC 1201 NEW ROAD SUITE 120 LINWOOD NJ 08221	ATLANTIC CITY-APR 2017 RENT AUG17 RENT FOR ATLANTIC CTY JULY 2017 RENT-ATLANTIC CITY OCTOBER 2017 RENT NOVEMBER 2017 RENT DECEMBER 2017 RENT	04/10/2017 09/13/2017 07/21/2017 10/16/2017 11/09/2017 12/08/2017	\$8,050 \$8,050 \$8,050 \$8,050 \$8,050 \$8,050
Type or Classification (B)			
LANDLORD	MAY 2017 RENT-ATLANTIC CITY 92017 RENT FOR ATLANTIC CTY RENT JUNE 2017 ATLANTIC CITY FEB RENT 2017 RENT-JANUARY 2018 RENT-ATLANTIC CITY	05/02/2017 09/13/2017 06/08/2017 02/09/2017 12/19/2017 03/03/2017	\$8,050 \$8,050 \$8,050 \$8,050 \$8,050 \$8,050
	Total Itemized Transactions with this Payee/Payer		\$96,600
	Total Non-Itemized Transactions with this Payee/Payer		\$7,047
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,647

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ACE OUTDOOR SERVICES LLC PO BOX 779 GRAND BLANC MI 48480	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,679
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,679
LANDSCAPING SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACR COACH 547 MAYHEW ROAD STARKVILLE MS 39759	WOMENS RALLY TRANSPORTATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/07/2017	\$6,343 \$6,343 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
BUS CHARTER			\$6,343

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ADT SECURITY SERVICES PO BOX 371956 PITTSBURGH PA 15250-0242	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,977
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,977
SECURITY SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ADVANCE CLEANING CONTRACTORS INC PO BOX 6856 TOLEDO OH 43612	Total Itemized Transactions with this Payee/Payer		\$0
CLEANING SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$13,523
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,523

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL CIO SECRETARY TREASURER'S 815 16TH STREET NW WASHINGTON DC 20006	ORGANIZER ORGANIZER	09/15/2017 06/28/2017	\$10,170 \$6,849
	Total Itemized Transactions with this Payee/Payer		\$17,019
	Total Non-Itemized Transactions with this Payee/Payer		\$14,571
LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$31,590

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AIRPORT INN DEVELOPERS 2501 SOUTH HIGH SCHOOL RD INDIANAPOLIS IN 46241	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,825
HOTELS	Total of All Transactions with this Payee/Payer for This Schedule		\$6,825

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ALAN REUTHER 3312 PERRY LANE AUSTIN TX 78731	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ALASKA AIRLINES 18601 AIRPORT WAY 08006545669 CA 92707	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,048 \$9,048
AIRLINES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE FOR RETIRED AMERICANS (ARA) 4TH FLOOR 815 16TH STREET NW WASHINGTON DC 20006	RET ENROLMT JULY & FEB 2017 2017 MEMBERSHIP RETIREE ENRELLMENT-JAN 2017 AMERICAN MONTHLY MBRSHP SEP 17 RETIREE ENROLLMENT APR2017 RETIREE ENROLLMENT JUNE 2017	06/15/2017 01/24/2017 01/24/2017 10/10/2017 04/21/2017 05/10/2017	\$10,417 \$5,000 \$10,417 \$10,417 \$10,417 \$10,417
Type or Classification (B)			
CIVIC ORGANIZATION	RETIREE ENROLLMENT-FEB 2017 RETIREE ENROLLMENT-MAY 2017 MONTHLY MBRSHP DUES DEC 2017 MONTHLY MBRSHP NOV 2017 MONTHLY MBRSHP OCTOBER 2017 MONTHLY MEMBERSHP AUGUST 2017 RET ENROLLMNT JUL & FEB 2017	02/27/2017 05/03/2017 12/05/2017 11/06/2017 09/21/2017 07/26/2017 06/15/2017	\$10,417 \$10,417 \$10,417 \$10,417 \$10,417 \$10,417 \$10,417
Total Itemized Transactions with this Payee/Payer			\$130,004
Total Non-Itemized Transactions with this Payee/Payer			\$2,260
Total of All Transactions with this Payee/Payer for This Schedule			\$132,264

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE GRAPHICS 1101 8TH STREET BERKELEY CA 94710	TRINKETS FOR LAS VEGAS DRIVE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/29/2017	\$7,316 \$7,316 \$605
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
COMPANY			\$7,921

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED UNION SERVICES 240 N FENWAY DRIVE FENTON MI 48430	POSTAGE RETIRED WORKERS MAILNG POSTAGE-SOLIDARITY MAGAZINE	10/26/2017 08/08/2017	\$15,000 \$100,000
	Total Itemized Transactions with this Payee/Payer		\$115,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,124
PRINTING	Total of All Transactions with this Payee/Payer for This Schedule		\$117,124

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLSTAR CHAUFFEURED SERVICES 2505 INDUSTRIAL ROW DR TROY MI 48084	BUS TRANSPORTATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/04/2017	\$6,791 \$6,791 \$4,562
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
TRANSPORTATION SERVICES			\$11,353

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP SUITE 300 177 POST STREET SAN FRANCISCO CA 94108	LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL FEES LEGAL SERVICES	08/08/2017 11/27/2017 08/29/2017 08/23/2017 10/05/2017 12/04/2017	\$20,739 \$6,402 \$6,461 \$7,405 \$8,083 \$12,449
Type or Classification (B)			
LAW FIRM	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$75,011 \$695 \$75,706

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ALVARADO TAX & BUSINESS ADVISORS, LLP MARTINEZ NADAL EXPRESSWAY 104 ACUARELA STREET GUAYNABO PR 00 00000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,936
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,936
LAW FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AMAZON.COM 1850 MERCER RD LEXINGTON KY 40511	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,632
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,632
ONLINE STORE AND SERVICE PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMEREN PO BOX 88068 CHICAGO IL 60680-1068	UTILITIES/1533099001 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/10/2017	\$5,145 \$5,145 \$43,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,395
UTILITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AMERICAN AIRLINES 4000 E SKY HARBOR BL DALLAS TX 85034-3802	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$169,164
	Total of All Transactions with this Payee/Payer for This Schedule		\$169,164
AIRLINES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES 225 AIRPORT AVENUE GWINN MI 49841	AIRFARE	09/04/2017	\$8,139
	AIRFARE	07/07/2017	\$6,598
	Total Itemized Transactions with this Payee/Payer		\$14,737
	Total Non-Itemized Transactions with this Payee/Payer		\$52,081
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
AIRLINE			\$66,818

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN GRAPHICS PRINTING 34895 GROESBECK CLINTON TWP MI 48035	PRINTING & COPYING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/12/2017	\$15,895 \$15,895 \$16,161
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,056
PRINTING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN HOTEL REGISTER PO BOX 206720 DALLAS TX 75320-6720	SUPPLIES FOR PGEC HOTEL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/24/2017	\$9,453 \$9,453 \$4,684
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,137
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERITEE USA, INC. 25 IMSON STREET BUFFALO NY 14210	BEACH TOWELS FOR SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/31/2017	\$7,592 \$7,592 \$8,519
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
PROMOTIONS COMPANY			\$16,111

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AMIN BROTHERS PARTNERSHI 7015 SHALLOWFORD RD. CHATTANOOGA TN 37421	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,744
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,744
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ANTHONY KIWAK 4938 FOXWOOD LAKE DR. LAKELAND FL 33810	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,033
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,033
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
APCOA YAKIMA 2301 S PRAIRIE AVE CHICAGO IL 60616	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,839
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,839
PARKING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ARABA SHRINE TEMPLE 2010 HANSON STREET FT MYERS FL 33901	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,344
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,344
FRATERNAL ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ARAMARK 26792 NETWORK PLACE AUS ST LOUIS MC LOCKBOX CHICAGO IL 60673-1792	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,995
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,995
UNIFORM LINEN SUPPLY COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ARC HOSPITALITY PORTFOLIO 500 CENTER DR NW 616-6471000 MI 49544	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,621
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,621
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ARC HOSPITALITY SWN TRS 801 RIDGEWOOD ROAD RIDGEFLAND MS 39157	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,430
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,430
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARC NY25638001 LLC 106 YORK ROAD JENKINTOWN PA 19046	RENT ~ SEPT 2017 RENT ~ FEB 2017 RENT ~ JULY 2017 RENT ~ JUNE 2017 RENT ~ MARCH 2017 RENT ~ MAY 2017 Type or Classification (B)	08/22/2017 01/31/2017 06/28/2017 05/30/2017 03/02/2017 04/25/2017 RENT ~ NOV 2017 RENT ~ APRIL 2017 RENT ~ OCTOBER 2017 RENT ~ AUGUST 2017	\$29,681 \$27,413 \$42,061 \$28,165 \$27,442 \$28,267 \$28,165 \$27,846 \$28,165 \$28,165
REALTOR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$295,370 \$0 \$295,370

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARCTURUS GROUP 17.RUE DE MIROMESNIL 75008 PARIS FRANCE - 00 00000	LOBBYING EFFORTS-NISSAN CANTON LOBBYING EFFORTS-NISSAN LOBBYING EFFORTS-NISSAN LOBBYING EFFORTS-NISSAN LOBBYING EFFORTS-NISSAN CANTON 12/2016 LOBBYING EFFORTS	03/16/2017 08/03/2017 04/25/2017 04/13/2017 03/15/2017 01/24/2017	\$9,038 \$13,156 \$10,450 \$9,654 \$9,040 \$9,108
Type or Classification (B)			
PUBLIC RELATIONS COMPANY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$60,446 \$10,909 \$71,355

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARNOLD NEWBOLD WINTER & JACKSON PC SUITE 2001 1100 MAIN STREET KANSAS CITY MO 64105-5178	LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/27/2017	\$9,102 \$9,102 \$15,951
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
ATTORNEYS			\$25,053

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ASPEN PUBLISHERS INC P.O. BOX 64054 BALTIMORE MD 21264-4054	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,453
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,453
PUBLISHING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO BOX 5080 CAROL STREAM IL 60197-5080	MIS SERVICE MANAGED ROUTER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/03/2017	\$9,101 \$9,101 \$67,671
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
TELECOMMUNICATIONS COMPANY			\$76,772

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AT&T 1717974848705 PO BOX 5019 CAROL STREAM IL 60197-5019	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$81,764 \$81,764
TELEPHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AT&T 1717976167 PO BOX 5019 CAROL STREAM IL 60917-5019	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,444
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,444
TELEPHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AT&T 18000030728 PO BOX 5094 CAROL STREAM IL 60197	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,313
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,313
PHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AT&T 40468892250010355 PO BOX 105262 ATLANTA GA 30348-5262	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,523
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,523
PHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AT&T 60185929310010591 PO BOX 105262 ATLANTA GA 30348	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,698
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,698
PHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AT&T 80023253505 PO BOX 5019 CAROL STREAM IL 60197-5019	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,609
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,609
PHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AT&T 8310000862163 PO BOX 5019 CAROL STREAM IL 60197-5019	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,617
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,617
PHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AT&T 8310002235199 PO BOX 5019 CAROL STREAM IL 60917-5019	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$66,005
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,005
PHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AT&T MOBILITY PO BOX 9004 CAROL STREAM IL 60197-9004	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$85,001
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,001
PHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AT&T TELECONFERENCE SERVICE PO BOX 5002 CAROL STREAM IL 60197-5002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,558
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,558
PHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AUTORIDAD DE ENERGIA PO BOX 363508 SAN JUAN PR 00 00000 UTILITY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,914 \$6,914

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA INC 0100921726 PO BOX 5332 NEW YORK NY 10087-5332	SERVICE AGREEMENT SERV AGREEMNT ACCT#0100921726 SERVICE AGREEMENT SERVICE AGREEMENTS SERVICE AGREEMENT 2ND QTR SERVICE AGREEMENTS	09/08/2017 12/20/2017 08/11/2017 01/19/2017 06/07/2017 03/08/2017	\$5,529 \$5,831 \$25,120 \$26,468 \$5,831 \$5,831
Type or Classification (B)			
PHONE COMPANY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$74,610 \$65,841 \$140,451

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AVIS RENT A CAR SYSTEM INC 7876 COLLECTIONS CENTER DR CHICAGO IL 60693	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$184,883
	Total of All Transactions with this Payee/Payer for This Schedule		\$184,883
CAR RENTAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
B.F. SAUL REAL ESTATE 800 16TH ST NW WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,121
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,121
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BALTIMORE ALARM AND SECURITY INC 5314 REISTERSTOWN ROAD BALTIMORE MD 21215	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,310
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,310
ALARM AND SECURITY COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BATTISTE INC 755 S SAGINAW STREET FLINT MI 48502	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,182
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,182
FOOD SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAVARIAN INN LODGE & CONFERENCE CTR INC ONE COVERED BRIDGE LANE FRANKENMUTH MI 48734	RETIRES STAFF MTG R1D Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/13/2017	\$6,945 \$6,945 \$3,049
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
HOTEL CONFERENCE CENTER			\$9,994

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BELL CANADA STN DON MILLS PO BOX 9000 N YORK ONTARIO, ONT 00 00000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,610
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,610
PHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERLIN ROSEN LTD. SUITE 1600 15 MAIDEN LANE NEW YORK NY 10038	APR 2017 PUBLIC AFF/COMM-GWC MAR 2017 P AFFAIRS/COMM CONSULT JAN 2017 PBLC AFFR & COMMUNICT FEB 2017 CONSULTING GWC CONSULTING RE:GWC JUNE 2017 STRATEGIC COMMUN/MEDIA RELATNS	04/20/2017 03/14/2017 02/01/2017 02/08/2017 06/08/2017 02/21/2017	\$7,500 \$22,500 \$7,500 \$7,500 \$7,500 \$17,500
Type or Classification (B)			
PUBLIC RELATIONS FIRM	CONSULTING RE: GWC-MAY 2017 STRATEGIC COMMUN & MEDIA RELAT CONSULTING MAR 2017-RE: GWC	05/12/2017 02/27/2017 04/25/2017	\$7,500 \$17,500 \$7,500
	Total Itemized Transactions with this Payee/Payer		\$102,500
	Total Non-Itemized Transactions with this Payee/Payer		\$492
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,992

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERTINI LAW PC 5712 CLEVELAND STREET STE 1 VIRGINIA BEACH VA 23462	SETTLEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/21/2017	\$7,667 \$7,667 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
ATTORNEY			\$7,667

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BETSEY A. ENGEL 25520 HENLEY AVENUE HUNTINGTON WOODS MI 48070	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,588
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,588
ATTORNEY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BETTY KINCAID DBA BJK LANSCAPE 349 BEDE STREET FLINT MI 48507	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,528
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,528
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILMAR BEACH RESORT 10650 GULF BLVD TREASURE ISLAND FL 33706	RECEPTION 2017 RET WORKERS CONF-ROOMING 2017 ACTIVE/RETIRED STAFF MTG ACTIVE/RET STAFF MTG APR 2017 BANQUET DINNER ACTIVE/RET STAFF MTG APR 2017	05/23/2017 06/09/2017 05/05/2017 04/11/2017 05/23/2017 04/11/2017	\$7,504 \$15,921 \$14,085 \$9,693 \$17,861 \$6,462
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$71,526
HOTEL CONFERENCE CENTER	Total Non-Itemized Transactions with this Payee/Payer		\$4,734
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,260

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BIRCH COMMUNICATIONS PO BOX 105066 ATLANTA GA 30348-5066	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,014
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,014
TELEPHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BLANCHARD & WALKER PLLC SUITE #300 221 N MAIN STREET ANN ARBOR MI 48104	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,477
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,477
LAW FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE LAKES CHARTERS AND 12154 N SAGINAW ROAD CLIO MI 48420	OH BUS LDRSHP WK RETIREE 7/17 BUS 2B B/L LEADERSHIP SEPT. BUS 2B B/L LEADERSHIP SEPT	06/08/2017 08/11/2017 08/11/2017	\$7,536 \$7,690 \$7,293
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$22,519 \$1,300 \$23,819
BUS CHARTER SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA BOOKS 1231 25TH STREET NW WASHINGTON DC 20037	LABOR/EMPLOYMENT LAW RENEWAL-LABOR/EMPL LAW LABOR RESOURCE CTR-4 MBRSHIPS EMPLOYMENT LAW BOOKS LAW BOOKS	02/17/2017 03/16/2017 03/29/2017 12/05/2017 01/06/2017	\$5,833 \$5,356 \$7,713 \$10,353 \$5,980
Type or Classification (B)			
PUBLISHER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$35,235 \$26,168 \$61,403

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BOB MAXEY FORD 1833 E JEFFERSON AVE DETROIT MI 48207	Total Itemized Transactions with this Payee/Payer		\$0
CAR DEALERSHIP	Total Non-Itemized Transactions with this Payee/Payer		\$6,122
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,122

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BOBBY BELL 140 SURREY CHASE DRIVE SOCIAL CIRCLE GA 30025	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,436
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,436
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BOISE CASCADE OFFICE PRODUCTS CORP PO BOX 92735 CHICAGO IL 60675-2735	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$110,865
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,865
OFFICE SUPPLIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOYNE MOUNTAIN MANAGEMENT P.O. BOX 19 BOYNE FALLS MI 49712	GM STAFF MEETING 07/17-21/2017 GM STAFF MEETING 07/17-21/2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/14/2017 11/14/2017	\$35,297 \$13,214 \$48,511 \$1,499
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
LODGING			\$50,010

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRAINSTORM PO BOX 495 OREM UT 84059	QUICK HELP SUBSCRIPTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/15/2017	\$8,202 \$8,202 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,202
VIDEO TRAINING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BRE APEX PROPERTY OWNER L 755 CURRENCY CIR 407-8059111 FL 32746	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,288
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,288
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER PLLC 805 FIFTEENTH NW WASHINGTON DC 20005	LEGAL SERVICES LEGAL SERVICES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES	09/07/2017 06/29/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017	\$5,064 \$11,055 \$7,065 \$9,887 \$15,551 \$15,781
Type or Classification (B)			
ATTORNEY	LEGAL SERVICE LEGAL SERVICE LEGAL SERVICES LEGAL SERVICES	12/15/2017 12/20/2017 01/13/2017 05/23/2017	\$5,680 \$12,456 \$6,794 \$5,538
Total Itemized Transactions with this Payee/Payer			\$94,871
Total Non-Itemized Transactions with this Payee/Payer			\$51,579
Total of All Transactions with this Payee/Payer for This Schedule			\$146,450

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRIAN M. LEGGIO 134 MARKET STREET MT CLEMENS MI 48043	LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/05/2017	\$5,444 \$5,444 \$1,323
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
ATTORNEY			\$6,767

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BRUINS LESSEE LLC 910 BROADWAY CIR SAN DIEGO CA 92101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,261
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,261
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BUCKEYE CABLEVISION INC P O BOX 10027 TOLEDO OH 43699-0027	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,993
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,993
CABLE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BUDGET			
SALVADOR CARO AVE CAROLINA PR 00 00000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$105,775
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,775
CAR RENTAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BUDGET RAC SYSTEMS INC 15 TRANSPORTATION WAY EAST BOSTON MA 02128	Total Itemized Transactions with this Payee/Payer		\$0
CAR RENTAL	Total Non-Itemized Transactions with this Payee/Payer		\$10,017
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,017

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BUILDINGSTARS OPERATION INC	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 419161 ST LOUIS MO 63141	Total Non-Itemized Transactions with this Payee/Payer		\$5,727
JANITORIAL SERVICE PROVIDER	Total of All Transactions with this Payee/Payer for This Schedule		\$5,727

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BVP TENANT LLC 1900 E BUENA VISTA D LK BUENA VIS FL 32830	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$54,874
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,874
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CADDY MOCKINGBIRD LP	RENT ~ APRIL 2017	03/29/2017	\$5,462
PO BOX 678480	RENT ~ JANUARY 2018	12/22/2017	\$5,185
DALLAS	RENT ~ SEPT 2017	08/25/2017	\$5,009
TX	RENT ~ OCTOBER 2017	09/28/2017	\$5,185
75267-8480	RENT ~ NOV 2017	10/30/2017	\$5,185
Type or Classification (B)	RENT ~ MAY 2017	04/26/2017	\$5,009
REAL ESTATE MANAGEMENT SERVICE	RENT ~ DECEMBER 2017	11/29/2017	\$5,185
	RENT ~ JULY 2017	06/28/2017	\$5,009
	RENT ~ AUGUST 2017	07/27/2017	\$5,009
	Total Itemized Transactions with this Payee/Payer		\$46,238
	Total Non-Itemized Transactions with this Payee/Payer		\$13,516
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,754

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CALVIN TINSON 15570 SILVER SPUR ROAD RIVERSIDE CA 92504-7108	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,064
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,064
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CAMERON INDUSTRIAL PARK LLC SUITE F-1 151 KALMUS DR COSTA MESA CA 92626	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,180
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,180
PROPERTY MANAGEMENT FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CAMILLUS CATERING COMPANY 6117 NEWPORT ROAD CAMILLUS NY 13031	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,100
CATERING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CAMPBELL INC 255 GRADOLPH AVENUE TOLEDO OH 43612	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,402
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,402
HEATING AND COOLING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CANDLEWOOD SUITES 2567 W MARQUETTE WOODS RD STEVENSVILLE MI 49127	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,560
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,560
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANNSTATTER 9130 ACADEMY ROAD PHILADELPHIA PA 19114	MTG EXPENSES-RWC 813/757 SEMI ANNUAL LUNCHEON	06/09/2017 12/15/2017	\$5,468 \$7,012
	Total Itemized Transactions with this Payee/Payer		\$12,480
	Total Non-Itemized Transactions with this Payee/Payer		\$0
CATERING	Total of All Transactions with this Payee/Payer for This Schedule		\$12,480

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CANON SOLUTIONS AMERICA 15004 COLLECTIONS CENTER DR CHICAGO IL 60693	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,467
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,467
COPIER/FAX RENTAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CAPITAL HOTEL GROUP LLC 400 2ND AVE SOUTH CHARLES WV 25303	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,020
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,020
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARLIN EDWARD BROWN PLLC 2055 ORCHARD LAKE ROAD SYLVAN LAKE MI 48320	LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/23/2017	\$8,820 \$8,820 \$11,494
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
LAW FIRM			\$20,314

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CARU RETAIL LLC 620 MASSACHUSETTS AVENUE CAMBRIDGE MA 02319	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,665
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,665
REALTY COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CASSIDY COGAN SHAPELL & VOEGELIN LC 1413 EOFF STREET THE FIRST STATE CAPITOL WHEELING WV 26003-3582	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,226
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,226
ATTORNEY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CATERING BY FINLEY INC 2530 S WESTERN AVENUE OKLAHOMA CITY OK 73109	FOOD FOR RETIREES 9/23/17 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/01/2017	\$5,511 \$5,511 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
CATERING COMPANY			\$5,511

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CENTURY LINK PO BOX 6000 MARION LA 71260	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,717
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,717
TELEPHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE MEDIA GROUP SUITE 101 1000 S. WASHINGTON AVENUE LANSING MI 48910	DIGITAL CAMPAIGN-NISSAN FOR NISSAN MARCH MEDIA CAMPAIGN DIGITAL DIGITAL CAMPAIGN WEBSITE BUILD OUT TRAINING PROGRAM FOR PR CONSULTING	04/24/2017 03/22/2017 12/01/2017 07/26/2017 04/21/2017 03/31/2017 12/21/2017	\$16,496 \$8,000 \$24,017 \$24,623 \$16,641 \$7,625 \$13,180
Type or Classification (B)			
MEDIA COMPANY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$110,582 \$11,882 \$122,464

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE TO WIN SUITE 900 1900 L STREET NW WASHINGTON DC 20036	NISSAN RESEARCH NISSAN RESEARCH NISSAN RESEARCH MAY 2017 RESEARCH SERVICES-FEB 2017 NISSAN RESEARCH SERVICES RESEARCH SERVICES-JAN 2017	09/08/2017 09/14/2017 09/08/2017 07/19/2017 04/25/2017 07/19/2017	\$8,000 \$17,550 \$10,739 \$12,649 \$8,428 \$11,996
Type or Classification (B)			
WORKERS ORG	ORG SERVICE OCTOBER 2017 ORG SRV FEB17 ORG SRVS APRIL2017 ORG SRVS AUG17 ORG SRVS JULY17 ORG SRVS JUNE2017 ORG SRVS MARCH 2017 ORG SRVS MAY2017 ORGANIZING SERV-DEC 2016 ORGANIZING SERV-JAN 2017 ORGANIZING SERVICE ORGANIZING SERVICES-NOV 2016 RESEARCH APRIL 2017 RESEARCH SERVICES MARCH 2017	04/25/2017 12/12/2017 09/13/2017 09/13/2017 09/13/2017 09/13/2017 09/13/2017 09/13/2017 02/10/2017 02/10/2017 11/02/2017 01/10/2017 10/27/2017 07/19/2017	\$10,001 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$9,496 \$8,569
	Total Itemized Transactions with this Payee/Payer		\$577,428
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$577,428

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARLES LUNDY 2024 SW 173RD AVENUE MIRAMAR FL 33029	CONSULTING AUGUST 16-31, 2017 CONSULTING 6/1-15/17 CONSULTING 3/1-4/15/17 CONSULTING 6/16-30/17 CONSULTING 7/16-31/17 CONSULTING EXP. MAY THRU AUG.	09/07/2017 06/28/2017 04/06/2017 07/19/2017 08/08/2017 09/13/2017	\$5,833 \$5,833 \$17,500 \$5,833 \$5,833 \$5,833
Type or Classification (B)			
INDIVIDUAL	CONSULTING FEE - SEPT 2017 CONSULTING FEE OCTOBER 17 CONSULTING FEE-7/1-15/17 CONSULTING FEES DEC 1-23 CONSULTING FEES-4/16-30/17 CONSULTING FEES-5/1-15/17 CONSULTING NOV 17 CONSULTING-5/16-31/17	11/16/2017 12/01/2017 07/21/2017 12/20/2017 04/28/2017 05/25/2017 12/01/2017 06/02/2017	\$11,667 \$11,667 \$5,833 \$8,750 \$5,833 \$5,833 \$11,667 \$5,833
	Total Itemized Transactions with this Payee/Payer		\$113,748
	Total Non-Itemized Transactions with this Payee/Payer		\$17,983
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,731

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHASE NATIONAL PAYMENT SERVICE DEPT OH1-1272 P O BOX 182223 COLUMBUS OH 43218	LETTER OF CREDIT FEES/COMM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/23/2017	\$9,648 \$9,648 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,648
BANK			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRIS CROWDER CONSTRUCTION 102 PARKVIEW STREET LAFAYETTE TN 37083	REMODEL WOMEN'S RESTROOM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/08/2017	\$6,603 \$6,603 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
CONSTRUCTION COMPANY			\$6,603

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CIT 21146 NETWORK PLACE CHICAGO IL 60673-1211	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,012
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,012
PHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CITY OF LEBANON SUITE 117 200 NORTH CASTLE HEIGHTS AV LEBANON TN 37087-2740	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,479
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,479
MUNICIPALITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITY OF TAYLOR 25360 ECORSE TAYLOR MI 48180-1536	GOLF OUTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/10/2017	\$13,144 \$13,144 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
GOLF COURSE			\$13,144

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CITY OF TAYLOR WATER DEPT PO BOX 298 TAYLOR MI 48180	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,277
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,277
MUNICIPALITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CITY OF WARREN WATER DIVISION PO BOX 554765 DETROIT MI 48255-4765	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,832
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,832
MUNICIPALITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CJH LAWN SERVICE & REMOVAL 20 TERRY DIRVE ST CHARLES MO 63303	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,890
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,890
LAWN SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CLAREMONT ARLINGTON SUITE 1 MASSACHUSETTS AVE 781-6437258 MA 02474-8602	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$42,313
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,313
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CLARION HOTEL & CONFERENCE CENTER 2800 WEST 8TH STREET ERIE PA 16505-4084	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,983
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,983
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLEARY GOTTLIEB STEEN & HAMILTON ONE LIBERTY PLAZA NEW YORK NY 10006	LEGAL SERVICE LEGAL SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/15/2017 12/15/2017	\$49,039 \$105,154 \$154,193 \$11,974
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
LAW FIRM			\$166,167

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLEARY, JOSEM & TRIGIANI 325 CHESTNUT STREET STE 20 CONSTITUTION PLACE PHILADELPHIA PA 19106	LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/03/2017	\$6,672 \$6,672 \$13,784
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
LAW FIRM			\$20,456

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLOPPERT LATANICK SAUTER & WASHBURN 225 EAST BROAD STREET COLUMBUS OH 43215	LEGAL SERVICE LEGAL FEES LEGAL SERVICES	12/15/2017 11/09/2017 07/12/2017	\$5,130 \$5,370 \$7,590
	Total Itemized Transactions with this Payee/Payer		\$18,090
	Total Non-Itemized Transactions with this Payee/Payer		\$46,383
LAW FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$64,473

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CLOVERLEAF HOSPITALITY MA 300 PRESTIGE PLACE DR MIAMISBURG OH 45342	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,698
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,698
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COACH USA TOUR 1543 E PALMDALE BLVD #F PALMDALE CA 93550	WOMENS RALLY TRANSPORTATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/07/2017	\$19,950 \$19,950 \$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
TRANSPORTATION COMPANY			\$21,950

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COHEN WEISS & SIMON LLP 900 THIRD AVENUE NEW YORK NY 10022-4869	LEGAL FEES LEGAL SERVICES LEGAL SERVICES LEGAL FEES LEGAL SERVICES LEGAL FEES	10/05/2017 08/07/2017 11/30/2017 09/28/2017 11/30/2017 09/28/2017	\$48,523 \$11,111 \$18,240 \$40,219 \$42,565 \$45,552
Type or Classification (B)			
LAW FIRM	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$206,210 \$9,896 \$216,106

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COM ED PO BOX 805376 CHICAGO IL 60680-5376	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,183
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,183
UTILITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COMCAST PO BOX 7500 SOUTHEASTERN PA 19398-7500	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$39,486
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,486
CABLE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COMFORT INN & SUITES 10015 CHANTILLY PARKWAY MONTGOMERY AL 36117	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,074 \$12,074
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COMPASS GRILLE 5300 GULF BLVD ST PETE BEACH FL 33706	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,834
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,834
RESTURANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CONNECTICUT NATURAL GAS CORPORATION P O BOX 2411 HARTFORD CT 06146-2411	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,142
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,142
UTILITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CONSTELLATION NEWENERGY INC PO BOX 4640 CAROL STREAM IL 60197-4640	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,613
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,613
ENERGY COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CONSUMERS ENERGY PO BOX 740309 CINCINNATI OH 45274-0309	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$48,230
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,230
UTILITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTI CORPORATION 6417 CENTER DRIVE STERLING HEIGHTS MI 48312	SECURITY/FIRE ALARMS REG1 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/31/2017	\$5,331 \$5,331 \$9,664
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
SECURITY MONITORING COMPANY			\$14,995

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CONTRACT SPECIALIST INTERNATIONAL INC SUITE 105 255 GREAT ARROW AVENUE BUFFALO NY 14207	Total Itemized Transactions with this Payee/Payer		\$0
JANITORIAL SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$20,974
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,974

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONVENTION STRATEGIES LLC 1000 W 3RD STREET LITTLE ROCK AR 72201	CONSULTANT-NISSAN RALLY CONSULT SERVICES-NISSAN RALLY CONSULT SERVICES-NISSAN RALLY	02/17/2017 03/21/2017 03/21/2017	\$30,000 \$30,000 \$9,119
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$69,119 \$0 \$69,119
CONSULTANTS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CONVERGE ONE INC 3344 HIGHWAY 149 EAGAN MN 55121	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,322
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,322
COMMUNICATIONS COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORETEK SERVICES 34900 GRAND RIVER AVE FARMINGTON HILLS MI 48335	AZURE CONSUMPTION AZURE CONSUMPTION JAN 2017 AZURE CONSUMPTION OCT 2017 AZURE CONSUMPTN SIGNED AZURE FEB 2017/LICENSES UAW SUPPORT 2015/2018	09/21/2017 02/21/2017 12/05/2017 08/28/2017 03/30/2017 06/20/2017	\$25,303 \$28,664 \$24,957 \$25,258 \$25,515 \$25,419
Type or Classification (B)	LEVEL 3 VDI WINDOWS 10	01/10/2017	\$114,840
COMPUTER SERVICES	MAR 2017 AZURE CONSUMPTION SEPT 2017 AZURE CONSUMPTION JUNE 2017 AZURE CONSUMPTION UAW SUPPORT DECEMBER 2016 APR 2017 AZURE CONSUMP-LESS CM	04/26/2017 10/20/2017 07/25/2017 01/25/2017 06/08/2017	\$28,909 \$24,317 \$24,060 \$25,636 \$14,874
	Total Itemized Transactions with this Payee/Payer		\$387,752
	Total Non-Itemized Transactions with this Payee/Payer		\$2,882
	Total of All Transactions with this Payee/Payer for This Schedule		\$390,634

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORNELL UNIVERSITY	PARTICIPANT FEE-LDRS INITIATIV	04/25/2017	\$12,000
CORNELL LAW SCHOOL ITHACA NY 14853	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
UNIVERSITY	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
Type or Classification (B)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CORTEZ TREE SERVICE 11323 WRIGHT ROAD LYNWOOD CA 90262	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,824
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,824
LAWN MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COTSIROLIS, TIGHE, STREICKER, SUITE 600 33 NORTH DEARBORN ST CHICAGO IL 60602	LEGAL FEES	02/23/2017	\$6,214
	LEGAL FEES	11/30/2017	\$6,448
	LEGAL FEES	06/29/2017	\$7,262
	LEGAL FEES	08/22/2017	\$28,055
	LEGAL FEES	03/24/2017	\$33,555
	LEGAL FEES	05/05/2017	\$37,250
	LEGAL FEES	12/15/2017	\$5,383
LAW FIRM	LEGAL FEES	02/23/2017	\$38,960
	LEGAL FEES	11/30/2017	\$67,590
	LEGAL FEES	12/15/2017	\$40,053
	LEGAL FEES	06/29/2017	\$44,390
	LEGAL FEES	06/29/2017	\$47,688
	LEGAL FEES	02/07/2017	\$48,408
	LEGAL FEES	08/07/2017	\$61,000
	LEGAL FEES	10/26/2017	\$88,598
	LEGAL FEES	09/19/2017	\$39,035
	Total Itemized Transactions with this Payee/Payer		\$599,889
	Total Non-Itemized Transactions with this Payee/Payer		\$28,794
	Total of All Transactions with this Payee/Payer for This Schedule		\$628,683

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNCIL OF INSTITUTIONAL INVESTEORS SUITE 350 1717 PENNSYLVANIA AVE NW WASHINGTON DC 20006	2017 MEMBERSHIP RENEWAL 2018 MEMBERSHIP RENEWAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/24/2017 10/31/2017	\$5,000 \$5,000 \$10,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
INVESTORS COUNCIL			\$10,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNTERPOINT LLC 1440 BEDDINGTON PARK NASHVILLE TN 37215	VIDEOS FOR NISSAN CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/04/2017	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
VIDEO RECORDING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNTRY INN & SUITES NORMAN 960 ED NOBLE PARKWAY NORMAN OK 73072	2017 ACTIVE SMR SCHOOL WKS 1/2 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/31/2017	\$21,580 \$21,580 \$11,674
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
HOTEL			\$33,254

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT 6280 RIDGEWOOD COURT DR JACKSON MS 39211	HOUSING NISSAN CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/21/2017	\$10,296 \$10,296 \$5,127
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
HOTEL			\$15,423

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COURTYARD MANAGEMENT CORP 1435 EAST MALL DRIVE HOLLAND OH 43528	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,721
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,721
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRANKS CATERING INC 46915 HAYES ROAD SHELBY TOWNSHIP MI 48315	REGION 1 RETIREE LUNCH 12.19.16 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/25/2017	\$8,105 \$67,844
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,949
CATERING SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CREIGHTON PEARCE & GIROUX 1103 DELAWARE AVENUE BUFFALO NY 14209	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,520
ATTORNEY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRISTINA TZINTZUN 4604 BANDERA ROAD AUSTIN TX 78721	CONSULTING FEE 2/2-2/15/17 CONSULTING FEE 3/02-15/17 CONSULTING FEE 3/30-4/12/17 CONSULTNG FEE 3/16-3/29/17 CONSULTING FEE 4/27-5/10/17 CONSULTING FEE-4/13-4/26/17	02/10/2017 03/07/2017 04/10/2017 03/28/2017 05/02/2017 04/20/2017	\$5,250 \$5,250 \$5,250 \$5,250 \$5,250 \$5,250
Type or Classification (B)			
INDIVIDUAL	CONSULTING FEE-1/19-2/01/17 CONSULTING FEE-1/5-18/17 CONSULTING-2/16-3/01/17	01/27/2017 01/10/2017 02/23/2017	\$5,250 \$5,250 \$5,250
	Total Itemized Transactions with this Payee/Payer		\$47,250
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,250

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWN PLAZA 2501 SOUTH HIGH SCHOOL ROAD INDIANAPOLIS IN 46241	CATERING ADV MEET 10/17-18/17 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/17/2017	\$34,928 \$34,928 \$941
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
HOTEL			\$35,869

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CROWNE PLAZA PHOENIX-CHANDLER GOLF RESOR 1 N SAN MARCOS PL CHANDLER AZ 85225	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,761
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,761
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CRYSTAL MOUNTAIN 12500 CRYSTAL MOUNTAIN DRIV THOMPSONVILLE MI 49683	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,382
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,382
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CRYSTAL ROCK BOTTLED WATER INC PO BOX 10028 WATERBURY CT 06725-0028	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,513
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,513
BOTTLED WATER COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CUSTOM PROMOTIONS INC SUITE 200 17520 W 12 MILE RD SOUTHFIELD MI 48076	COMMEMORATIVE COINS HATS/PROMOTIONAL 10000 SAFETY GLASSES LABOR DAY T-SHIRTS BEACH TOWELS-SUMMER SCHOOL MATERIALS-SUMMER LEADRSHIP INST	04/20/2017 12/08/2017 07/19/2017 10/05/2017 05/26/2017 08/02/2017	\$6,909 \$5,146 \$18,595 \$13,667 \$14,662 \$25,495
Type or Classification (B)			
PROMOTIONS COMPANY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$92,167 \$68,330 \$160,497

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CYNTHIA BUNCH 2715 CHAPEL CREEK DRIVE LAMBERTVILLE MI 48144	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,155
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,155
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CYPRESS BRANCH INVESTORS PO BOX 350855 PALM COAST FL 32135-0855	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,990
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,990
LANDLORD			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
D A W CONSULTING FIRM 16779 HARLOW DETROIT MI 48235	OUTREACH 10-1 THRU 10-31-17 CONSULTING - JULY 2017 OUTREACH CLERGY LEAD 11/1-11/3 OUTREACH TO CLERGY LEADERS OUTREACH TO CLERGY LEADERS OUTREACH TO CLERGY LEADERS	11/27/2017 07/28/2017 12/18/2017 10/25/2017 08/24/2017 09/26/2017	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,000
CONSULTING	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DATA PARTNER INC SUITE 200 2222 FRANKLIN ROAD BLOOMFIELD HILLS MI 48302	INSTALL FORTINET INFRASTRUC INSTALL FORTINET INFRASTRUC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/15/2017 06/15/2017 \$73,517 \$0	\$15,225 \$58,292 \$73,517 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
COMPUTER SERVICES			\$73,517

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DAVID G. MCCRELESS 259 FOX DEN LANE CROSSVILLE TN 38571	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,238
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,238
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DEBRA SHANKS PO BOX 125 FLAT ROCK MI 48134	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,430
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,430
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DECAMP BUS LINES 101 GREENWOOD AVE PO BOX 581 MONTCLAIR NJ 07042	DC MARCH FOR SCIENCE 4/22/17 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/12/2017	\$6,185 \$6,185 \$4,790
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,975
TRANSPORTATION SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES INC P O BOX 20706 ATLANTA GA 30320	AIRFARE AIRFARE AIRFARE AIRFARE	01/06/2017 07/07/2017 06/04/2017 09/04/2017	\$8,493 \$6,444 \$10,221 \$21,231 \$46,389
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$133,392 \$179,781
AIRLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIRLINES INC 1020 DELTA BLVD DALLAS TX 30354	TRAVEL	11/04/2017	\$7,141
	TRAVEL	09/04/2017	\$12,508
	TRAVEL	08/04/2017	\$8,029
	TRAVEL	03/07/2017	\$5,821
	TRAVEL	05/05/2017	\$7,429
	TRAVEL	05/05/2017	\$6,670
	TRAVEL	05/05/2017	\$5,484
AIRLINES	TRAVEL	05/05/2017	\$7,101
	TRAVEL	05/05/2017	\$7,406
	TRAVEL	05/05/2017	\$7,425
	TRAVEL	04/04/2017	\$7,809
	TRAVEL	04/04/2017	\$7,523
	TRAVEL	04/04/2017	\$6,447
	TRAVEL	06/04/2017	\$7,501
	TRAVEL	06/04/2017	\$6,700
	TRAVEL	11/04/2017	\$9,097
	TRAVEL	10/06/2017	\$7,402
	TRAVEL	10/06/2017	\$8,934
	TRAVEL	10/06/2017	\$6,102
	TRAVEL	10/06/2017	\$5,188
	TRAVEL	11/04/2017	\$7,873
	Total Itemized Transactions with this Payee/Payer		\$155,590
	Total Non-Itemized Transactions with this Payee/Payer		\$471,202
	Total of All Transactions with this Payee/Payer for This Schedule		\$626,792

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMAIO GRANTOR TRUST SUITE 201 550 STATE ROAD BENSALEM PA 19020	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,123
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,123
Type or Classification (B)			
PROPERTY MANAGEMENT COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DETROIT ENTERTAINMENT LLC 2901 GRAND RIVER AVE DETROIT MI 48201	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$79,687 \$79,687
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DETROIT WATER & SEWAGE DEPT 735 RANDOLPH STREET DETROIT MI 48226	WATER BILL FOR SOLID HOUSE WATER BILL FOR SOLID HOUSE SOLID HOUSE WATER BILL WATER BILL FOR SOLID HOUSE WATER BILL FOR SOLID HOUSE WATER BILL FOR SOLID HOUSE	05/05/2017 04/04/2017 03/07/2017 01/06/2017 12/05/2017 11/04/2017	\$8,926 \$9,504 \$8,702 \$10,404 \$12,197 \$14,359
Type or Classification (B)			
UTILITY COMPANY	WATER BILL FOR SOLID HOUSE WATER BILL FOR SOLIDITY HOUSE WATER BILL FOR SOLID HOUSE WATER BILL FOR SOLID HOUSE	02/04/2017 10/06/2017 08/04/2017 07/07/2017 06/04/2017	\$9,215 \$12,001 \$11,061 \$10,220 \$10,154
	Total Itemized Transactions with this Payee/Payer		\$116,743
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,743

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEWEY SQUARE GROUP LLC SUITE 500 607 14TH STREET NW WASHINGTON DC 20005	CONSLT FEE/OFFC EXP NOV/DEC`16 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/08/2017	\$10,000 \$10,000 \$167
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
CONSULTANT			\$10,167

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DIRECTV PO BOX 60036 LOS ANGELES CA 90060	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,523
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,523
CABLE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIVERSIFIED MEDIA ENTERPRISES 520 UNIVERSITY AVE, SUITE 3 MADISON WI 53703	WKRS INDEPENDENT NEWS SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/14/2017	\$10,000 \$10,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
MEDIA COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DMC STRATEGIES STE 410 615 GRISWOLD DETROIT MI 48226	COMMUNICATIONS SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/15/2017	\$7,500 \$7,500 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
COMMUNICATIONS SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DOMESTIC UNIFORM RENTAL 3800 18TH STREET DETROIT MI 48208 UNIFORM RENTAL COMPANY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,066 \$16,066

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DONALD CRANE 3154 SCARLET OAK LANE GAINESVILLE GA 30504	UNION PORTION ARB L. 871 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/25/2017	\$7,410 \$7,410 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,410
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DONALD W. STAHL 2013 DOHACK DRIVE ARNOLD MO 63010	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,898
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,898
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DONALD WASHINGTON DBA SPECIAL TOUCH 1612 N ELVA AVE COMPTON CA 90222	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,760
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,760
JANITORIAL SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLE TREE BY HILTON CHATTANOOGA 407 CHESTNUT STREET CHATTANOOGA TN 37402	ROOMS CATERING ROOMS CATERING	04/28/2017 04/28/2017	\$13,233 \$10,891
	Total Itemized Transactions with this Payee/Payer		\$24,124
	Total Non-Itemized Transactions with this Payee/Payer		\$4,274
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$28,398

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DOUBLE TREE SUITES BY HILTON HOTEL 300 PRESTIGE PL MIAMISBURG OH 45342	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,792
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,792
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUG CANNELL DBA MAGNET CREATIVE SUITE 180-B146 4301 ORCHARDLAKE ROAD WEST BLOOMFIELD MI 48323	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,713
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,713
Type or Classification (B)			
DESIGN LAYOUT/INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DOUGLAS DRACHLER & MCKEE LLP 1904 THIRD AVENUE, SUITE 10 SEATTLE WA 98101-1123	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,760
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,760
LEGAL SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DTE ENERGY	ACC #000091462 01/09-02/06/17	02/24/2017	\$17,954
PO BOX 2859	UTILITIES/9100-220-6534-6	08/23/2017	\$6,626
DETROIT	ACC #00091462 2/07-3/07/17	03/21/2017	\$18,141
MI	ACC# 910040796336	09/19/2017	\$24,920
48260-0001	ACC#466663000027 1/12-2/10/17	02/22/2017	\$13,979
	ACC#466663000027 12/8-1/12/17	01/30/2017	\$15,134
Type or Classification (B)	ACC#910040796336	08/25/2017	\$25,038
UTILITY	ACCE000091462 12/6/16-1/8/17	01/30/2017	\$19,333
	ACCT #9100-4079-6336	10/20/2017	\$22,319
	ACCT# 910040796336 3/8-4/6/17	04/21/2017	\$18,449
	ELECTRIC 910040796336	12/05/2017	\$20,715
	ELECTRIC-ACC#910040796336	06/21/2017	\$21,610
	GAS #9100 220 6408 3	12/12/2017	\$6,547
	GAS ACC #4666-630-0002-7	03/21/2017	\$8,624
	GAS SH#910022064083	05/01/2017	\$9,426
	SERVICE PERIOD-11/7-12/6	12/20/2017	\$18,181
	SERVICE SH ACC#910040796336	07/24/2017	\$24,018
	SH-ACC#910040796336	05/22/2017	\$20,339
	UTILITIES/3340-093-0001-6	04/05/2017	\$5,678
	UTILITIES/3340-093-0001-6	03/15/2017	\$7,186
	UTILITIES/9100-158-1214-2	04/21/2017	\$7,538
	UTILITIES/9100-220-6534-6	07/14/2017	\$6,060
	Total Itemized Transactions with this Payee/Payer		\$337,815
	Total Non-Itemized Transactions with this Payee/Payer		\$82,405
	Total of All Transactions with this Payee/Payer for This Schedule		\$420,220

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DTG OPERATIONS, INC 14501 HERTZ QUAIL SPRING TAMPA FL 33607	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,732
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,732
CAR RENTAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DUWAYNE WILLIAMS 445 YELLOWSTONE FARMINGTON MO 63640	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EBSCO SUBSCRIPTION SERV PO BOX 830625 BIRMINGHAM AL 35283	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,443
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,443
PUBLISHING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EDWARD N. ROBINSON 583 TRITON WAY ELLISVILLE MO 63011	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,029
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,029
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ELECTRA CLEANING CONTRACTORS CORP 9TH FLOOR 145 WEST 28TH STREET NEW YORK NY 10001	Total Itemized Transactions with this Payee/Payer		\$0
CLEANING SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$15,522
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,522

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELECTRICAL WORKERS HOME ASSOCIATION 501 PULLIAM STREET SW #250 ATLANTA GA 30312	2017 RENT-ATLANTA RETIREES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/06/2017	\$6,000 \$6,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
TRADE ASSOCIATION			\$6,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ELITE LAWN CARE PO BOX 138 MT JULIET TN 37121-0138	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,548
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,548
LANDSCAPING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ELKS LODGE 375 OLD POST ROAD EDISON NJ 08817	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
MEETING LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES 2501 CONFERENCE DR NORMAN OK 73069	LUDL/SUMMER SCHOOL HOUSING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/29/2017	\$16,608 \$16,608 \$4,129
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
HOTEL			\$20,737

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES RIDGELAND 200 TOWNSHIP AVE RIDGELAND MS 39157	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,018 \$5,018
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ENTERGY PO BOX 61830 NEW ORLEANS LA 70161-1830	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,226
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,226
UTILITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ENVIRO-MASTER SERVICES PO BOX 12350 CHARLOTTE NC 28220	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,840
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,840
SANITATION BATHROOM SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ESTWO PROMOTIONS INC 14412 VAUXHALL DRIVE STERLING HEIGHTS MI 48313	ORGANIZING T-SHIRTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/29/2017	\$15,578 \$15,578 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
PROMOTION COMPANY			\$15,578

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EVERSOURCE PO BOX 650032 NORTHEAST UTILITIES DALLAS TX 75265-0032	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,398
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,398
UTILITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FACTIVA INC PO BOX 7247-0237 PHILADELPHIA PA 19170-0237	Total Itemized Transactions with this Payee/Payer		\$0
DATABASE SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$5,863
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,863

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEINSTEIN DOYLE PAYNE & KRAVEC LAW & FINANCE BLDG 13TH 429 FOURTH AVENUE PITTSBURGH PA 15219	LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/06/2017	\$8,437 \$8,437 \$23,216
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
LAW FIRM			\$31,653

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FIRST CORBIN REALTY LLC PO BOX 1450 CORBIN KY 40702	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
REAL ESTATE OFFICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FLAMINGO BUSINESS PARK LLC SUITE 304 2235 E FLAMINGO ROAD LAS VEGAS NV 89119	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,440
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,440
LANDLORD			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLEXSYSTEMS USA INC. SUITE J 1308 N. MAGNOLIA EL CAJON CA 92020	2000 2 SIDED KEY CHAINS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/24/2017	\$5,265 \$5,265 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,265
PROMOTIONAL PRODUCTS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FLORIDA ALLIANCE FOR RETIRED #211 12773 W FOREST HILL BLVD WELLINGTON FL 33414	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
CIVIC ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORD MOTOR CO - UAW RETIREMENT BOARD	ROTATING FUND FOR ARBITRATION	03/27/2017	\$5,654
5101 EVERGREEN DEARBORN MI 48128	REMB ROTATNG FUND MAY 1-31/17	06/15/2017	\$5,325
	REIM ROTATE FUND ARB 10-1/31-1	11/29/2017	\$5,828
	ROTATING FUND-ARBITRATION	01/20/2017	\$12,113
	ROTATING FUND FOR ARBITRATION	04/24/2017	\$6,514
	ROTATING FUND JULY 1-31, 2017	09/06/2017	\$5,385
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,819
RETIREMENT BOARD	Total Non-Itemized Transactions with this Payee/Payer		\$16,965
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,784

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FORTUNE HOTELS INC 5500 GULF BLVD ST PETE BEACH FL 33706	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,476
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,476
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FOUR SEASONS CAFE AND CATERING 8000 EAST JEFFERSON AVENUE DETROIT MI 48214	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,029
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,029
CATERING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FOXFORD OFFICE BUILDING LLC 3 SUMMER STREET HINGHAM MA 02043	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$47,995
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,995
LANDLORD			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FRANCISCO O. ANGEL 21180 VIA EDEN BOCA RATON FL 33433	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,001
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,001
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRASER TREBILCOCK DAVIS & DUNLAP PC SUITE 1000 124 W ALLEGAN STREET LANSING MI 48933	LEGAL REP AGREEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/14/2017	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LAW FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FRONTIER PO BOX 20550 ROCHESTER NY 14602-0550	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,407
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,407
TELEPHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
G+ EUROPE	PR SERVICES-VOLKSWAGEN	04/18/2017	\$11,304
ORANIENBURGER STRABE 66	PR SERVICES-VOLKSWAGEN	01/06/2017	\$11,274
DEUTSCHLAND BE	1/2017 PR SERVICES-NISSAN	02/09/2017	\$10,982
00	PR SERVICES-NISSAN CAMPAIGN	03/03/2017	\$10,798
00000	6/2017 PR SERVICES-VOLKSWAGEN	07/14/2017	\$12,124
Type or Classification (B)	1/2017 PR SERVICES-VOLKSWAGEN	02/06/2017	\$11,465
PR FIRM	12/2016 PR SERVICES-NISSAN	01/11/2017	\$10,850
	5/2017 PR SERVICES-NISSAN	06/07/2017	\$11,574
	PR SERVICES-VOLKSWAGEN	08/18/2017	\$12,484
	PR SERVICES-VOLKSWAGEN	03/15/2017	\$11,309
	PR SERVICES-NISSAN	08/16/2017	\$12,043
	6/2017 PR SERVICES-NISSAN	07/14/2017	\$12,347
	Total Itemized Transactions with this Payee/Payer		\$138,554
	Total Non-Itemized Transactions with this Payee/Payer		\$4,336
	Total of All Transactions with this Payee/Payer for This Schedule		\$142,890

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
G+GERMANY 10117 BERLIN FRIEDRICHSTRABE 200 DEUTSCHLAND GERMANY 00 00000	PR SERVICES-VOLKSWAGEN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/07/2017	\$11,979 \$11,979 \$154
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,133
CONSULTING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
GENE KEENUM APT B107 100 SPADE LEAF BLVD HENDERSONVILLE TN 37075	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,741
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,741
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLOVER PARK GROUP LLC LOCK BOX 9962 PO BOX 8500 PHILADELPHIA PA 19178-9962	LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES	08/07/2017 10/26/2017 11/30/2017 05/08/2017 02/16/2017	\$24,345 \$29,835 \$16,216 \$5,674 \$21,794
Type or Classification (B)			
CONSULTING GROUP	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$97,864 \$6,114 \$103,978

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
GODADDY.COM INC STE 219 14455 N HAYDEN ROAD SCOTTSDALE AZ 85260	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,811
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,811
WEB HOST			

Name and Address
(A)

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