Return

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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

Form Approved
Office of Management and Budget
No. 1215-0188
Expires: 09-11-2011

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER	2. PERIOD COVERED	3.
	000-093	From 1/1/2008 Through 12/31/2008	(a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS	8. MAILING ADDRESS (Type or print in capital letters)
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS 6. DESIGNATION NBR	First Name C. THOMAS Last Name KEEGEL
7. UNIT NAME (if any)	P.O Box - Building and Room Number
	Number and Street 25 LOUISIANA AVENUE NW
9. Are your organization's records kept at its mailing address? Yes	City WASHINGTON
	State DC ZIP Code + 4 20001-2130

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

26. SIGNED:	James P Hoffa	PRESIDENT	27. SIGNED:	C T Keegel	TREASURER
Date:	Mar 31, 2009	Contact Info:	Date:	Mar 31, 2009	Contact Info:

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ITEMS 10 THROUGH 21

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10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?	Yes
11. During the reporting period did the labor organization have a Political Action Committee (PAC) fund?	Yes
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?	Yes
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)	No
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?	$500,000
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?	Yes
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?	No
17. Did the labor organization have any contingent liabilities at the end of the reporting period?	Yes
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?	No
19. What is the date of the labor organization's next regular election of officers?	October 2011

20. How many members did the labor organization have at the end of the reporting period? 1,402,878

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

Rates of Dues and Fees

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

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-093

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		$19,169,252	$16,586,054
23. Accounts Receivable	1	$14,611,121	$16,842,389
24. Loans Receivable	2	$2,413,690	$2,170,293
25. U.S. Treasury Securities		$14,501,675	$0
26. Investments	5	$84,743,010	$78,936,215
27. Fixed Assets	6	$41,968,294	$45,379,680
28. Other Assets	7	$19,915,067	$2,228,229
29. TOTAL ASSETS		$197,322,109	$162,142,860

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	$20,956,739	$25,371,702
31. Loans Payable	9	$20,000,000	$19,278,714
32. Mortgages Payable		$0	$0
33. Other Liabilities	10	$49,523,848	$52,343,710
34. TOTAL LIABILITIES		$90,480,587	$96,994,126

35. NET ASSETS		$106,841,522	$65,148,734

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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-093

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		$0
37. Per Capita Tax		$160,172,140
38. Fees, Fines, Assessments, Work Permits		$4,244,359
39. Sale of Supplies		$880,667
40. Interest		$2,139,436
41. Dividends		$1,806,838
42. Rents		$0
43. Sale of Investments and Fixed Assets	3	$0
44. Loans Obtained	9	$0
45. Repayments of Loans Made	2	$466,869
46. On Behalf of Affiliates for Transmittal to Them		$0
47. From Members for Disbursement on Their Behalf		$0
48. Other Receipts	14	$10,247,537
49. TOTAL RECEIPTS		$179,957,846

CASH DISBURSEMENTS		SCH	AMOUNT
50. Representational Activities		15	$61,834,148
51. Political Activities and Lobbying		16	$12,899,768
52. Contributions, Gifts, and Grants		17	$3,805,863
53. General Overhead		18	$23,298,586
54. Union Administration		19	$20,375,340
55. Benefits		20	$28,279,331
56. Per Capita Tax			$5,085,678
57. Strike Benefits			$2,222,386
58. Fees, Fines, Assessments, etc.			$52,362
59. Supplies for Resale			$745,033
60. Purchase of Investments and Fixed Assets		4	$8,652,741
61. Loans Made		2	$223,472
62. Repayment of Loans Obtained		9	$721,286
63. To Affiliates of Funds Collected on Their Behalf			$9,810,566
64. On Behalf of Individual Members			$0
65. Direct Taxes			$4,584,086
66. Subtotal			$182,590,646
67. Withholding Taxes and Payroll Deductions			
67a. Total Withheld	$15,894,145		
67b. Less Total Disbursed	$15,844,555		
67c. Total Withheld But Not Disbursed			$49,590
68. TOTAL DISBURSEMENTS			$182,541,056

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-093

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Union Travel MasterCard	$20,649	$0	$20,649	$0
Teamsters Local Union 70	$6,005	$6,005	$0	$0
Teamsters Local Union 391	$30,118	$0	$30,118	$0
Teamsters Local Union 1108	$131,750	$56,464	$18,821	$0
Bro of Maint & Ways Employs	$322,771	$273,479	$7,639	$0
Totals from all other accounts receivable	$16,331,096	$8,114	$55,743	$0
TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	$16,842,389	$344,062	$132,970	$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-093

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 regarless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Loans Outstanding at End of Period (E)
Name: LU 42 Lynn MA Purpose: Supersedeas Bond Security: Unsecured Terms: 2749.74/Month	$258,664		$23,603		$235,061
Name: LU 79 Tampa FL Purpose: Financial Assistance Security: Unsecured Terms: Undetermined	$0	$53,472	$53,472		$0
Name: LU 166 Bloomington CA Purpose: Litigation Settlemnt Security: Real Estate Terms: 12,548/Month	$293,395		$207,446		$85,949
Name: LU 287 San Jose Ca Purpose: Litigation Settlemnt Security: Deed of Trust Terms: 8597.17/Month	$979,282		$45,651		$933,631
Name: LU 299 Detroit MI Purpose: Financial Assistance Security: Unsecured Terms: Undetermined	$150,000				$150,000
Name: LU 299 Detroit MI Purpose: Financial Assistance Security: Unsecured Terms: Undetermined	$86,827		$7,228		$79,599
Name: LU 332 Flint MI Purpose: Financial Assistance Security: Unsecured Terms: 2400.00/Month	$13,710		$13,710		$0
Name: LU 604 St Louis MO Purpose: Financial Assistance Security: Unsecured Terms: 1852.95/Month	$7,666		$7,666		$0
Name: LU 747 Warrenton VA Purpose: Financial Assistance Security: Unsecured Terms: On Demand	$100,000				$100,000
Name: LU 783 Louisville KY Purpose: Financial Assistance Security: Unsecured Terms: 3600.00/Month	$110,000				$110,000
Name: LU 813 Long Island NY Purpose: Financial Assistance Security: Unsecured Terms: 2264.55/Month	$0	$120,000	$3,536		$116,464
Name: LU 890 Salinas CA Purpose: Supersedeas Bond Security: Unsecured Terms: 4800.00/Month	$414,146		$54,557		$359,589
Total of loans not listed above					
Total of all lines	$2,413,690	$223,472	$466,869	$0	$2,170,293
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

List below loans to officers, employees, or members which at any time during the reporting period exceeded $250 and list all loans to business enterprises regarless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Loans Outstanding at End of Period (E)
Name: LU 1108 Richmond Heights OH Purpose: Financial Assistance Security: Unsecured Terms: 4167/Month	$0	$50,000	$50,000		$0
Total of loans not listed above					
Total of all lines	$2,413,690	$223,472	$466,869	$0	$2,170,293
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

FILE NUMBER: 000-093

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Common Stock	$61,435,788	$61,435,788	$54,597,068	$54,597,068
Corporate Bonds	$20,739,599	$20,739,599	$20,266,817	$20,266,817
US Government Securities (Other Than US Treas Sec)	$20,626,406	$20,626,406	$20,791,985	$20,791,985
US Treasury Securities	$34,459,237	$34,459,237	$35,103,706	$35,103,706
Total of all lines	$137,261,030	$137,261,030	$130,759,576	$130,759,576
			14. Less Reinvestments	$130,759,576
(Net Sales total will automatically entered in Item 43)			**15. Net Sales**	$0

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-093

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Common Stock	$57,489,158	$57,489,158	$57,489,158
Corporate Bonds	$6,578,240	$6,578,240	$6,578,240
Mutual Funds	$43,534,601	$43,534,601	$43,534,601
US Government Securities (Other Than US Treas Sec)	$5,788,154	$5,788,154	$5,788,154
US Treasury Securities	$20,307,553	$20,307,553	$20,307,553
Equip Furn & Leasehold Imp	$5,714,611	$5,714,611	$5,714,611
Total of all lines	$139,412,317	$139,412,317	$139,412,317
		14. Less Reinvestments	$130,759,576
(Net Purchases total will automatically entered in Item 60)		**15. Net Purchases**	$8,652,741

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-093

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	$91,821,361
2. Total Book Value	$78,936,215
3. List each marketable security which has a book value over $5000 and exceeds 5% of Line 2.	
■ N/A	$0
Other Investments	
4. Total Cost	$0
5. Total Book Value	$0
6. List each other investment which has a book value over $5000, of Line 5. Also list each Trust which is an investment.	
■ N/A	$0
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	**$78,936,215**

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-093

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. 25 LOUISIANA AVENUE, NW WASHINGTON, DC 20001	$794,117		$794,117	$0
3. 25 LOUISIANA AVENUE, NW WASHINGTON, DC 20001	$44,521,365	$11,433,959	$33,087,405	$33,087,405
5. Automobiles and Other Vehicles	$91,673	$86,730	$4,942	$4,942
6. Office Furniture and Equipment	$14,730,895	$9,387,623	$5,343,272	$5,343,272
7. Other Fixed Assets	$6,149,944	$0	$6,149,944	$6,149,944
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	$66,287,994	$20,908,312	$45,379,680	$44,585,563

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-093

Description (A)	Book Value (B)
Accrued Dividends & Interest for Marketable Sec	$194,881
Inventory - Supplies For Resale	$320,206
Deposit	$634,848
Prepaid Insurance	$100,781
Prepaid Maintenance	$284,925
Prepaid Postage	$400,878
Prepaid Taxes	$76,748
Prepaid Cafeteria Stock	$5,671
Prepaid Other	$109,371
Computer Equipment Inventory	$78,805
Inventory - Magazine Paper	$21,115
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	$2,228,229

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-093

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
ACCELERA SOLUTIONS, INC	$32,360	$0	$0	$0
ACCOUNTANTS, INC.	$9,088	$0	$0	$0
ADP, INC.	$20,188	$0	$0	$0
ADVERTISING NOVELTY CO., INC.	$9,255	$0	$0	$0
ALBERTINE ENTERPRISES, INC.	$50,000	$0	$0	$0
ALTSHULER BERZON LLP	$99,377	$33,248	$0	$0
AMERICAN PRODUCTS	$36,266	$26,518	$0	$0
ANZALONE LISZT RESEARCH, INC.	$10,688	$0	$0	$0
ART DISPLAY CO., INC.	$25,125	$25,125	$0	$0
AT&T TELECONFERENCE SERVICES	$6,139	$0	$0	$0
BAPTISTE & WILDER, P.C.	$229,867	$61,811	$39,064	$0
BARING ASSET MANAGEMENT LTD	$49,605	$0	$0	$0
BARKAN NEFF HANDELMAN MEIZLISH	$14,187	$1,846	$0	$0
BARTLEY M. O'HARA P.C.	$22,500	$0	$0	$0
BLDG & CONS TRADES DEPT AFL-CI	$17,214	$0	$0	$0
BMWE DIV, USA	$550,904	$0	$0	$0
BRADLEY T. RAYMOND, P.C.	$28,580	$0	$0	$0
BRAND LAW GROUP, P. C.	$30,345	$0	$0	$0
BREDHOFF & KAISER, P.L.L.C.	$44,849	$24,012	$5,871	$0
BRIEF CARMEN & KLEIMAN, LLP	$5,025	$0	$0	$0
BROTHERHOOD OF LOCOMOTIVE ENGN	$286,622	$0	$0	$0
BUSINESS TRAVEL COALITION, INC	$12,000	$0	$0	$0
CAROLINA RIVERA, INC.	$9,125	$0	$0	$0
CBL CUSTOM APPAREL, INC.	$7,029	$0	$0	$0
CELIA A ZAHNER	$11,300	$0	$0	$0
CHANGE TO WIN	$1,262,749	$20,000	$0	$0
CONGRESSIONAL QUARTERLY, INC.	$20,859	$0	$0	$0
CONSTRUCTION TMSTRS TRNG TRST	$7,656	$0	$0	$0
CROWNE PLAZA HOTELS & RESORTS	$23,134	$0	$0	$0
CUMMINS POWER SYSTEMS	$5,690	$0	$0	$0
DATABANK IMX, LLC	$56,609	$0	$0	$0
DAVID KING	$6,486	$1,871	$0	$0
DC TREASURER, GOVERNMENT OF DC	$7,102	$0	$0	$0
DELL MARKETING. L.P.	$11,196	$0	$0	$0
DOCUMENT IMAGING BROKERS	$6,100	$0	$0	$0
DONALD F SCHWALLY JR	$9,125	$0	$0	$0
ELECTIONS UNLIMITED, LLC	$23,419	$0	$0	$0
ENTERPRISE BUSINESS SOLUTIONS	$9,358	$1,850	$0	$0
ERNEST COOK	$5,350	$0	$0	$0
FAULKNER MUSKOVITZ & PHILLIPS	$7,920	$0	$0	$0
FLUOR DANIEL HANFORD, INC.	$20,720	$0	$0	$0
FORT LAUDERDALE GRANDE	$115,258	$115,258	$0	$0
FRANK PARSONS INC.	$16,739	$621	$0	$0
GCC/IBT LOCAL 6-505M	$5,996	$0	$0	$0
GENDER'S WOODCARE INC.	$7,998	$0	$0	$0
Total from all other accounts payable	$14,181,624	$23,255	$16,065	$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	$25,371,702	$735,415	$109,792	$0

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
GEORGE SEXTON ASSOCIATES	$10,216	$0	$0	$0
GRAPHIC COMM CONFERENCE	$103,949	$0	$0	$0
HARGROVE INC.	$20,643	$0	$0	$0
HILTON CHICAGO O'HARE AIRPORT	$12,734	$0	$0	$0
HILTON NEW YORK	$29,452	$0	$0	$0
HILTON ORANGE COUNTY	$28,563	$0	$0	$0
HILTON SAN DIEGO RESORT	$21,406	$0	$21,406	$0
HUGHES & COSTELLO	$20,001	$0	$0	$0
INDOFF INCORPORATED	$18,688	$0	$0	$0
INSTITUTE OF INTERNAL AUDITORS	$10,875	$0	$0	$0
JOHN E CONVERSE	$5,872	$0	$0	$0
JOHN J CRONIN JR	$5,045	$0	$0	$0
JOHN J SKALA	$10,517	$0	$0	$0
JONES DAY	$425,739	$0	$0	$0
JOSEPH E. DIGENOVA	$11,250	$0	$0	$0
JUBELIRER PASS & INTRIERI, PC	$5,520	$0	$0	$0
KAREN MARIE UTTER	$6,013	$0	$0	$0
KNOWLOGY	$8,385	$0	$0	$0
LABOR BENEFITS, LLC.	$9,075	$0	$0	$0
LABOR INNOVATIONS LLC	$34,558	$0	$0	$0
LAWTON & CATES SC	$10,828	$5,328	$0	$0
LEXISNEXIS	$13,183	$0	$0	$0
LINDQUIST LLP	$5,903	$0	$0	$0
LOCKER ASSOCIATES, INC.	$25,552	$0	$0	$0
LRCS INC., (LRA Consulting)	$50,049	$0	$0	$0
LSG STRATEGIES	$22,439	$0	$0	$0
M.O.I. INC.	$347,470	$201,728	$11,015	$0
MALLINO GOV'T RELATIONS, INC.	$10,000	$0	$0	$0
MARC SCHWARZ	$7,755	$0	$0	$0
MARK G SCHWARTZ	$58,775	$3,500	$0	$0
METHODS DEVELOPMENT INC.	$6,850	$0	$0	$0
MFM DESIGN, INC	$30,714	$0	$0	$0
MICHAEL E MATHIS	$20,000	$0	$0	$0
MICHAEL F CAMPBELL	$9,125	$0	$0	$0
MISSION CONTROL, INC.	$38,235	$0	$0	$0
NAKAMURA & QUINN, LLP	$7,277	$0	$0	$0
NATIONAL DRIVE	$8,239	$0	$0	$0
NATIONAL LABOR COLLEGE	$128,390	$123,292	$0	$0
NATL ASSOCIATION OF POLICE ORG	$10,700	$0	$0	$0
NAT'L HVY & HIGHWAY COALITION	$30,000	$0	$0	$0
NEW MEDIA PROJECT LLC	$5,085	$275	$0	$0
NEW UNION WORK SYSTEMS, INC.	$125,400	$0	$0	$0
NORTHERN CA TMSTRS APPRENTICE	$60,335	$0	$0	$0
ON THE BEAT, LLC	$5,304	$0	$0	$0
OPEIU LOCAL 2	$5,496	$0	$0	$0
PEAKE DELANCEY PRINTERS LLC	$150,524	$0	$0	$0
PEPCO	$54,604	$0	$0	$0
Total from all other accounts payable	$14,181,624	$23,255	$16,065	$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	$25,371,702	$735,415	$109,792	$0

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
PETER ANDERSON	$64,130	$0	$0	$0
PREVIANT GOLDBERG UELMEN	$154,149	$0	$0	$0
PROMETHEUS LABOR COMM, INC.	$16,298	$0	$0	$0
PUBLIC HEALTH INSTITUTE	$15,000	$0	$0	$0
RAYMOND A WREN	$9,125	$0	$0	$0
RICHARD J MURRAY	$9,125	$0	$0	$0
RL COMMUNICATIONS, INC	$20,641	$0	$0	$0
RUTHIPOSTOWSTAFFING, INC.	$10,332	$0	$0	$0
SPRINT NEXTEL	$54,753	$0	$0	$0
STEPHEN EDWARDS	$7,914	$0	$0	$0
STONES' PHONES, INC.	$10,061	$0	$9,419	$0
SYSCO BALTIMORE	$16,817	$0	$0	$0
TANGENT	$14,694	$0	$0	$0
TCB ASSOCIATES INC.	$8,966	$0	$0	$0
TEAMSTERS CANADA	$539,848	$0	$0	$0
TEAMSTERS J C 25	$12,523	$0	$0	$0
TEAMSTERS JOINT COUNCIL 39	$32,510	$0	$0	$0
TEAMSTERS LOCAL 313	$6,806	$0	$0	$0
TEAMSTERS LOCAL 340	$6,728	$0	$0	$0
TEAMSTERS LOCAL 391	$28,271	$0	$0	$0
TEAMSTERS LOCAL 396	$8,729	$0	$0	$0
TEAMSTERS LU 120	$9,297	$4,214	$0	$0
TEAMSTERS LU 554	$14,324	$0	$0	$0
TERRY W. BARRETT	$6,250	$0	$0	$0
THE LENKIN COMPANY INC	$1,945,828	$0	$0	$0
The Union Labor Life Insurance	$12,165	$0	$0	$0
TMSTRS J C 7	$32,757	$0	$0	$0
TMSTRS J C 37	$12,618	$0	$0	$0
TMSTRS JC 28	$33,783	$0	$0	$0
TMSTRS L U 20	$21,157	$0	$0	$0
TMSTRS L U 107	$6,559	$0	$0	$0
TMSTRS L U 200	$16,497	$0	$0	$0
TMSTRS L U 299	$12,542	$0	$0	$0
TMSTRS L U 350	$42,455	$0	$0	$0
TMSTRS L U 386	$7,334	$0	$0	$0
TMSTRS L U 413	$57,682	$22,793	$6,952	$0
TMSTRS L U 414	$8,894	$0	$0	$0
TMSTRS L U 445	$25,801	$0	$0	$0
TMSTRS L U 469	$34,961	$0	$0	$0
TMSTRS L U 507	$28,955	$2,784	$0	$0
TMSTRS L U 542	$8,685	$0	$0	$0
TMSTRS L U 631	$9,380	$0	$0	$0
TMSTRS L U 637	$22,279	$0	$0	$0
TMSTRS L U 639	$19,112	$0	$0	$0
TMSTRS L U 701	$16,646	$0	$0	$0
TMSTRS L U 760	$30,368	$0	$0	$0
TMSTRS L U 79	$66,382	$0	$0	$0
Total from all other accounts payable	$14,181,624	$23,255	$16,065	$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	$25,371,702	$735,415	$109,792	$0

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
TMSTRS L U 848	$128,438	$0	$0	$0
TMSTRS L U 890	$57,065	$0	$0	$0
TMSTRS L U 986	$117,707	$0	$0	$0
TMSTRS L U 991	$14,429	$0	$0	$0
TMSTRS L U 703	$14,624	$0	$0	$0
TMSTRS L U 710	$61,106	$0	$0	$0
TMSTRS JC 42	$38,451	$0	$0	$0
TMSTRS JC 62	$11,279	$0	$0	$0
TMSTRS L U 320	$29,896	$0	$0	$0
TMSTRS L U 175	$19,634	$6,545	$0	$0
TMSTRS L U 522	$11,179	$0	$0	$0
TMSTRS LU 728	$61,994	$0	$0	$0
TMSTRS LU 122	$20,289	$0	$0	$0
TMSTRS LU 1224	$42,452	$0	$0	$0
TMSTRS LU 17	$8,607	$0	$0	$0
TMSTRS LU 170	$28,969	$0	$0	$0
TMSTRS LU 202	$7,065	$0	$0	$0
TMSTRS LU 214	$5,000	$0	$0	$0
TMSTRS LU 215	$5,355	$0	$0	$0
TMSTRS LU 251	$7,514	$0	$0	$0
TMSTRS LU 287	$30,990	$0	$0	$0
TMSTRS LU 295	$15,561	$0	$0	$0
TMSTRS LU 50	$14,311	$0	$0	$0
TMSTRS LU 505	$10,137	$0	$0	$0
TMSTRS LU 512	$6,716	$0	$0	$0
TMSTRS LU 528	$45,005	$0	$0	$0
TMSTRS LU 550	$13,874	$0	$0	$0
TMSTRS LU 570	$11,876	$0	$0	$0
TMSTRS LU 601	$45,227	$5,907	$0	$0
TMSTRS LU 665	$9,234	$0	$0	$0
TMSTRS LU 683	$28,078	$0	$0	$0
TMSTRS LU 731	$23,634	$23,634	$0	$0
TMSTRS LU 745	$28,639	$0	$0	$0
TMSTRS LU 769	$43,170	$0	$0	$0
TMSTRS LU 804	$13,026	$0	$0	$0
TMSTRS LU 851	$13,884	$0	$0	$0
TMSTRS LU 853	$10,187	$0	$0	$0
TMSTRS LU 878	$40,336	$0	$0	$0
TMSTRS LU 952	$50,913	$0	$0	$0
TMSTRS LU 961	$16,277	$0	$0	$0
TMSTRS-NAT'L 401(k) SAVINGS	$0	$0	$0	$0
U.S.POSTMASTER	$20,000	$0	$0	$0
UNION MARKETING IDEAS, INC	$22,848	$0	$0	$0
UNION TRAVEL MASTERCARD	$848,904	$0	$0	$0
UNITED FOOD & COMMERCIAL WORKR	$6,382	$0	$0	$0
UNITED PARCEL SERVICE	$5,341	$0	$0	$0
VENABLE LLP	$11,250	$0	$0	$0
Total from all other accounts payable	$14,181,624	$23,255	$16,065	$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	$25,371,702	$735,415	$109,792	$0

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
VOCUS INC	$54,250	$0	$0	$0
WASHINGTON COURT HOTEL	$40,301	$0	$0	$0
WASHINGTON GAS	$6,983	$0	$0	$0
WASHINGTON-IDAHO TEAMSTERS	$17,099	$0	$0	$0
WEST PAYMENT CENTER	$17,998	$0	$0	$0
WILLIAM H. WEBSTER	$11,250	$0	$0	$0
WILLIAM P. NUGENT	$9,125	$0	$0	$0
WILLIAMS & CONNOLLY LLP	$7,466	$0	$0	$0
WILLIG, WILLIAMS & DAVIDSON	$43,686	$0	$0	$0
XEROX CORPORATION	$61,101	$0	$0	$0
Total from all other accounts payable	$14,181,624	$23,255	$16,065	$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	$25,371,702	$735,415	$109,792	$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-093

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)(1)	Loans Owed at End of Period (E)
WACHOVIA BANK NA	$20,000,000	$0	$721,286	$0	$19,278,714
Total Loans Payable	$20,000,000	$0	$721,286	$0	$19,278,714
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

FILE NUMBER: 000-093

Description (A)	Amount at End of Period (B)
AP on Investment Buys	$39,597
Escrow - Defunct Affiliates and Custodian	$1,122,216
Accrued Post Retirement Benefits	$534,444
Accrued Pension Liability	$50,637,849
Deferred Revenue	$9,604
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	**$52,343,710**

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-093

	(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) thru (F)	(H) TOTAL
A B C	JAMES P HOFFA	Gen President	C	$287,949	$3,895	$30,253	$61,035	$383,132

I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	16 %

A B C	C T KEEGEL	Gen Secty-Treas	C	$261,330	$3,895	$4,294	$66,373	$335,892

I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	17 %

A B C	ROBERT BOUVIER	Intl Vice President	C	$209,192	$1,470	$3,354	$2,065	$216,081

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A B C	FERLINE BUIE	Intl Trustee/Human Rghts	C	$78,835	$3,895	$1,624	$6,366	$90,720

I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %

A B C	RANDY CAMMACK	Intl Vice Pres	C	$97,999	$1,295	$1,015	$7,875	$108,184

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %

A B C	GIACOMO J CIPRIANI	Intl VP/Trade Div Dir	C	$147,999	$10,485	$8,415	$8,755	$175,654

I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %

A B C	JOHN T COLI	Intl Vice President	C	$78,835	$3,710	$8,210	$6,817	$97,572

I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %

A B C	PATRICK W FLYNN	Intl Vice Pres	C	$101,558	$3,895	$7,854	$7,965	$121,272

I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %

A B C	THOMAS FRASER	Intl Vice Pres	C	$82,020	$4,256	$1,175	$2,062	$89,513

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities 20 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 80 %			
A B C	FRANKLIN L GALLEGOS Intl Trustee C			$89,601	$11,410	$6,183	$7,859	$115,053
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	FRED J GEGARE Intl VP/Conf Dir C			$157,999	$3,895	$7,974	$8,797	$178,665
I	Schedule 15 Representational Activities 50 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 50 %			
A B C	RICHARD K HALL Intl VP/Trade Div Dir C			$151,918	$4,450	$0	$8,713	$165,081
I	Schedule 15 Representational Activities 80 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 20 %			
A B C	CARROLL E HAYNES Intl VP/Trade Div Dir C			$108,918	$3,525	$2,248	$8,084	$122,775
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	J A HOBART Intl Vice Pres C			$89,601	$11,780	$9,702	$7,909	$118,992
I	Schedule 15 Representational Activities 10 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 85 %			
A B C	CHERYL JOHNSON Intl VP/Dept Dir C			$156,085	$11,965	$31,865	$8,894	$208,809
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 15 %	Schedule 17 Contributions 25 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 60 %			
A B C	FORREST T JOHNSON Intl VP/Trade Div Dir C			$185,983	$11,410	$13,121	$9,325	$219,839
I	Schedule 15 Representational Activities 50 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 50 %			
A B C	DANIEL KANE SR. Intl Vice Pres C			$78,835	$3,895	$3,787	$6,852	$93,369
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL
A B C	WALTER A LYTLE	Intl VP/Trade Div Dir	C	$143,558	$12,608	$12,208	$8,715	$177,089

I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %

A B C	CHARLES D MACK III	Intl VP/Trade Div Dir	C	$122,999	$3,895	$6,478	$8,247	$141,619

I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %

A B C	DON McGILL	Intl Vice Pres	C	$76,422	$5,734	$2,595	$2,060	$86,811

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A B C	JOHN MURPHY	Intl VP/Conf Dir	C	$118,999	$11,410	$7,272	$8,338	$146,019

I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %

A B C	HENRY B PERRY	Intl Trustee	C	$84,609	$11,595	$7,761	$7,834	$111,799

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 B C	FRED POTTER	Intl Vice President	C	$78,835	$3,895	$7,910	$6,318	$96,958

I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %

A B C	JIM SANTANGELO	Intl Vice Pres	C	$97,999	$925	$3,136	$7,837	$109,897

I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %

A B C	FRED SIMPSON	Intl Vice Pres	C	$78,835	$11,780	$216	$7,493	$98,324

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A B C	GORDON SWEETON	Intl VP/Asst to Dir	C	$153,835	$11,595	$16,941	$8,852	$191,223

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %		
A B C	GEORGE TEDESCHI Intl Vice Pres C			$78,835	$4,450	$1,964	$6,923	$92,172
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %		
A B C	KEN WOOD Intl Vice Pres C			$97,999	$3,340	$9,231	$7,911	$118,481
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying 7 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 18 %		
Total Officer Disbursements				$3,497,582	$180,353	$216,786	$316,274	$4,210,995
Less Deductions								
Net Disbursements								$4,210,995

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-093

	(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) thru (F)	(H) TOTAL
A B C	SCOTT ABDUR OFFICE ASSISTANT II NA			$26,971	$0	$0	$2,234	$29,205

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	LETICIA ACOSTA Trade Div Rep NA	$18,000	$0	$0	$0	$18,000

I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	50 %

A B C	MAX G ALDEN International Rep NA	$76,162	$10,485	$16,600	$7,191	$110,438

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	HUMBERTO ALDERETE International Organizer NA	$9,000	$1,585	$1,645	$922	$13,152

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	DANITA S ALFORD Office Asst II NA	$40,583	$0	$0	$3,247	$43,830

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %

A B C	ALLYNN D ALLEN Ofc Mgr I NA	$51,389	$0	$1,079	$4,041	$56,509

I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %

A B C	PATRICIA A ALLEN Office Manager NA	$65,681	$0	$0	$5,446	$71,127

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %

A B C	WYNTER ALLEN Staff Attorney NA	$64,020	$0	$1,259	$5,241	$70,520

I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %

A B C	ROME A ALOISE Spec Asst to Gen Pres LU 853, JC 7	$67,500	$1,295	$9,908	$5,689	$84,392

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities 90 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %			
A B C	PAUL ALVES INTERNATIONAL REPRESENTAT NA			$33,929	$4,031	$2,488	$3,153	$43,601
I	Schedule 15 Representational Activities 85 %	Schedule 16 Political Activities and Lobbying 15 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	JOANNE L AMES Sr Pension Benefit Anlyst NA			$70,458	$0	$0	$5,844	$76,302
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	EMILY ANDREWS Research Analyst NA			$54,449	$390	$4,047	$4,456	$63,342
I	Schedule 15 Representational Activities 25 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 70 %			
A B C	AUDELIA D ARIAS Cafeteria Supervisor NA			$44,027	$0	$0	$0	$44,027
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	DENNIS ARNOLD International Rep LU 414			$16,148	$0	$0	$0	$16,148
I	Schedule 15 Representational Activities 80 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 20 %			
A B C	MARY P ASHE Data Systems Manager NA			$80,009	$520	$313	$6,249	$87,091
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	CHERYL W ASHTON Secty II/Floater NA			$50,969	$0	$0	$4,242	$55,211
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	GEORGE A ASHU Pension Accountant NA			$55,444	$0	$0	$4,512	$59,956
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL
A B C	BRANDI R ATWELL	Computer Procedures Coord	NA	$9,811	$0	$0	$813	$10,624

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	EARL AVERETTE	Freight Div Rep	LU 856	$18,000	$0	$0	$0	$18,000

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	CHARLES BAEZ	Human Rights Rep	LU 710	$12,000	$0	$2,713	$0	$14,713

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A B C	CHRISTINE BAILEY	Dept Director	NA	$121,154	$5,745	$26,376	$8,277	$161,552

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %

A B C	MICHELLE BAILEY	TRAVEL CONSULTANT II	NA	$30,158	$0	$0	$2,499	$32,657

I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	55 %

A B C	JOSEPH BAIROS	Co-Chair Eastern Area	LU 251, JC 10	$12,000	$0	$1,894	$0	$13,894

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A B C	ROBERT H BAKER	Asst Chief Engineer	NA	$103,016	$0	$0	$0	$103,016

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	CLAUDIA BALOG	Strat Rsch/Proj Coord	NA	$69,131	$3,250	$372	$5,861	$78,614

I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	50 %

A B C	LOUIS S BANIECKI	International Auditor	NA	$114,294	$11,135	$30,543	$8,358	$164,330

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	ANDREW BANKS Campgn Units Dir/Dep Dir NA			$109,546	$3,250	$4,272	$8,050	$125,118
I	Schedule 15 Representational Activities 75 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 25 %			
A B C	KAREN BANKS GENERAL CLEANER NA			$19,614	$0	$0	$0	$19,614
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	EDWARD BAPTISTE Asst Director NA			$100,355	$4,160	$4,894	$7,947	$117,356
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 75 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 25 %	Schedule 19 Administration 0 %			
A B C	JACK BARNARD International Rep NA			$85,721	$11,135	$1,233	$7,842	$105,931
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	RAYMOND O BARNEY Per Capita Tax Accountant NA			$59,465	$0	$0	$4,831	$64,296
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	DAN BARTHOLOMEW Assistant To Director LU 289, JC 32			$19,377	$0	$1,475	$0	$20,852
I	Schedule 15 Representational Activities 70 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 30 %			
A B C	CHRISTINA BARTOLOMEO Communications Coord NA			$55,451	$0	$334	$4,599	$60,384
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	DANNY BARTON Cmte Chairman - Central LU 135, JC 69			$37,836	$0	$0	$0	$37,836
I	Schedule 15 Representational Activities 70 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 30 %			

	(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) thru (F)	(H) TOTAL
A B C	DONALD W BARTON Supv, Micrographics Sect NA			$64,487	$0	$230	$5,380	$70,097

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	NORMA F BARTUS Assistant Director NA			$78,549	$1,430	$1,274	$6,633	$87,886

I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %

A B C	BEVERLY W BATTLE Acct Rec Clk-Sr Recpts Cd NA			$56,365	$0	$0	$4,674	$61,039

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	JOHN L BATTLE Maintenance Supv NA			$45,165	$0	$0	$3,712	$48,877

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	JOANNE C BATZ Legal Amin Supv-Paralegal NA			$85,030	$0	$65	$6,884	$91,979

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A B C	ERIC BAUER I S Network Engineer NA			$70,001	$0	$7	$5,689	$75,697

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	TIMOTHY BEATY Dir - Global Strategies NA			$109,546	$2,600	$12,748	$8,050	$132,944

I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %

A B C	BOB BELL International Rep LU 70			$12,918	$0	$3,071	$0	$15,989

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	RICHARD C BELL Exec Asst to GST NA			$187,283	$4,080	$6,963	$9,234	$207,560

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 5 %	Schedule 18 General Overhead 60 %	Schedule 19 Administration 30 %		
A B C	KELICE BELLAMY Office Manager NA			$60,142	$0	$107	$4,895	$65,144
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying 15 %	Schedule 17 Contributions 5 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 5 %		
A B C	ALBERT H BENACK International Representat Brewery and Soft Drink Workers			$88,292	$11,135	$32,965	$7,882	$140,274
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying 10 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %		
A B C	DEANNA M BENNETT Assistant Director NA			$74,064	$0	$0	$6,141	$80,205
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	JOSEPH S BENNETTA Trade Div Rep LU 191			$12,918	$0	$0	$0	$12,918
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 25 %	Schedule 19 Administration 50 %		
A B C	LINDA M BENZER Exec Secty to GST NA			$81,666	$1,500	$256	$6,437	$89,859
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 5 %	Schedule 18 General Overhead 70 %	Schedule 19 Administration 25 %		
A B C	MIKE BERGEN Intl Representative LU 166, JC 42			$18,000	$0	$0	$0	$18,000
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	STEPHEN H BERGER Inventory Control Spec NA			$58,326	$0	$0	$4,865	$63,191
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	PER BERNSTEIN Asst Director NA			$111,606	$3,710	$4,342	$8,089	$127,747
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying 15 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 25 %		

	(A) 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) thru (F)	(H) TOTAL
A B C	JOENA L BERRIOS Personnel Assistant NA			$59,962	$0	$28	$4,844	$64,834

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	HEMANT BERRY Assistant Director NA	$91,383	$520	$1,460	$7,413	$100,776

I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	30 %

A B C	KEITH BIDDLE Intl Representative NA	$76,514	$2,600	$1,634	$6,451	$87,199

I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	50 %

A B C	JACQUELYN H BIGHAM Dept Manager NA	$62,274	$0	$28	$4,954	$67,256

I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %

A B C	JACKIE L BINSKY Executive Secretary NA	$76,713	$0	$0	$6,346	$83,059

I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %

A B C	GEARY A BISH Chief Engineer NA	$101,712	$0	$0	$0	$101,712

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	WILLIAM BLACK International Rep JC 43	$25,377	$0	$1,186	$0	$26,563

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	ROBERT BLANCHET Intl Representative LU 287	$25,000	$650	$17,703	$0	$43,353

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	THOMAS W BLOUNT Supv, Travel Accountant NA	$59,843	$0	$0	$4,962	$64,805

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 1 %	Schedule 18 General Overhead 96 %	Schedule 19 Administration 1 %		
A B C	LOUIE H BLYDEN Dept Director NA			$80,943	$0	$0	$6,728	$87,671
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	GERALD J BOESEN Jurisdictional Cntrct Adm NA			$54,504	$0	$7	$4,525	$59,036
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	CARLOS BORBA TRADE DIVISION REP LU 315, JC 7			$16,500	$390	$173	$0	$17,063
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 B C	JANICE BORT Human Rghts Coord Wash DC Prntng Union Lcl 72-C			$18,000	$0	$0	$0	$18,000
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %		
A B C	NORMAN E BOULEY International Organizer NA			$76,196	$10,745	$21,882	$7,734	$116,557
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 15 %		
A B C	DAVID BOURNE TRADE DIVISION DIRECTOR LU 1224			$94,318	$740	$13,378	$7,284	$115,720
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying 50 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 20 %		
A B C	COLLEEN BRADY Dept Director NA			$106,975	$555	$2,278	$7,999	$117,807
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	SCOTT BRAWLEY StrategicRsch & ProjCoord NA			$64,058	$0	$480	$5,237	$69,775
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) 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) thru (F)	(H) TOTAL
A B C	NICOLE BRENER-SCHMITZ ELECTION PROJECT COORDINA NA			$29,924	$1,430	$5,868	$2,552	$39,774

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %

A B C	TYROONE BREWSTER Asst. Region Dir - South LU 769			$9,700	$0	$163	$0	$9,863

I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %

A B C	SUZANNE E BROCK DRIVE Accountant II NA			$48,694	$0	$0	$4,047	$52,741

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	ANITA J BROOKS General Cleaner NA			$36,782	$0	$0	$0	$36,782

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	LOREN M BROOKS Office Asst II NA			$46,146	$0	$46	$3,726	$49,918

I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %

A B C	RALPH D BROOKS Trade Div Rep LU 135			$4,000	$0	$414	$0	$4,414

I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	25 %

A B C	RICARDO S BROWN Agreements Tech - Databas NA			$53,004	$0	$0	$4,347	$57,351

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	RICHARD BROWN Shipping Tech/Drvr NA			$34,266	$0	$0	$2,796	$37,062

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	KEN G BRYANT Regional Director - South LU 745, JC 80			$42,500	$260	$14,576	$0	$57,336

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	BRIAN R BUHLE TRADE DIVISION REP LU 135, JC 69			$11,227	$0	$0	$764	$11,991
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 25 %	Schedule 19 Administration 50 %	
A B C	JOHN BULGARO International Rep LU 294, JC 18			$30,000	$390	$1,873	$0	$32,263
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 8 %	
A B C	FRANK BURDELL Chrm CRJAC Drug/Alchl LU 407, JC 41, OH Conf			$24,000	$0	$0	$0	$24,000
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 95 %	
A B C	GREGORY W BUSH Tech Support Mgr NA			$89,978	$1,040	$563	$7,499	$99,080
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	LEONARD BUTLER Lead Reproduction Tech NA			$54,445	$0	$0	$4,515	$58,960
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	MARGARET L BUTLER Exec Office Mgr NA			$72,756	$3,145	$705	$6,211	$82,817
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	TROY G BUTLER, SR. Asst Director NA			$70,760	$780	$3,729	$5,905	$81,174
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	PHYLLIS BUTTADAURO Secretary I NA			$41,532	$0	$0	$3,473	$45,005
I	Schedule 15 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) thru (F)	(H) TOTAL
A B C	LAMONT BYRD Dep Dir/Pr Inv For Grant NA			$140,319	$3,155	$6,953	$8,528	$158,955

I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %

A B C	CHARLES BYRNES Intl Representative LU 926, JC 40			$67,500	$0	$4,855	$0	$72,355

I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %

A B C	JUAN CABREERA Building Maint Worker NA			$48,400	$0	$0	$0	$48,400

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	SHARIAN CAHILL INDUSTRIAL ENGINEER NA			$85,012	$10,875	$17,424	$7,827	$121,138

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	BRET CALDWELL Department Director NA			$143,804	$5,005	$23,322	$8,563	$180,694

I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %

A B C	DAVID O CAMERON Asst to Dir NA			$85,086	$10,485	$12,536	$7,784	$115,891

I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %

A B C	THIUS CAMPBELL Bldg Maint Worker NA			$58,011	$0	$0	$0	$58,011

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	RONALD J CANCELOSE Assistant Director NA			$111,673	$390	$632	$7,967	$120,662

I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %

A B C	ARTHUR CANTU Intl Representative LU 36, JC 42			$25,000	$780	$6,203	$0	$31,983

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	MICHAEL P CAPUTY Accounting Manager NA			$93,795	$0	$0	$7,627	$101,422
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 2 %	Schedule 18 General Overhead 88 %	Schedule 19 Administration 6 %		
A B C	CHARLES M CAREY Comp Procedures Coord NA			$68,860	$0	$0	$5,736	$74,596
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	JAMES CARLILE JR. Editor NA			$70,892	$0	$214	$5,877	$76,983
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 4 %	Schedule 18 General Overhead 1 %	Schedule 19 Administration 80 %		
A B C	JAMIE CARROLL PROJECT MANAGER NA			$68,872	$520	$5,380	$5,692	$80,464
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 2 %		
A B C	D'ANDREA CARTER Executive Secretary NA			$59,287	$0	$0	$4,732	$64,019
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 40 %		
A B C	DIANE CARTER Dept Manager NA			$63,328	$390	$375	$5,170	$69,263
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	HARRY L CARTER Building Maint Worker NA			$41,812	$0	$0	$0	$41,812
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	JAMES H CARTER JR. Dept Manager NA			$74,405	$2,080	$2,192	$6,271	$84,948
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL
A B C	RONALD P CARVER Assistant Director NA			$102,694	$2,757	$6,520	$7,974	$119,945

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	JESSE CASE Campaign Coord NA	$75,894	$10,875	$35,575	$7,846	$130,190

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	MICHAEL D CASSIDY Security Officer NA	$42,013	$0	$0	$0	$42,013

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	MARIA CASTILLO Data Entry Coord NA	$34,105	$0	$0	$2,828	$36,933

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	DENNIS H CAZA Field Representative LU 633	$78,939	$4,665	$18,130	$6,910	$108,644

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	LILY A CHAN Microfilm Clerk NA	$13,572	$0	$0	$1,109	$14,681

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	MONY CHAN Imaging Tech NA	$46,198	$0	$0	$3,832	$50,030

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	CHEE CHANG Program Manager NA	$107,616	$0	$10,126	$7,960	$125,702

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %

A B C	BRUCE A CHAPMAN General Cleaner NA	$39,988	$0	$0	$0	$39,988

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	WILLIAM CHARLTON Intl Organizer NA			$64,592	$9,626	$37,506	$7,003	$118,727
I	Schedule 15 Representational Activities 87 %	Schedule 16 Political Activities and Lobbying 13 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	DENISE CHARNOCK Assistant Director NA			$61,093	$1,170	$698	$4,899	$67,860
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 90 %	Schedule 19 Administration 10 %			
A B C	GREGORY CHOCKLEY Lead Organizer NA			$75,309	$11,005	$41,515	$7,803	$135,632
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	PETER CHRISOS International Organizer NA			$9,000	$1,585	$4,128	$927	$15,640
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	ANTONIO CHRISTIAN Dep Dir - Human Rights LU 853			$36,000	$390	$15,324	$0	$51,714
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	MICHAEL CLARK Intl Representative NA			$93,544	$11,395	$14,782	$7,963	$127,684
I	Schedule 15 Representational Activities 60 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 40 %			
A B C	JOEL COFFIDIS Communications Coord NA			$87,562	$780	$1,110	$7,235	$96,687
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 B C	CAROL COLBETH Sr Research Anlst NA			$69,131	$867	$0	$5,518	$75,516
I	Schedule 15 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) thru (F)	(H) TOTAL
A B C	LEO COLE DR. RECEIPTS/BILLING COOR NA			$23,439	$0	$0	$1,866	$25,305

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	PATRICIA G COLE Sys Adm/Investment Acct NA	$77,988	$0	$0	$6,468	$84,456

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %

A B C	WILLIAM COLLIER Accounts Receivable Assoc NA	$41,767	$0	$0	$3,377	$45,144

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	MATTEO COLOMBI Strategic Campaigner NA	$53,694	$0	$3,877	$3,947	$61,518

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 B C	KAREN CONNOR REGIONAL DIRECTOR - WEST NA	$37,917	$520	$1,860	$0	$40,297

I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	0 %

A B C	TERESA CONROW Campaign Coord NA	$45,743	$0	$37	$3,800	$49,580

I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %

A B C	CARMELITA CONYERS Dept Manager NA	$69,505	$0	$0	$5,769	$75,274

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	MICHAEL E CONYNGHAM Assoc Dir of Economics NA	$115,281	$2,600	$5,392	$8,153	$131,426

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	ANTONISHA COOPER Accts Payable Clerk NA	$34,568	$0	$0	$2,682	$37,250

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	LEON COOPER Trade Div Rep NA			$12,000	$650	$0	$0	$12,650
I	Schedule 15 Representational Activities 25 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 50 %	Schedule 19 Administration 25 %			
A B C	THOMAS COOPER STAFF LOGISTICS COORDINAT NA			$29,181	$0	$0	$2,360	$31,541
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	CHRISTOPHER COPPOLA Program Assistant NA			$43,989	$0	$110	$3,542	$47,641
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 95 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 5 %			
A B C	ANTHONY H CORNELIUS International Rep LU 662, JC 39			$67,500	$520	$4,534	$5,638	$78,192
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	ANTHONY COUSIMANO Asst Director LU 399			$18,000	$520	$0	$0	$18,520
I	Schedule 15 Representational Activities 97 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 3 %			
A B C	JAMES CRAUN Sr Transportation Anlst NA			$82,606	$520	$1,325	$6,849	$91,300
I	Schedule 15 Representational Activities 85 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 10 %	Schedule 19 Administration 5 %			
A B C	PATRICIA CRAWFORD RECEP CLERK TYPIST II NA			$34,663	$0	$0	$2,901	$37,564
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 60 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 40 %			
A B C	PERCELL CROMARTIE Reproduction Technician NA			$47,960	$0	$84	$3,994	$52,038
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL
A B C	AMANDA CUENCAS Secretary II NA			$44,050	$0	$0	$3,575	$47,625

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %

A B C	JOHN CUITE International Rep LU 854			$101,671	$4,665	$22,430	$7,979	$136,745

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	WILLIAM CUNNINGHAM Co-Secty ERJAC Cmte LU 641			$12,000	$0	$183	$0	$12,183

I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %

A B C	JAMES CURBEAM Intl Organizer NA			$63,813	$10,485	$46,572	$6,975	$127,845

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	JACK CURRAN Organizing Coord - East LU 469			$91,205	$11,005	$39,570	$8,015	$149,795

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 B C	TOM CURTIN Field Representative NA			$79,000	$4,665	$29,364	$6,910	$119,939

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	KENITHIA CYPRESS Office Asst II NA			$43,990	$0	$0	$3,595	$47,585

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %

A B C	JANET M DALTON Emp Leave Coord NA			$82,462	$0	$0	$6,660	$89,122

I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	0 %

A B C	JACQUELYN A DARE Secty II/Task Coord NA			$63,421	$0	$0	$5,264	$68,685

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	PAT DARROW FIELD REPRESENTATIVE LU 348, JC 41, OH Conf			$18,000	$0	$0	$0	$18,000
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	LARRY DAUGHERTY Field Rep LU 350			$18,000	$520	$3,578	$0	$22,098
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 B C	PETER M DAVIES Staff Accountant II NA			$61,679	$0	$0	$5,113	$66,792
I	Schedule 15 Representational Activities 1 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 1 %	Schedule 18 General Overhead 95 %	Schedule 19 Administration 2 %			
A B C	MARION B DAVIS JR. International Rep NA			$67,545	$11,265	$15,269	$6,035	$100,114
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	MICHAEL A DAY PC/Network Support Speclt NA			$53,127	$0	$0	$4,430	$57,557
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	DONNA DE LA CRUZ PROJECT MGR NA			$71,679	$390	$862	$5,934	$78,865
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 B C	PAULA DE LA CRUZ General Cleaner NA			$25,501	$0	$0	$0	$25,501
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	JOSE A DE LA GARZA Network Controller NA			$72,309	$0	$219	$6,029	$78,557
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL
A B C	CHARLES L DEANER Exec Asst to Gen Pres NA			$190,784	$3,895	$4,210	$9,285	$208,174

I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %

A B C	ENJOLI DEGRASSE Industrial Hygienist NA			$19,343	$0	$894	$3,812	$24,049

I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %

A B C	RYAN M DELLINGER Computer Proc Coord NA			$57,456	$0	$0	$4,648	$62,104

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	JOAN E DEMAN International Auditor NA			$111,015	$10,485	$21,608	$8,283	$151,391

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A B C	KARA E DENIZ Project Manager NA			$63,240	$780	$1,993	$5,225	$71,238

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 B C	LINDSAY DEPEW International Organizer NA			$9,000	$1,585	$1,359	$926	$12,870

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	ANN M DERFLER Office Manager NA			$12,481	$0	$0	$1,034	$13,515

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A B C	CARL DIPIETRO Field Rep NA			$107,488	$4,665	$14,162	$8,066	$134,381

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	CLIFF J DISTLER Assistant To Director LU 550			$9,700	$0	$0	$0	$9,700

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities 40 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 60 %			
A B C	NEIL DITCHEK GP Asst/Gen Counsel NA			$137,984	$0	$1,772	$8,435	$148,191
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 70 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 30 %			
A B C	ELIZABETH DONOHUE Admin Secty/Receptionist NA			$62,147	$0	$230	$5,165	$67,542
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 5 %	Schedule 18 General Overhead 85 %	Schedule 19 Administration 10 %			
A B C	JULIE DOOLEY Design Manager NA			$71,632	$0	$325	$5,824	$77,781
I	Schedule 15 Representational Activities 80 %	Schedule 16 Political Activities and Lobbying 20 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	STEPHANIE J DORSEY Secretary II NA			$35,409	$0	$0	$2,936	$38,345
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	ROBERT DOSS Union Chair of WAATJA & S LU 63			$12,000	$0	$16,939	$0	$28,939
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	GRACE DOWELL Out Of Work Benefits Asst NA			$41,808	$0	$0	$3,477	$45,285
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	VITO DRAGONE TRADE CONFERENCE REPRESEN LU 491, JC 40			$18,000	$0	$1,296	$0	$19,296
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	DAVID D DUDAS Regional Dir - Central LU 52, JC 41, OH Conf			$19,377	$0	$111	$0	$19,488
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) 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) thru (F)	(H) TOTAL
A B C	DONALD W DUNAWAY Dept Manager NA			$78,482	$0	$81	$6,394	$84,957

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	EDWINA C EASTER Travel Consultant II NA			$46,590	$0	$0	$3,764	$50,354

I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	55 %

A B C	TAMLYA EDWARDS Campaign Coordinator NA			$85,802	$2,167	$6,192	$7,264	$101,425

I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %

A B C	WALTER R EDWARDS Senior Researcher NA			$78,547	$0	$2,704	$6,097	$87,348

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	OMAR ELCHEHABI Chef NA			$84,152	$0	$0	$0	$84,152

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	MICHAEL ELCHINGER Research Analyst NA			$59,442	$0	$1,883	$4,927	$66,252

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	SHAWN ELLIS Training Coord-Central Re NA			$87,211	$10,485	$12,550	$7,856	$118,102

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 B C	BRIANNA R EMMONS Payroll Supervisor NA			$61,879	$0	$0	$5,014	$66,893

I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %

A B C	AMANDA ERNEST Office Asst II NA			$46,316	$0	$0	$3,839	$50,155

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	JAN M ERNEST Investment Analyst NA			$77,988	$0	$0	$6,471	$84,459
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 90 %	Schedule 19 Administration 10 %	
A B C	MARK ERNEST Asst Director NA			$46,977	$0	$0	$3,894	$50,871
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	MICHELLE F ESKINS AP Asst Supv NA			$53,069	$0	$0	$4,182	$57,251
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 1 %		Schedule 18 General Overhead 88 %	Schedule 19 Administration 4 %	
A B C	PAUL O ESQUIVEL Assistant Director NA			$74,047	$1,170	$0	$6,192	$81,409
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 5 %		Schedule 18 General Overhead 5 %	Schedule 19 Administration 55 %	
A B C	MORGAN EVANS Office Mgr NA			$35,111	$0	$0	$2,912	$38,023
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 90 %	Schedule 19 Administration 10 %	
A B C	DAMON R EVANS SR. Building Maint Worker NA			$38,564	$0	$0	$0	$38,564
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	JEFFREY FARMER Department Director NA			$145,091	$5,375	$19,085	$8,616	$178,167
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	JOHN FARRISH Trade Div Rep LU 29, JC 83			$18,000	$650	$1,367	$0	$20,017
I	Schedule 15 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) thru (F)	(H) TOTAL
A B C	HECTOR FERNANDEZ Regional Director - West NA			$19,377	$0	$620	$0	$19,997

I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %

A B C	MICHAEL FILLER Associate Director NA	$107,542	$3,510	$9,862	$8,044	$128,958

I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %

A B C	ANTHONY FIORI Field Representative LU 726	$88,940	$4,275	$11,960	$7,719	$112,894

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	BETTY R FISCHER International Rep LU 538	$19,377	$1,560	$1,741	$0	$22,678

I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %

A B C	NAYHEMA M FITZWORME Ofc Asst II NA	$38,768	$390	$0	$3,014	$42,172

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	REBECCA A FLANAGAN Pension Database Admin NA	$77,535	$0	$0	$6,447	$83,982

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	LANDOL FLETCHER TRADE DIVISION REP LU 509, JC 9	$15,000	$780	$1,481	$0	$17,261

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	ILIANA FLORES S Region Trng Coord NA	$72,280	$11,005	$9,773	$6,884	$99,942

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 B C	RONALD E FLUCK Security Officer NA	$57,217	$0	$0	$0	$57,217

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	JOHN FOGARTY, SR. Reg Dir - East LU 463			$18,000	$0	$1,339	$0	$19,339
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	JEFFREY V FOLTZ Staff Logistics Coord NA			$53,858	$0	$0	$4,466	$58,324
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	LEAH FORD Staff Attorney NA			$95,364	$520	$1,653	$7,750	$105,287
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 15 %	
A B C	RICHARD FORD International Organizer NA			$9,000	$1,585	$3,155	$911	$14,651
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying 13 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	DANIEL L FORTIER Intl Representative LU 970, JC 32			$13,500	$0	$0	$0	$13,500
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 90 %	
A B C	TONY FRASCO Sergeant of Arms-ERJAC LU 107, ERJAC			$7,000	$0	$0	$0	$7,000
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 20 %	
A B C	MARTY FRATES Grievance Cmte Chair LU 70			$12,000	$0	$0	$0	$12,000
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 25 %	Schedule 19 Administration 50 %	
A B C	JULION G FRAZIER Travel Supervisor NA			$56,269	$0	$0	$4,670	$60,939
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 5 %		Schedule 18 General Overhead 5 %	Schedule 19 Administration 55 %	

	(A) 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) thru (F)	(H) TOTAL
A B C	KAREN M FRENCH Records Coordinator NA			$66,134	$0	$0	$5,490	$71,624

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	CHARLES, E GAGNON International Representat NA			$37,443	$650	$4,409	$3,181	$45,683

I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %

A B C	KRISTIAN GAJ I S Acctg Support NA			$61,126	$0	$7	$4,952	$66,085

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	JOHN GALE Chair - Union Rd Cmte LU 878			$24,000	$0	$0	$0	$24,000

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	CLAUDIA GALLOWAY Sr Training Coord NA			$87,769	$3,120	$7,763	$7,515	$106,167

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 B C	ERIC GARCIA Administrative Secty NA			$48,473	$0	$6,705	$4,019	$59,197

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %

A B C	JIMMY GARCIA Security Officer NA			$54,350	$0	$0	$0	$54,350

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	KIMBERLEE A GARDNER Assistant Director NA			$69,042	$2,210	$1,742	$5,810	$78,804

I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	55 %

A B C	BRITTANY GARNER Office Manager NA			$59,298	$0	$0	$4,819	$64,117

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %		
A B C	DANIEL GATES Drive Field Rep BMWED			$11,000	$0	$0	$0	$11,000
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	GEORGE GELLER International Rep LU 237			$106,089	$2,600	$0	$8,019	$116,708
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 40 %		
A B C	GEORGE GERDES Regional Dir - Central LU 414			$18,918	$0	$643	$0	$19,561
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 5 %		
A B C	RICHARD GIBSON Staff Attorney NA			$138,712	$130	$3,414	$8,460	$150,716
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %		
A B C	ROY E GILLESPIE TRADE DIV REP NA			$68,750	$11,005	$11,218	$6,599	$97,572
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 B C	MICHAEL A GIOVANNETTI International Organizer NA			$65,377	$9,922	$33,816	$6,914	$116,029
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 B C	EDWARD GLEASON Staff Attorney NA			$138,712	$260	$6,975	$8,461	$154,408
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying 10 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %		
A B C	KEITH GLEASON Trade Division Director LU 627, JC 65			$24,854	$925	$1,419	$0	$27,198
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 15 %		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL
A B C	GAIL GOBBEL Ofc Mgr/Support Staff NA			$65,789	$0	$0	$5,434	$71,223

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %

A B C	MIKE GOEBEL Trade Div Rep LU 688, JC 13, MO-KAN Conf	$6,459	$0	$0	$0	$6,459

I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	50 %

A B C	IAIN D GOLD Dept Director NA	$137,308	$3,525	$6,572	$8,399	$155,804

I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %

A B C	GRISELDA GOMEZ Counter Server NA	$27,032	$0	$0	$0	$27,032

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	DAVID F GORMLEY Dept Director NA	$102,135	$1,480	$1,704	$7,937	$113,256

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	FRANCIS GORMLEY Productn Mgr/Asst Data Mg NA	$50,867	$0	$0	$4,111	$54,978

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	JAMES GRAVETTE TRAVEL ACCOUNTANT II NA	$16,155	$0	$0	$1,301	$17,456

I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %

A B C	CLAUDE GRAY Trade Div Rep LU 391, JC 9	$26,913	$520	$531	$0	$27,964

I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %

A B C	ROBERT GRAY Watch Engineer NA	$98,147	$0	$0	$0	$98,147

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	STEPHANIE GRAY Exec Secty NA			$53,459	$0	$45	$4,431	$57,935
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	VICTORIA L GRAY International Rep NA			$94,004	$10,637	$13,676	$7,924	$126,241
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 10 %	Schedule 19 Administration 5 %	
A B C	ROBERT L GRENKE Trvl Accountant III NA			$64,204	$0	$0	$5,330	$69,534
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 1 %		Schedule 18 General Overhead 96 %	Schedule 19 Administration 1 %	
A B C	ZIPPORAH GRIER OFFICE ASSISTANT II NA			$27,094	$0	$0	$0	$27,094
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	CHRIS GRISWOLD TRADE DIVISION REPRESENTA LU 986			$7,000	$0	$0	$0	$7,000
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	CLACY GRISWOLD Trade Div Rep LU 986			$27,000	$520	$3,258	$0	$30,778
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 15 %	
A B C	GINETH P GUEVARA General Cleaner NA			$37,652	$0	$0	$0	$37,652
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	MARIA I GUEVARA General Cleaner NA			$36,381	$0	$0	$0	$36,381
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL
A B C	MEGAN HAHN Spec Events Coord NA			$54,312	$1,950	$256	$4,477	$60,995

I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	55 %

A B C	DON HAHS Intl Representative BLET			$12,000	$0	$0	$0	$12,000

I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %

A B C	GLORIA P HAIGLER Computer Operations Mgr NA			$79,997	$0	$0	$6,638	$86,635

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	WILLIAM HAMILTON Intl Vice Pres-Est Region LU 107, JC 53, PA Conf			$61,813	$3,323	$10,705	$4,618	$80,459

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	23 %

A B C	BONNIE S HANCE Mgr-Computer Procedures NA			$62,548	$0	$276	$5,189	$68,013

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	TERRY HANCOCK Central Reg Coord LU 731, LU 714, JC 25			$17,898	$0	$600	$0	$18,498

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	REBECCA HANSCOM Organizing Coord-Central NA			$97,009	$11,395	$33,027	$8,096	$149,527

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	KELLY N HARLOW ELECTION PROJECT COORDINA NA			$29,924	$1,430	$4,700	$2,552	$38,606

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %

A B C	KATHY A HARMAN Administrative Assistant NA			$68,726	$0	$366	$5,700	$74,792

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities 36 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 30 %	Schedule 19 Administration 34 %			
A B C	JELQUIN HARPER REPRODUCTION TECHNICIAN NA			$31,529	$0	$24	$2,554	$34,107
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	CHARLES E HARPLE Assistant Director NA			$23,413	$433	$0	$1,977	$25,823
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 80 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 20 %			
A B C	TOMICA S HARRIS Office Manager NA			$54,576	$0	$801	$4,483	$59,860
I	Schedule 15 Representational Activities 15 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 60 %	Schedule 19 Administration 25 %			
A B C	DALE C HARRISON Assistant Director NA			$103,018	$0	$0	$7,924	$110,942
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 90 %	Schedule 19 Administration 10 %			
A B C	DENNIS HART International Rep NA			$37,836	$390	$5,102	$0	$43,328
I	Schedule 15 Representational Activities 86 %	Schedule 16 Political Activities and Lobbying 3 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 11 %			
A B C	JOHN HARTOUGH Strategic Campaigner NA			$70,517	$2,990	$10,798	$6,078	$90,383
I	Schedule 15 Representational Activities 80 %	Schedule 16 Political Activities and Lobbying 10 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %			
A B C	CAROLYN HAWKINS Admin-Secty/Receptionist NA			$50,808	$0	$43	$4,182	$55,033
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	CATHY HAYES Pension Benefit Analyst NA			$29,233	$0	$0	$2,357	$31,590
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL
A	YAMARIS HERNAIZ-ROSARIO			$33,677	$0	$0	$2,678	$36,355
B	Data Entry Specialist							
C	NA							

I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %

A	RICK HERNANDEZ	$73,341	$10,485	$38,305	$7,744	$129,875
B	Lead Organizer					
C	NA					

I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A	RONALD HERRERA	$25,000	$0	$667	$0	$25,667
B	Wstrn Region Coord					
C	NA					

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	MARK HERRMANN	$55,125	$2,210	$3,697	$0	$61,032
B	Central Region Dir					
C	LU 695, JC 39					

I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %

A	TERRY HEWER	$12,918	$0	$25,347	$0	$38,265
B	Co-Chair Natl "B" Cmte					
C	LU 299					

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	GARY D HEYING	$82,212	$0	$0	$6,816	$89,028
B	Executive Secretary					
C	NA					

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %

A	KARA HEYWARD	$14,149	$0	$0	$1,172	$15,321
B	Drv Receipts/Biling Coord					
C	NA					

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	RICARDO HIDALGO	$69,246	$10,875	$13,098	$6,732	$99,951
B	Intl Organizer					
C	NA					

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A	SCOTT HILTON	$114,313	$11,005	$28,412	$8,342	$162,072
B	International Auditor					
C	NA					

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %	
A B C	AARON HINTON Dr Receipts/Biling Coord NA			$36,733	$0	$0	$2,936	$39,669
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	JUSTIN HOLLIDAY Chairman - Northwest Cmte LU 690, JC 28			$12,918	$0	$1,839	$0	$14,757
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %	
A B C	RONALD L HORNER Titan Field Rep NA			$82,546	$11,135	$16,142	$7,823	$117,646
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 95 %	Schedule 19 Administration 5 %	
A B C	PAUL R HOUCK Co-Chair/Intl Rep-East C NA			$77,059	$10,485	$23,763	$7,285	$118,592
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 50 %	
A B C	MARGARET M HOUSE O-W-B Accountant NA			$44,617	$0	$0	$3,503	$48,120
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	BILL HOYT Chrmn-WSAA 46 Dischrg LU 287			$24,000	$0	$0	$0	$24,000
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 3 %	Schedule 19 Administration 5 %	
A B C	RICHARD L HUNTINGTON International Auditor NA			$114,294	$11,135	$17,967	$8,301	$151,697
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %	
A B C	JONNA HUSEMAN Communications Specialist NA			$23,081	$520	$233	$1,893	$25,727
I	Schedule 15 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) thru (F)	(H) TOTAL
A B C	HOLLIS G HYPES Dept. Director/Sec To GEB NA			$112,201	$2,590	$464	$8,099	$123,354

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	55 %

A B C	DAWN M IACINO Dir-SpecEvents/TrvlServ NA			$115,872	$3,145	$3,583	$8,156	$130,756

I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	55 %

A B C	NAVY S IENG-YIN Microfilm Clerk NA			$38,238	$0	$0	$3,073	$41,311

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	CYNTHIA G IMPALA Dept Director NA			$128,309	$4,635	$9,460	$8,371	$150,775

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 B C	ROGER INSPRUCKER Intl Representative LU 114, JC 26, OH Conf			$12,973	$0	$0	$20	$12,993

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	EDWARD JACKSON Shipping Clerk/Drvr NA			$36,651	$0	$0	$2,834	$39,485

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	HARVEY JACKSON Human Rights Rep LU 1150, JC 10			$18,000	$0	$0	$0	$18,000

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A B C	NATHANIEL JACKSON Human Rghts Coord LU 1196, JC 87			$18,000	$0	$6,123	$0	$24,123

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A B C	TRACI JACOBS Admin Asst NA			$74,796	$1,690	$4,567	$6,096	$87,149

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 50 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 50 %			
A B C	EDDIE L JACOBSON Trade Div Director LU 252, JC 28			$130,236	$11,595	$7,763	$8,505	$158,099
I	Schedule 15 Representational Activities 80 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 15 %			
A B C	MARCIA J JHINGORY Office Manager NA			$59,540	$0	$1,966	$4,779	$66,285
I	Schedule 15 Representational Activities 93 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 2 %			
A B C	IFEYINWA JOHNSON Secretary III NA			$38,292	$0	$0	$3,060	$41,352
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 50 %	Schedule 19 Administration 50 %			
A B C	MARK S JOHNSON Dir of National Training NA			$98,591	$11,040	$14,348	$7,996	$131,975
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 15 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 85 %			
A B C	ROBERT JOHNSON Industrial Engineer NA			$85,012	$10,485	$24,709	$7,709	$127,915
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	MICHAEL A JOHNSTON Campaign Coord NA			$67,840	$0	$7,653	$5,640	$81,133
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 B C	KARIN JONES Comm/Outreach Coord NA			$77,902	$260	$2,835	$6,472	$87,469
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 99 %			
A B C	LAVERNE E JONES Office Manager NA			$58,814	$780	$66	$4,836	$64,496
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 50 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 50 %			

	(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) thru (F)	(H) TOTAL
A B C	STEVEN JONES Trade Conf Rep LU 391			$18,000	$0	$4,833	$0	$22,833

I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %

A B C	W. J JONES Sr Comm Coord NA	$95,284	$130	$404	$7,820	$103,638

I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %

A B C	RAQUEL JOSEPH Secty to GST Admin Asst NA	$60,093	$0	$230	$4,913	$65,236

I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	15 %

A B C	THERESA R JOSEPH Agreements Tech-Database NA	$51,619	$0	$0	$4,064	$55,683

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	JIM KABELL Regional Dir-Central LU 245, JC 56, MO-KAN Conf	$40,000	$650	$3,075	$0	$43,725

I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	25 %

A B C	DANIEL J KANE JR. Regional Director - East LU 202, JC 16	$40,000	$0	$2,019	$0	$42,019

I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	30 %

A B C	JIM KELLEPOUREY International Organizer LU 51	$63,707	$10,485	$60,022	$6,985	$141,199

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	KIMBERLEE KELLER Deputy Director NA	$107,934	$3,120	$70,232	$8,050	$189,336

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	PATRICK KELLY Field Representative LU 952	$18,000	$0	$0	$0	$18,000

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	KENNETH KELM Intl Representative LU 311, JC 62			$18,000	$0	$1,380	$0	$19,380
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 16 %		
A B C	MARTIN A KENDALL Asst Director NA			$103,961	$260	$1,346	$7,935	$113,502
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	ED KEYSER Admin Asst to Gen Pres NA			$138,121	$3,340	$11,595	$8,502	$161,558
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 20 %	Schedule 19 Administration 70 %		
A B C	ALOYCE KILASARA Staff Accountant I NA			$49,872	$0	$0	$4,136	$54,008
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 1 %	Schedule 18 General Overhead 96 %	Schedule 19 Administration 1 %		
A B C	BRIAN H KILDEE Admin Asst to GST NA			$112,609	$4,080	$16,059	$8,130	$140,878
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying 10 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 55 %	Schedule 19 Administration 30 %		
A B C	AMY KILLAM Drive Proj Coord NA			$61,406	$1,300	$2,199	$5,149	$70,054
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 20 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 80 %	Schedule 19 Administration 0 %		
A B C	JAMES KIMBALL Dept Director NA			$118,746	$3,525	$3,661	$8,216	$134,148
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 25 %	Schedule 19 Administration 10 %		
A B C	LISA P KINARD Dir-Fed Legis & Regulatn NA			$17,500	$0	$230	$1,452	$19,182
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying 70 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 20 %		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL
A B C	DAVID KING	International Organizer	NA	$72,147	$10,918	$48,341	$7,507	$138,913

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 B C	JEANETTE KING	Administrative Assistant	NA	$50,708	$0	$0	$4,112	$54,820

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	KRISTIN KING	Dept Director	NA	$114,363	$2,600	$2,433	$8,140	$127,536

I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %

A B C	DAVID KIRKLAND	ELECTRICIAN	IBEW Lcl 26	$100,541	$0	$0	$0	$100,541

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	ROBERT KIRKPATRICK	International Organizer	NA	$77,866	$11,135	$46,224	$7,837	$143,062

I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	MIKE KLOOTWYK	Intl Representative	LU 120, JC 32	$12,000	$650	$4,240	$0	$16,890

I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %

A B C	AMANDA KNEPP	GRAPHIC DESIGNER I	NA	$48,382	$0	$0	$3,919	$52,301

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 B C	SHALAUN KNIGHT	Secty - Asst to Director	NA	$51,970	$0	$0	$4,218	$56,188

I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %

A B C	ROBERT KNISS	Grvnc Cmte Chair	NA	$24,000	$0	$0	$0	$24,000

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %		
A B C	MARGARET P KNOTTS Assistant Office Manager NA			$57,066	$0	$0	$4,677	$61,743
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	RANDY KORGAN International Rep LU 63			$16,500	$0	$0	$0	$16,500
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	LOUISE V KORMOS Agmts Tech-Database NA			$58,499	$0	$0	$4,866	$63,365
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	DINUCH D KOY Microfilm Clerk NA			$31,076	$0	$0	$0	$31,076
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	RACHEL D KRAHLING Lead AP Clerk NA			$44,101	$0	$0	$3,655	$47,756
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 98 %	Schedule 19 Administration 0 %		
A B C	WAYNE C KRAHLING Dept Manager NA			$74,404	$2,340	$1,960	$6,284	$84,988
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	ROBERT KREUZER International Organizer NA			$76,112	$11,395	$24,410	$7,681	$119,598
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 B C	SUSAN L KUENZEL Assistant Director NA			$79,295	$910	$2,966	$6,615	$89,786
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL
A B C	CHRISTOPHER KUIPER Data Manager NA			$49,803	$0	$0	$4,015	$53,818

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	DAVID LaBORDE TRADE DIVISION REP LU 346	$13,500	$0	$828	$0	$14,328

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	ELISSA LAITIN Communications Coord NA	$60,684	$390	$2,144	$4,944	$68,162

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	LESLIE LANDRIGAN Comm Coord NA	$87,125	$1,560	$8,014	$7,307	$104,006

I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %

A B C	ANDREW LARA Strategic Camp(non-barg u NA	$34,538	$0	$2,240	$2,191	$38,969

I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	0 %

A B C	MARTIN LATKO Regional Director - East LU 72	$19,377	$0	$0	$0	$19,377

I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %

A B C	DAVID W LAUGHTON International Rep LU 633, JC 10	$67,500	$3,525	$399	$5,881	$77,305

I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	55 %

A B C	DEBORAH A LEARY Systems Analyst NA	$70,477	$0	$0	$5,627	$76,104

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	SIK H LEE General Cleaner NA	$39,859	$0	$0	$0	$39,859

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	LYNN LEHRBACH International Rep JC 37			$25,000	$260	$2,858	$0	$28,118
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 B C	ROBERT LENNOX Regional Director - West LU 495, JC 42			$34,895	$390	$887	$0	$36,172
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	JAMES LEONHARDT International Organizer LU 710			$9,750	$1,585	$2,094	$997	$14,426
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	ANTHONY LEPORE TRADE DIVISION REP LU 671			$15,000	$390	$769	$0	$16,159
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	DAVID R LEWIS Network Controller NA			$60,022	$0	$0	$4,984	$65,006
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	TIM LEWIS International Organizer NA			$73,208	$10,485	$39,043	$7,774	$130,510
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying 13 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	WILLIAM LICHTENWALD International Rep LU 20, JC 44, OH Conf			$67,500	$2,600	$11,705	$5,829	$87,634
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	RICHARD LITTLE Lead Shipping Invty Clerk NA			$53,657	$0	$0	$4,271	$57,928
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL
A B C	JEAN S LIU General Ledger Supervisor NA			$73,655	$0	$0	$5,988	$79,643

I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %

A B C	JOHN W LOCKARD Field Rep NA	$65,824	$3,365	$7,802	$5,719	$82,710

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	LETICIA LOGAN Titan Field Representativ NA	$82,546	$11,135	$23,881	$7,879	$125,441

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %

A B C	TIMIKA LONG Recep - Clerk Typist II NA	$34,976	$0	$0	$2,881	$37,857

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	RODNEY LOUCKS International Organizer NA	$9,000	$1,585	$3,839	$923	$15,347

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	TAMMY L LUMPKIN Office Manager NA	$56,194	$650	$2,194	$4,689	$63,727

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 B C	GREGORY K LUSBY Security Officer NA	$46,608	$0	$0	$0	$46,608

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	PATRICK LYNCH Field Coord NA	$93,962	$5,575	$12,462	$7,874	$119,873

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	CHARLES LYNN Confidential Secretary NA	$41,986	$0	$12	$3,378	$45,376

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 90 %	Schedule 19 Administration 0 %		
A B C	PATRICIA A MABRY Sr Comm Specialist NA			$70,903	$0	$0	$5,885	$76,788
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 5 %		
A B C	PAULA A MACCHELLO Sr Strategic Campgn Coord NA			$102,956	$10,485	$8,500	$8,097	$130,038
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 B C	STEPHEN J MACK Trade Division Director LU 78, LU 853, JC 7			$76,000	$3,710	$12,854	$6,638	$99,202
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 3 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 4 %		
A B C	WALTER MAESTAS Over-the-Rd Cmte Chair LU492			$24,000	$0	$0	$0	$24,000
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 75 %		
A B C	JOHN MAHONEY Eastern Coord NA			$69,699	$10,875	$15,011	$7,071	$102,656
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 B C	ROBERT MALDUNAS Campaign Coord NA			$76,585	$10,875	$36,270	$7,839	$131,569
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	LOUIS B MALIZIA Assistant Director NA			$111,673	$2,990	$5,501	$8,071	$128,235
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 2 %		
A B C	KAITLIN MALLEY Supv-Computer Procedures NA			$59,583	$0	$6,461	$4,939	$70,983
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		

	(A) 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) thru (F)	(H) TOTAL
A B C	NICOLAS M MANICONE STAFF ATTORNEY NA			$16,042	$0	$0	$1,330	$17,372

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 B C	MICHAEL T MANLEY Staff Attorney NA	$142,096	$0	$5,180	$8,466	$155,742

I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %

A B C	CHRISTINE MANSFIELD Negotiations Indexer NA	$31,939	$0	$0	$2,630	$34,569

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	MICHAEL J MARKOWITZ International Rep NA	$88,287	$10,875	$17,836	$7,881	$124,879

I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %

A B C	ANDREW A MARSHALL Trade Div Rep LU 104, JC 3	$37,836	$0	$1,551	$0	$39,387

I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	50 %

A B C	DAVID MARTIN NETWORK ENGINEER II NA	$56,329	$0	$471	$4,667	$61,467

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	MICHAEL MARTIN Regional Director - Centr NA	$9,700	$0	$577	$0	$10,277

I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %

A B C	MARTHA O MARTINEZ General Cleaner NA	$36,927	$0	$0	$0	$36,927

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	MICHAEL MARVRAY Intl Organizer NA	$63,813	$10,485	$49,371	$6,794	$130,463

	(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) thru (F)	(H) TOTAL
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 B C	ROSE MARX Field Project Mgr NA			$72,158	$780	$1,500	$5,892	$80,330
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	DAVID MARXMILLER International Organizer LU 26			$67,699	$10,485	$38,797	$7,243	$124,224
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 B C	AZITA MASHAYEKHI Industrial Hygienist NA			$87,532	$0	$1,900	$7,115	$96,547
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying 20 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 15 %	
A B C	ANTHONY D MATHIS International Auditor NA			$114,294	$10,485	$32,377	$8,366	$165,522
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %	
A B C	SHERRI L MATULLO Surety Bond Clerk NA			$47,521	$0	$0	$3,948	$51,469
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	VICKY S MATULLO Dept Manager NA			$71,015	$520	$1,108	$5,916	$78,559
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %	
A B C	SUSAN MAUREN Regional Director - Centr LU 320, JC 32			$19,377	$520	$0	$0	$19,897
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 5 %	
A B C	RICHARD L MAXWELL Southern Conference Dir LU 509, JC 9			$18,000	$520	$2,879	$0	$21,399
I	Schedule 15 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) thru (F)	(H) TOTAL
A B C	MELVA MAY ADMINISTRATIVE ASSISTANT NA			$23,787	$0	$0	$1,966	$25,753

I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	25 %

A B C	MATTHEW MAYERS Lead Strategic Organizer NA	$72,189	$2,990	$6,085	$6,148	$87,412

I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	JOHN MAYS Chairman - Grievance Pane LU 528	$12,918	$0	$1,132	$0	$14,050

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	JAMES A MCCALL Special Counsel NA	$165,092	$925	$9,330	$8,863	$184,210

I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %

A B C	LISA McCLEES Office Asst II NA	$40,279	$0	$0	$3,121	$43,400

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	BERNDETTE MCCULLOCH Campaign Coord NA	$82,330	$10,745	$7,992	$7,148	$108,215

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 B C	LAWRENCE M MCDONALD International Rep LU 938, Tmstrs Canada	$67,500	$2,600	$0	$5,841	$75,941

I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %

A B C	JOHN McELENEY Special Projects Coord NA	$44,534	$0	$8,471	$3,703	$56,708

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 B C	MICHAEL McELMURY JR. International Organizer NA	$72,055	$11,395	$42,093	$7,565	$133,108

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	MICHAEL McGAHA Spcl Asst to Parcel Dir NA			$123,368	$11,265	$12,274	$8,397	$155,304
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 25 %	Schedule 19 Administration 50 %		
A B C	JAMES McKENNEY Lead Shipping Clerk/Drive NA			$53,522	$1,040	$0	$4,491	$59,053
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	THOMAS McKIBBIN Intl Organizer NA			$61,955	$10,485	$68,176	$6,949	$147,565
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 B C	FREDERICK P McLUCKIE Deputy Dir of Legislation NA			$131,960	$4,635	$4,253	$8,314	$149,162
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	TIM McPHAIL Intl Representative LU 245			$30,000	$0	$735	$0	$30,735
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 7 %		
A B C	DEBORAH L MEDEIROS Corresp Data Tech II NA			$46,441	$0	$0	$3,854	$50,295
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	JESSE MEDINA INTERNATIONAL REP NA			$30,000	$0	$94	$0	$30,094
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 6 %	Schedule 19 Administration 19 %		
A B C	CHERYL N MEHRINGER Accounts Payable Supv NA			$78,263	$0	$0	$6,497	$84,760
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 2 %	Schedule 18 General Overhead 92 %	Schedule 19 Administration 2 %		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL
A B C	CHRISTOPHER MENIUS BLDG SUPPORT FLOATER NA			$37,050	$0	$0	$3,070	$40,120

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	THOMAS R METZINGER Department Director NA	$142,252	$4,080	$2,859	$8,553	$157,744

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %

A B C	ALAN MEYERS MERGER & ACQUISITION SPEC NA	$75,000	$520	$3,567	$6,191	$85,278

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 B C	RICK MIDDLETON International Rep LU 572	$43,060	$0	$196	$0	$43,256

I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %

A B C	ANNETTE M MILBROOK Pension Benefit Anlst III NA	$62,057	$0	$0	$5,148	$67,205

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	LOUIE MILLER Co-Chariman Central Cmte LU 120	$8,612	$0	$11,303	$0	$19,915

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A B C	MICHELLE M MILLER Drv Receipts/Billng Coord NA	$35,197	$0	$0	$2,719	$37,916

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	BRUCE A MILLIES Industrial Hygienist NA	$80,172	$0	$2,877	$6,673	$89,722

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %

A B C	JESSE MILTON Watch Engineer NA	$111,507	$0	$0	$0	$111,507

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	GEORGE MIRANDA Trade Div Rep LU 210, JC 16			$18,000	$0	$0	$0	$18,000
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 5 %	Schedule 19 Administration 10 %	
A B C	TIFFANY MITCHELL (OWENS) Industrial Engineer NA			$66,445	$3,437	$4,048	$5,792	$79,722
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	ALBERT MIXON Trade Div Rep LU 507, JC 41			$18,000	$390	$586	$0	$18,976
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 95 %	
A B C	DEAN MODECKER Asst Director LU 455			$45,000	$390	$5,857	$0	$51,247
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	JOSEPH MOLINERO Trade Division Director LU 211			$71,800	$3,710	$8,840	$6,261	$90,611
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 15 %	Schedule 19 Administration 15 %	
A B C	MITZI MONTEMORE Department Director NA			$118,369	$0	$0	$8,144	$126,513
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 2 %		Schedule 18 General Overhead 90 %	Schedule 19 Administration 4 %	
A B C	KENNETH MONTOYA LEGISLATIVE REPRESENTATIV NA			$57,884	$2,660	$4,585	$4,857	$69,986
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 90 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %	
A B C	CAROLYN H MOORE Executive Secretary To Th NA			$38,172	$1,480	$693	$3,220	$43,565
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 5 %		Schedule 18 General Overhead 70 %	Schedule 19 Administration 20 %	

	(A) 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) thru (F)	(H) TOTAL
A B C	HARRY MOORE GENERAL CLEANER (NIGHT PO NA			$19,454	$0	$0	$0	$19,454

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	KEVIN MOORE International Rep LU 299			$85,000	$4,265	$21,320	$7,377	$117,962

I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %

A B C	WILLIAM A MOORE International Representat LU 696			$70,833	$10,004	$20,883	$6,692	$108,412

I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %

A B C	ROBERT MORALES Trade Division Dir LU 350, JC 7			$50,000	$740	$1,719	$0	$52,459

I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %

A B C	GWENDOLYN MULHERON A/P - Sr Receipts Coord NA			$36,008	$0	$0	$2,994	$39,002

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	TIMOTHY MULLICAN Watch Engineer NA			$104,429	$0	$0	$0	$104,429

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	KELLI J MULLIGAN Office Mgr NA			$70,540	$0	$20,098	$5,850	$96,488

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	70 %

A B C	NORA L MUNOZ Operator II NA			$48,765	$0	$0	$4,044	$52,809

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	EDWARD G MUNROE Press Secretary NA			$71,205	$390	$7,925	$5,645	$85,165

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities 80 %	Schedule 16 Political Activities and Lobbying 20 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	JOHN F MURPHY Chrmn ERJAC Cmte LU 25, JC 10			$24,000	$0	$0	$0	$24,000
I	Schedule 15 Representational Activities 90 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %			
A B C	FRANKLIN MYERS HUMAN RIGHTS REPRESENTATI LU 67, JC 55			$12,000	$0	$0	$0	$12,000
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	JOHN NATALE Programmer/Analyst II NA			$56,775	$0	$0	$4,593	$61,368
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	JAMES NEAL Co-Chairman Southern Cmte LU 327, JC 87			$12,918	$0	$21,052	$0	$33,970
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	RICHARD NEGRI Online Manager NA			$70,296	$780	$2,366	$7,257	$80,699
I	Schedule 15 Representational Activities 90 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 5 %			
A B C	THOMAS J NELSON, JR. Grants Accountant NA			$83,367	$0	$2,509	$6,786	$92,662
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 95 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 5 %			
A B C	BEATRICE NEWBURY Asst to Director NA			$72,130	$780	$1,735	$5,995	$80,640
I	Schedule 15 Representational Activities 10 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 25 %	Schedule 19 Administration 65 %			
A B C	ROGER C NEWELL Strategic Campaigner NA			$82,456	$0	$1,673	$6,851	$90,980
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) 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) thru (F)	(H) TOTAL
A B C	KRISTINA T NGUYEN Trvl Accountant II NA			$42,828	$0	$0	$3,444	$46,272

I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %

A B C	LINN V NGUYEN Research Analyst NA			$69,234	$650	$3,387	$5,770	$79,041

I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	40 %

A B C	ROGER NIEDERMEYER Grievance Cmte Chair LU 162, JC 37			$12,000	$0	$0	$0	$12,000

I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	50 %

A B C	MARIE A NOLAN Resource Coord NA			$70,477	$1,170	$1,698	$5,899	$79,244

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A B C	TIMOTHY J NOLAN International Auditor NA			$17,525	$0	$1,936	$1,452	$20,913

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A B C	DOUGLAS NORRIS International Rep NA			$76,162	$10,485	$21,346	$7,215	$115,208

I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %

A B C	GREG NOWAK International Rep LU 1038, JC 43			$67,500	$650	$11,364	$5,633	$85,147

I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	23 %

A B C	DOUGLAS F NOWAKOWSKI International Rep NA			$78,447	$10,875	$22,467	$7,406	$119,195

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	COCO OBECNY Secretary I NA			$47,466	$0	$757	$3,940	$52,163

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	SEAN O'BRIEN TRADE DIVISION REPRESENTA LU 25			$18,000	$0	$0	$0	$18,000
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 25 %	Schedule 19 Administration 50 %		
A B C	WILLIAM O'BRIEN Apprentice Organizer NA			$65,377	$10,485	$40,817	$7,044	$123,723
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying 12 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	KATHLEEN O'CONNOR INTERNATIONAL REP NA			$30,000	$0	$231	$0	$30,231
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying 10 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 10 %	Schedule 19 Administration 25 %		
A B C	PATRICK W O'CONNOR Chief Of Security NA			$59,933	$0	$0	$0	$59,933
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	CASSANDRA OGREN Sr Research Analyst NA			$59,041	$260	$1,579	$4,802	$65,682
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 B C	WILLIAM O'KEEFE Regional Dir - East LU 469			$13,306	$520	$1,847	$0	$15,673
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %		
A B C	SHANNON O'KEEFFE Campaign Coord NA			$30,362	$0	$12,748	$2,516	$45,626
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	JANICE D OLIVER Legislative Representativ NA			$113,090	$4,860	$5,510	$8,072	$131,532
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) 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) thru (F)	(H) TOTAL
A B C	CECILIA OLMOS	Trvl Consultant II	NA	$42,596	$0	$0	$3,534	$46,130

I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	55 %

A B C	AKINTOLA OLOWOFOYEKU	GENERAL CLEANER	NA	$25,499	$0	$0	$0	$25,499

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	PETER O'NEILL	Strategic Info Coord	NA	$76,159	$11,005	$2,596	$7,222	$96,982

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 B C	SEAN O'NEILL	Intl Organizer	NA	$72,034	$11,005	$42,891	$7,791	$133,721

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	FUAD OSMAN	International Organizer	NA	$9,000	$1,585	$2,057	$878	$13,520

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	BOB PAFFENROTH	Committee Chairman - West	LU 63	$42,500	$0	$25,144	$0	$67,644

I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %

A B C	STEPHANIE L PAGE	Pension Benefit Analyst	NA	$67,864	$0	$0	$5,632	$73,496

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	JOHN PALMER	International Organizer	NA	$67,699	$10,485	$35,407	$7,285	$120,876

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 B C	JOHN PALUMBO	Field Representative	NA	$74,512	$4,665	$19,637	$6,596	$105,410

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	PATRICIA Y PANE General Cleaner NA			$37,948	$0	$0	$0	$37,948
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	MARGARET A PANGALLO Office Manager NA			$56,952	$390	$2,699	$4,767	$64,808
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	PATRICIA PARKER ASSISTANT TO DIRECTOR NA			$50,125	$650	$4,426	$4,096	$59,297
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 30 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 70 %		
A B C	RENEE PARKER Clerk Typist II NA			$31,363	$0	$0	$2,602	$33,965
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	STEPHANIE PATIGA International Organizer NA			$9,000	$1,585	$2,109	$877	$13,571
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	CARL PAULETT Regional Director - East NA			$35,000	$650	$5,465	$0	$41,115
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying 40 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 25 %		
A B C	SARA P PAYNE Assoc Dir/Trng Coord Wst NA			$111,673	$11,265	$11,823	$8,227	$142,988
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %		
A B C	JOYCE PEARSON Secretary II NA			$40,750	$0	$0	$3,255	$44,005
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL
A B C	JACK PEASLEY Field Representative NA			$80,340	$4,665	$25,146	$7,046	$117,197

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	MAKARA PEN Counter Server NA			$26,766	$0	$0	$0	$26,766

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	YVETTE PENA LOPES Legislative Rep NA			$91,796	$4,860	$3,291	$7,732	$107,679

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	WILLIAM L PENLEY Security Officer NA			$50,928	$0	$230	$0	$51,158

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	JOHN C PERALTA International Rep LU 372			$78,447	$10,875	$18,773	$7,397	$115,492

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	EDWARD T PEREZ Org Database Analyst NA			$53,833	$0	$3,055	$4,349	$61,237

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	FRANK PERKINS International Rep LU 657, JC 58			$50,000	$0	$21,120	$0	$71,120

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	ALICE J PERRY Executive Secretary NA			$60,250	$260	$30	$5,040	$65,580

I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %

A B C	JOHN J PERRY Trade Division Director LU 82, JC 10			$50,000	$3,525	$1,998	$4,432	$59,955

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities 30 %	Schedule 16 Political Activities and Lobbying 20 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 30 %	Schedule 19 Administration 20 %			
A B C	GLENN PERUSEK Strategic Campaigner IBEW			$29,286	$1,033	$3,347	$2,497	$36,163
I	Schedule 15 Representational Activities 85 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 15 %			
A B C	RENEE M PESCI Titan Field Representativ NA			$82,258	$11,135	$25,781	$7,850	$127,024
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 95 %	Schedule 19 Administration 5 %			
A B C	NICK PETRECCA International Organizer NA			$73,977	$10,485	$29,523	$7,708	$121,693
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 B C	CELIA PETTY Deputy Dir NA			$107,239	$3,120	$8,592	$8,041	$126,992
I	Schedule 15 Representational Activities 40 %	Schedule 16 Political Activities and Lobbying 10 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 15 %	Schedule 19 Administration 35 %			
A B C	TAMALA PHILLIPS Ofc Asst II NA			$43,881	$0	$0	$3,567	$47,448
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	DAVID PIHL Research Analyst NA			$48,496	$0	$5,463	$3,186	$57,145
I	Schedule 15 Representational Activities 90 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %			
A B C	JULIE A PLAVKA Industrial Hygienist NA			$70,362	$0	$2,082	$5,808	$78,252
I	Schedule 15 Representational Activities 65 %	Schedule 16 Political Activities and Lobbying 10 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 25 %			
A B C	DONNETTA Y POINDEXTER Ofc Mgr Tmstrs Natl Pipeline			$56,895	$0	$0	$4,669	$61,564
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) 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) thru (F)	(H) TOTAL
A B C	JOSEPH POLO International Auditor NA			$107,733	$10,485	$25,488	$8,208	$151,914

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A B C	DEBORAH POWERS-FRENCH Confidential Secty NA	$25,389	$0	$0	$2,077	$27,466

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	EDWARD R PRATT International Auditor NA	$114,302	$10,485	$29,932	$8,347	$163,066

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A B C	ARLENE PRAW Trade Div Rep LU 848	$18,000	$1,560	$298	$0	$19,858

I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %

A B C	FLOYD PRUSINSKI Exec Asst to Dir LU 754	$24,000	$650	$354	$0	$25,004

I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %

A B C	BRIAN RAINVILLE International Rep JC 25	$89,026	$3,380	$2,938	$7,631	$102,975

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A B C	JOSE I RAMOS Kitchen Helper NA	$37,780	$0	$0	$0	$37,780

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	JUAN A RAMOS Kitchen Helper NA	$37,649	$0	$0	$0	$37,649

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	ROBERT J RAMSHAW International Organizer NA	$82,578	$11,395	$24,194	$7,882	$126,049

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	CATHERINE H RAPP Operations Mgr NA			$84,408	$520	$757	$7,050	$92,735
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	THOMAS RATLIFF Trade Div Rep LU 639, JC 55			$18,000	$0	$0	$0	$18,000
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 5 %	
A B C	ANGELA RAWLINGS Graphic Designer I NA			$55,563	$0	$0	$4,491	$60,054
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying 20 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	DENNIS RAYMOND Regional Director - North LU 677, JC 10			$19,377	$0	$168	$0	$19,545
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	JENNIFER REDDING Secty - West Region NA			$15,000	$520	$1,793	$0	$17,313
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %	
A B C	HOWARD REDMOND Trade Div Rep LU 804			$19,377	$0	$0	$0	$19,377
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 25 %	Schedule 19 Administration 50 %	
A B C	LEO REED Trade Division Dir LU 399			$51,672	$370	$0	$0	$52,042
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 3 %	
A B C	THERESA Y REEVES Office Mgr I NA			$70,478	$0	$4,288	$5,862	$80,628
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 25 %	Schedule 19 Administration 50 %	

	(A) 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) thru (F)	(H) TOTAL
A B C	DANIEL REILLY State Legislative Coord NA			$43,750	$910	$5,962	$3,647	$54,269

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %

A B C	EDWARD RENDON FIELD REPRESENTATIVE LU 63, JC 42			$18,000	$0	$0	$0	$18,000		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CAMERON RESHARD REPRODUCTION TECH NA			$9,958	$0	$36	$829	$10,823		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LUCIO REYES International Rep LU 601, JC 38, Cannery Cncl			$20,377	$0	$38	$0	$20,415		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KATHERINE L REYNOLDS Secretary I Central Region			$50,899	$0	$4,332	$4,228	$59,459		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ED REYNOSO Field Representative NA			$73,461	$3,079	$13,189	$5,973	$95,702		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STEPHEN RICHMOND International Rep LU 1149, JC 18			$12,000	$390	$2,278	$0	$14,668		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MELISSA RINER Department Director NA			$118,369	$370	$549	$8,121	$127,409		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KIMBERLY RISTE Titan Field Representativ NA			$82,258	$11,135	$30,067	$7,881	$131,341		

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 95 %	Schedule 19 Administration 5 %			
A B C	KAREN L RITTER Staff Auditor NA			$53,359	$0	$0	$4,309	$57,668
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	DAVID ROBINSON International Rep LU 486, JC 43			$67,898	$2,600	$9,188	$5,860	$85,546
I	Schedule 15 Representational Activities 25 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 25 %	Schedule 19 Administration 50 %			
A B C	DENOLON ROBINSON Mail Clerk NA			$52,944	$0	$0	$4,480	$57,424
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	YVETTE ROBINSON Ofc & Production Mgr NA			$63,810	$260	$899	$5,188	$70,157
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 10 %	Schedule 19 Administration 90 %			
A B C	RONALD ROCHA International Rep NA			$56,754	$910	$3,928	$0	$61,592
I	Schedule 15 Representational Activities 20 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 80 %			
A B C	JOSEPH P ROCHE Asst Cheif of Security NA			$47,873	$0	$0	$0	$47,873
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	JOSE(JODY) RODRIGUEZ International Organizer NA			$57,246	$8,480	$45,573	$6,080	$117,379
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	ED RODZWICZ Pres - Rail Conf BLET			$36,000	$740	$5,110	$0	$41,850
I	Schedule 15 Representational Activities 85 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %			

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL
A B C	JAMES G ROMAR FIELD REP NA			$67,500	$260	$10,810	$5,615	$84,185

I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %

A B C	CHRISTOPHER ROSELL Intl Organizer NA			$74,349	$11,395	$59,303	$7,826	$152,873

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	CHARLES M ROTH International Rep LU 391			$95,524	$11,135	$10,901	$7,984	$125,544

I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %

A B C	ROBERT J ROZAK Systems Programmer II NA			$84,375	$0	$0	$6,837	$91,212

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	SEAN RUDOLPH STRATEGIC CAMPAIGNER NA			$55,137	$0	$24,045	$4,571	$83,753

I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %

A B C	DAN RUTHERFORD Comm Coord NA			$85,486	$780	$1,122	$7,122	$94,510

I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %

A B C	JESSICA RUTTER STRATEGIC CAMPAIGNER (NON NA			$55,137	$520	$15,475	$4,589	$75,721

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 B C	ROBERT RYDER Regional Dir - East LU 463			$18,000	$520	$1,627	$0	$20,147

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	JAMES SAAH Digital Media Mgr NA			$91,402	$2,210	$10,527	$7,570	$111,709

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities 50 %	Schedule 16 Political Activities and Lobbying 25 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 25 %			
A B C	MARY L SALMERON Human Rights Rep LU 986			$18,000	$520	$1,646	$0	$20,166
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	EUNICE SAMPLE RECEPTIONIST CLERK TYPIST NA			$38,641	$0	$0	$3,089	$41,730
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	JASON SAMPSON Confidential Secty NA			$66,150	$0	$71	$5,490	$71,711
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	JAMES SAMUELS Security Officer NA			$17,975	$0	$0	$0	$17,975
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	ROGER SANCHEZ Human Rghts Coord BMWED			$18,000	$0	$638	$0	$18,638
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	NORMAN C SANDERS Security Officer NA			$45,546	$0	$230	$0	$45,776
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	JOSEPH SAROLI Field Representative NA			$80,340	$4,665	$18,683	$7,018	$110,706
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	AARON E SAWYER International Rep LU 922			$67,500	$2,600	$327	$5,815	$76,242
I	Schedule 15 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) thru (F)	(H) TOTAL
A B C	JOHN SAWYER Trade Div Rep LU 175			$18,000	$650	$13,761	$0	$32,411

I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	50 %

A B C	VERONICA SAWYER International Rep LU 372	$85,721	$10,745	$22,303	$7,836	$126,605

I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	20 %

A B C	PATRICIA C SCALF Intl Rep NA	$101,241	$10,875	$2,509	$8,067	$122,692

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	THOMAS J SCHATZ Chief Investigator NA	$106,082	$0	$19,138	$7,983	$133,203

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	BARRY SCHIMMEL Trade Div Rep LU 135	$18,000	$520	$5,997	$0	$24,517

I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %

A B C	WAYNE SCHULTZ Regional Dir - Central LU 695, JC 39	$12,000	$520	$1,809	$0	$14,329

I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %

A B C	KARLA SCHUMANN TRADE DIVISION REP NA	$12,000	$0	$0	$0	$12,000

I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	50 %

A B C	RONALD B SCHWAB International Rep NA	$100,420	$10,485	$16,092	$8,053	$135,050

I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %

A B C	ANTHONY SCOTT Union Co-Secty ERJAC LU 391	$18,000	$0	$0	$0	$18,000

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities 97 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 1 %	Schedule 19 Administration 1 %			
A B C	MICHAEL SCOTT International Rep LU 769, JC 75			$18,000	$0	$304	$0	$18,304
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 B C	TRACEY V SCOTT Pension Benefit Analyst NA			$70,477	$0	$0	$5,731	$76,208
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	EDGAR SCRIBNER Department Director NA			$54,431	$9,366	$6,100	$5,354	$75,251
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 25 %	Schedule 17 Contributions 5 %	Schedule 18 General Overhead 70 %	Schedule 19 Administration 0 %			
A B C	STEPHAN SHAPIRO Executive Chef NA			$86,702	$0	$230	$0	$86,932
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 95 %	Schedule 19 Administration 5 %			
A B C	MYRON O SHARP Training Coord NA			$89,729	$0	$4,510	$7,445	$101,684
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 99 %			
A B C	KERI M SHELNUTT Staff Logistics Coord NA			$52,597	$0	$0	$4,361	$56,958
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	LILLIAN SHELTON Legal Secty NA			$45,585	$0	$0	$3,657	$49,242
I	Schedule 15 Representational Activities 80 %	Schedule 16 Political Activities and Lobbying 10 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %			
A B C	RYAN SHERARD Intl Representative LU 388M, JC 42			$50,000	$0	$1,754	$0	$51,754
I	Schedule 15 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) thru (F)	(H) TOTAL
A B C	JEFFREY A SHIFLETT Database Clerical Asst NA			$63,925	$0	$3,849	$5,126	$72,900

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	STEPHANIE SHORT Intl Organizer NA			$70,162	$11,395	$77,362	$7,431	$166,350

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	MARK W SHUMAR Field Coord NA			$108,021	$4,665	$13,725	$8,072	$134,483

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	MARY E SILVA Staff Accountant II NA			$71,410	$0	$0	$5,796	$77,206

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	1 %

A B C	MICHAEL A SIMEONE Chrmn-W Local Ops LU 17, JC 3			$24,000	$0	$6,211	$0	$30,211

I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	15 %

A B C	DAMIAN SIMMS OFFICE ASST II NA			$40,483	$0	$0	$3,274	$43,757

I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %

A B C	JOHN SLATERY Department Director NA			$123,909	$3,710	$6,390	$8,284	$142,293

I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %

A B C	BRAD A SLAWSON SR. Intl Rep/Central Reg Chrm LU 120, JC 32			$79,500	$2,600	$24,240	$6,821	$113,161

I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %

A B C	DEBORAH A SLOSKEY Assistant Director NA			$84,051	$910	$0	$6,935	$91,896

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities 5 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 1 %	Schedule 18 General Overhead 92 %	Schedule 19 Administration 1 %			
A B C	GREGORY SMELL Department Director NA			$85,677	$0	$0	$6,988	$92,665
I	Schedule 15 Representational Activities 1 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 1 %	Schedule 18 General Overhead 96 %	Schedule 19 Administration 1 %			
A B C	DANIEL SMITH TRADE DIVISION REPRESENTA LU 104			$18,000	$520	$1,108	$0	$19,628
I	Schedule 15 Representational Activities 95 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 5 %			
A B C	DAVID E SMITH International Auditor NA			$114,294	$11,135	$4,471	$8,274	$138,174
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	EILEEN B SMITH Office Manager NA			$64,487	$0	$0	$5,353	$69,840
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	KANNITHA SMITH Counter Server NA			$26,766	$0	$0	$0	$26,766
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	LEON SMITH International Organizer NA			$69,730	$10,485	$50,279	$7,566	$138,060
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	LEONARD SMITH Spcl Asst to Warehouse LU 117			$30,000	$260	$5,995	$12	$36,267
I	Schedule 15 Representational Activities 89 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 1 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %			
A B C	ROBIN SMITH Admin Secty NA			$45,036	$520	$0	$3,683	$49,239
I	Schedule 15 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) thru (F)	(H) TOTAL
A B C	STEPHANIE SMITH Negotiations Indexer NA			$45,614	$520	$971	$3,760	$50,865

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	W C SMITH Regional Director - South LU 891, JC 87			$30,000	$1,480	$16,225	$0	$47,705

I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %

A B C	LEWIS R SMITH JR. International Rep NA			$94,846	$11,265	$11,788	$7,980	$125,879

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 B C	ERNIE SOEHL Intl Rep/E Reg Frght Coor LU 701			$67,500	$2,600	$8,111	$5,828	$84,039

I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %

A B C	MICHELE SORESI Legisltv Issues Proj Coor NA			$48,723	$1,170	$853	$3,965	$54,711

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %

A B C	PAUL SORROW INTERNATIONAL REPRESENTAT BLET			$16,000	$0	$0	$0	$16,000

I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %

A B C	FRANKLIN SORTO Maint Employee NA			$78,714	$0	$0	$0	$78,714

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	JOEL SOSINSKY Assistant Director LU 237			$21,530	$650	$7,510	$0	$29,690

I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %

A B C	DEBORAH L SPITZINGER Office Manager NA			$66,708	$0	$1,219	$5,546	$73,473

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities 90 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %			
A B C	REGINA SPRAKER Admin Computer Speclst NA			$47,107	$0	$0	$3,907	$51,014
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	JAMIE ST LAURENT Corp Fin Spclst NA			$57,319	$520	$891	$4,699	$63,429
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 B C	JAMES ST LOUIS Campaign Coord NA			$75,188	$10,875	$8,873	$7,123	$102,059
I	Schedule 15 Representational Activities 88 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 12 %	Schedule 19 Administration 0 %			
A B C	CARL J STAMM STRATEGIC CAMPAIGNER SEIU			$31,558	$0	$3,530	$2,580	$37,668
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 B C	MICHAEL STAPLETON Regional Director - South LU 385, JC 75			$13,365	$0	$1,728	$0	$15,093
I	Schedule 15 Representational Activities 95 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 5 %			
A B C	TERRY STARK Intl Organizer NA			$63,813	$10,485	$30,162	$6,797	$111,257
I	Schedule 15 Representational Activities 93 %	Schedule 16 Political Activities and Lobbying 7 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	TYRONE D STATON General Cleaner NA			$37,158	$0	$0	$0	$37,158
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	JOHN STEGER Assoc Director NA			$134,171	$2,600	$7,543	$8,434	$152,748
I	Schedule 15 Representational Activities 85 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 15 %			

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL
A B C	CHARLIE STEPHENSON Intl Organizer NA			$70,175	$10,485	$49,907	$7,539	$138,106

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 B C	CLARENCE S STEWART Grievance Cmte Chair NA	$12,000	$0	$0	$0	$12,000

I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	50 %

A B C	JAMES D STEWART Port Division Rep NA	$63,217	$6,012	$30,275	$5,737	$105,241

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	CHARLES STILES Asst Director NA	$90,060	$11,005	$14,263	$7,960	$123,288

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 B C	MARGO STORSTEEN HUMAN RIGHTS REPRESENTATI NA	$18,000	$0	$2,778	$0	$20,778

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A B C	LEIGH STROPE Asst Director NA	$111,597	$5,930	$15,254	$8,134	$140,915

I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %

A B C	DAVID C STROUD Payroll Accountant I NA	$48,473	$0	$0	$3,649	$52,122

I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %

A B C	CARL C STUMP Security Officer NA	$43,338	$0	$0	$0	$43,338

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	DANIEL SULLIVAN ADMINISTRATIVE ASSISTANT NA	$58,145	$0	$0	$4,820	$62,965

	(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) thru (F)	(H) TOTAL
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 B C	JOHN K SULLIVAN Watch Engineer NA			$102,629	$0	$0	$0	$102,629
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	VICTORIA L SULLIVAN Office Assistant II NA			$54,147	$0	$0	$4,330	$58,477
I	Schedule 15 Representational Activities 75 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 25 %			
A B C	MATTHEW SUMMERS-SPARKS Project Manager NA			$23,883	$0	$233	$1,980	$26,096
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 B C	MICHAEL SUSKO Sgt of Arms-ERJAC LU 110, JC 40			$12,000	$0	$0	$0	$12,000
I	Schedule 15 Representational Activities 60 %	Schedule 16 Political Activities and Lobbying 4 %	Schedule 17 Contributions 1 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 30 %			
A B C	JOHN SWIANTEK Field Representative NA			$82,622	$4,015	$12,240	$7,180	$106,057
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	VANNAK TANN Lead AP Clerk NA			$39,795	$0	$0	$3,209	$43,004
I	Schedule 15 Representational Activities 4 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 96 %	Schedule 19 Administration 0 %			
A B C	BRENT TAYLOR Chairman of the SRCC Cmte LU 745, JC 80			$24,000	$0	$0	$0	$24,000
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	DENIS TAYLOR Trade Div Rep LU 355, JC 62			$19,377	$0	$559	$0	$19,936
I	Schedule 15 Representational Activities 25 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 25 %	Schedule 19 Administration 50 %			

	(A) 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) thru (F)	(H) TOTAL
A B C	ANNE THEURER Intl Organizer NA			$70,175	$7,885	$73,215	$7,421	$158,696

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	KEN THOMPSON REGIONAL DIR - WEST LU 231	$12,000	$650	$0	$0	$12,650

I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %

A B C	TIFFANY THOMPSON Research Analyst NA	$62,433	$0	$2,799	$5,175	$70,407

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	TODD J THOMPSON Asst to Gen Pres NA	$134,570	$5,375	$41,713	$8,452	$190,110

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %

A B C	DONALD THORNSBURG International Rep LU 986	$16,500	$0	$17,221	$0	$33,721

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	CAROLYN TIBBS Asst to IRB Administrator NA	$49,646	$0	$0	$4,134	$53,780

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A B C	IRENE TINSLEY-JONES General Cleaner NA	$59,245	$0	$0	$0	$59,245

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	RIGOBERTO TIRADO Trade Div Rep NA	$18,000	$390	$0	$0	$18,390

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	DENNIS TOLAND Lead Engineer NA	$95,921	$10,485	$10,260	$7,984	$124,650

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	GABRIELA TORRES OFFICE ASSISTANT II NA			$24,454	$0	$0	$1,993	$26,447
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	DONALD R TREICHLER Trade Division Director NA			$76,658	$4,530	$10,874	$6,785	$98,847
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 5 %	Schedule 19 Administration 10 %	
A B C	LINDA L TURNER Clerk Typist (Data Entry) NA			$29,235	$0	$0	$2,429	$31,664
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	PAMELA L TURNER Dept Director NA			$98,614	$1,110	$3,844	$7,882	$111,450
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 95 %	Schedule 19 Administration 5 %	
A B C	ROBERT TURNER International Rep LU 63			$73,943	$2,600	$0	$6,372	$82,915
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	PATRICIA A ULICA Administrative Secty NA			$62,595	$0	$1,299	$5,190	$69,084
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %	
A B C	THEODORE UNIATOWSKI Chair - ERJAC Cmte LU 312			$12,000	$0	$0	$0	$12,000
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %	
A B C	KAREN M UTTER Staff Attorney NA			$62,373	$520	$575	$4,920	$68,388
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 5 %	Schedule 19 Administration 35 %	

	(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) thru (F)	(H) TOTAL
A B C	STEVEN VAIRMA Regional Director - West LU 455, JC 3			$45,000	$520	$7,143	$0	$52,663

I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %

A B C	MANNY VALENZUELA Organizing Coord - West NA	$97,024	$10,875	$70,554	$8,007	$186,460

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 B C	JAMES VAUGHN Intl Organizer NA	$63,813	$10,485	$41,864	$7,070	$123,232

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	SHANABRIA VENSON Benefits Manager NA	$70,031	$0	$315	$5,173	$75,519

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	DARLENE VERMEIRE ExecSec to GST Exec Asst NA	$68,907	$0	$0	$5,721	$74,628

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	RICHARD VOLPE Dept Director LU 550	$108,232	$10,485	$4,225	$8,169	$131,111

I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %

A B C	DIETER WAIZENEGGER Deputy Director NA	$103,038	$3,250	$2,600	$7,975	$116,863

I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %

A B C	EARL WALKER Co-Chair Central/Southern LU 614	$12,918	$0	$10,500	$0	$23,418

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A B C	HEIDI WALKER ACCOUNTS PAYABLE CLERK NA	$33,841	$0	$0	$2,698	$36,539

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities 1 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 1 %	Schedule 18 General Overhead 96 %	Schedule 19 Administration 1 %			
A B C	WILLIAM WALPERT INTERNATIONAL REPRESENTATBLET			$8,000	$0	$0	$0	$8,000
I	Schedule 15 Representational Activities 85 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %			
A B C	JANET D WAMSLEY Quality Cntrl Specialist NA			$66,518	$0	$28	$5,433	$71,979
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	EREKA WASHINGTON Receptnst/Clerk Typist II NA			$19,082	$0	$0	$1,581	$20,663
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	CHARLES WATKINS International Organizer NA			$69,730	$9,597	$2,000	$6,638	$87,965
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	MICHAEL WATSON Industrial Hygienist NA			$96,425	$0	$2,698	$7,799	$106,922
I	Schedule 15 Representational Activities 65 %	Schedule 16 Political Activities and Lobbying 10 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 25 %			
A B C	TOM WATT Asst to Dir LU 305			$24,000	$650	$1,335	$0	$25,985
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	ROBERT WATTS Co-Chair Southern Cmte LU 568, JC 80			$12,918	$0	$15,669	$0	$28,587
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	TERRENCE J WEATHERSPOON Sr Research Analyst NA			$46,545	$0	$327	$3,799	$50,671
I	Schedule 15 Representational Activities 94 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 1 %	Schedule 19 Administration 5 %			

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL
A	SANDRA WEAVER							
B	Campaign Coord			$75,894	$10,875	$62,397	$7,785	$156,951
C	NA							

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	DIANE F WEBBER							
B	Secretary III			$60,831	$650	$38	$5,077	$66,596
C	NA							

I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %

A	ROBERT T WEBER							
B	Trade Div Rep			$18,000	$0	$7,318	$0	$25,318
C	LU 344							

I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	50 %

A	BRENT WELDER							
B	FIELD CAMPAIGN COORDINATO			$60,036	$3,150	$11,373	$5,181	$79,740
C	NA							

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	DAVID P WELKER							
B	Sr Strategic Rsrch			$79,766	$3,250	$2,536	$6,858	$92,410
C	NA							

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %

A	CHRISTOPHER WELSH							
B	Field Representative			$80,340	$4,665	$16,062	$7,024	$108,091
C	NA							

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	DONNIE WEST							
B	TRADE DIVISION REPRESENTA			$19,500	$0	$0	$0	$19,500
C	LU 612, JC 87							

I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	50 %

A	WALTER WESTFIELD							
B	International Organizer			$9,000	$1,585	$3,135	$926	$14,646
C	NA							

I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A	CAROLYN R WEST-LANGLEY							
B	Office Assistant II			$57,785	$0	$0	$4,650	$62,435
C	NA							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 80 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 20 %			
A B C	MAUREEN E WETTERAU Audit Manager NA			$71,212	$0	$0	$5,649	$76,861
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	DAVID W WHITE Comm Coord NA			$87,536	$520	$10,918	$7,282	$106,256
I	Schedule 15 Representational Activities 80 %	Schedule 16 Political Activities and Lobbying 20 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	ROBERT WHITE Intl Rep./Reg. Director NA			$25,270	$1,719	$874	$2,241	$30,104
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	RAYMOND WHITMER Regional Dir-West LU 911			$18,000	$0	$0	$0	$18,000
I	Schedule 15 Representational Activities 95 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 5 %			
A B C	CHARLES A WHOBREY International Rep LU 215			$24,130	$0	$0	$0	$24,130
I	Schedule 15 Representational Activities 95 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 5 %			
A B C	HEATHER R WIEKER International Auditor NA			$114,294	$11,135	$16,908	$8,325	$150,662
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	DANIEL WILLETT Strategic Analyst NA			$61,851	$520	$2,457	$5,056	$69,884
I	Schedule 15 Representational Activities 90 %	Schedule 16 Political Activities and Lobbying 8 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 2 %			
A B C	TRACIE WILLETT NEGOTIATIONS INDEXER NA			$31,691	$0	$903	$2,628	$35,222
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL
A B C	JOHN A WILLIAMS Trade Division Director LU 117, JC 28			$128,534	$5,170	$11,876	$8,386	$153,966

I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %

A B C	LARRY WILLIAMS DATABASE CLERICAL ASST NA			$26,472	$0	$0	$2,158	$28,630

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	SAMUEL WILLIAMS Security Officer NA			$49,996	$0	$0	$0	$49,996

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	ELIZABETH WILLIAMSON Intl Organizer NA			$63,813	$10,485	$54,148	$7,055	$135,501

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 B C	COLLEEN WILSON CLERK TYPIST II NA			$32,033	$0	$0	$2,579	$34,612

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	ROD E WILSON Asst Director NA			$70,749	$0	$0	$5,868	$76,617

I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %

A B C	MONICA WIMS Secretary II NA			$37,551	$0	$0	$3,114	$40,665

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	RALEIGH D WINBORNE Negotiations Indexer NA			$42,036	$0	$0	$3,493	$45,529

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	JOSEPH WINDSOR Data Entry Oper NA			$34,913	$0	$0	$2,900	$37,813

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	DANIEL WINK Digital Media Tech NA			$48,621	$520	$2,510	$3,939	$55,590
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 B C	RALPH WINTERS International Rep LU 175			$71,611	$780	$194	$5,976	$78,561
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	GARY S WITLEN Department Director NA			$196,223	$1,110	$3,926	$9,323	$210,582
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 60 %	
A B C	ALLEN WITTAL Contract Coord NA			$36,000	$0	$9,751	$0	$45,751
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 25 %	Schedule 19 Administration 50 %	
A B C	MEAGHAN WOLFF Exec Secty to GP NA			$70,175	$3,700	$2,902	$6,020	$82,797
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 75 %	Schedule 19 Administration 25 %	
A B C	NORMAN W WOO Research Assistant NA			$67,145	$0	$0	$5,448	$72,593
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	JOEL WOOD Intl Organizer NA			$63,813	$10,485	$44,297	$7,050	$125,645
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	JIM WOODWARD Eastern Region Dir NA			$95,560	$3,380	$1,062	$7,873	$107,875
I	Schedule 15 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) thru (F)	(H) TOTAL
A B C	CHARMAINE WOOLARD ASSISTANT PROGRAM MANAGER NA			$72,217	$0	$602	$5,819	$78,638

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %

A B C	DONALD WOOTEN International Organizer NA	$73,208	$10,875	$35,930	$7,691	$127,704

I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	LOGAN WORSLEY Sr Research Analyst NA	$57,156	$520	$756	$4,762	$63,194

I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	60 %

A B C	NICHOLAS WORTHINGTON NEGOTIATIONS INDEXER NA	$34,946	$0	$0	$2,898	$37,844

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	DALE M WOYTKO Dept Director NA	$93,773	$2,405	$2,506	$7,824	$106,508

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %

A B C	DEBORAH WRIGHT Clerk Typist II/Comp Ck C NA	$38,402	$0	$0	$3,086	$41,488

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	SEAN C WRIGHT Computer Procedures Coord NA	$58,453	$0	$0	$4,847	$63,300

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	THOMAS H WRIGHT Titan Field Representativ NA	$82,546	$11,135	$33,674	$7,903	$135,258

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %

A B C	CHENG J XEUNG Microfilm Clerk NA	$37,225	$0	$0	$3,041	$40,266

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	ERNEST C YATES Chairman LU 665, JC 7			$24,000	$780	$988	$0	$25,768
I	Schedule 15 Representational Activities 80 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 20 %			
A B C	MIKE YAUGER HUMAN RIGHTS REPRESENTATI LU 786			$10,500	$0	$1,643	$0	$12,143
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	BRADLEY YEAKEL Field Rep NA			$81,158	$3,885	$17,419	$7,056	$109,518
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	CARIN ZELENKO Department Director NA			$122,309	$3,710	$3,195	$8,191	$137,405
I	Schedule 15 Representational Activities 96 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 2 %			
A B C	JORGE ZEPEDA Counter Server NA			$28,543	$0	$0	$0	$28,543
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	FRED ZUCKERMAN Trade Div Director LU 89, JC 94			$50,000	$0	$14,838	$0	$64,838
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 %			
	TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN $10000			$113,574	$113	$10,841	$2,066	$126,594
I	Schedule 15 Representational Activities 51 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 28 %	Schedule 19 Administration 21 %			
	Total Employee Disbursements			$39,082,976	$1,375,356	$4,268,081	$2,723,532	$47,449,945
	Less Deductions							$14,798,484
	Net Disbursements							$32,651,461

Form LM-2 (Revised 2003)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-093

Category of Membership (A)	Number (B)	Voting Eligibility (C)
SEE ITEM 69	1,402,878	Yes
Members	1,402,878	
Agency Fee Payers*	34,168	
Total Members/Fee Payers	1,437,046	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2003)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-093

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	$10,026,248
2. Named Payer Non-itemized Receipts	$96,717
3. All Other Receipts	$124,572
4. Total Receipts	$10,247,537

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	$26,283,586
2. Named Payee Non-itemized Disbursements	$9,426,279
3. To Officers	$1,834,595
4. To Employees	$21,035,334
5. All Other Disbursements	$3,254,353
6. Total Disbursements	$61,834,148

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	$6,267,133
2. Named Payee Non-itemized Disbursements	$829,207
3. To Officers	$229,499
4. To Employees	$4,962,468
5. All Other Disbursements	$611,461
6. Total Disbursements	$12,899,768

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	$2,618,242
2. Named Payee Non-itemized Disbursements	$119,396
3. To Officers	$90,642
4. To Employees	$680,219
5. All Other Disbursements	$297,364
6. Total Disbursements	$3,805,863

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	$5,742,757
2. Named Payee Non-itemized Disbursements	$1,597,503
3. To Officers	$17,158
4. To Employees	$12,821,282
5. All Other Disbursements	$3,119,886
6. Total Disbursements	$23,298,586

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	$6,980,245
2. Named Payee Non-itemized Disbursements	$2,508,592
3. To Officers	$2,039,101
4. To Employees	$7,950,643
5. All Other Disbursements	$896,759
6. Total Disbursements	$20,375,340

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 25 544 MAIN STREET BOSTON MA 02129	Contribution	2008-10-30	$15,000
	Total Itemized Transactions		$15,000
	Total Non-Itemized Transactions		$480
Type or Classification (B)	**Total of All Transactions**		$15,480
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 70 70 HEGENBERGER ROAD OAKLAND CA 94621	Oakland Rally	2008-07-29	$5,000
	Contribution	2008-10-27	$10,000
	Total Itemized Transactions		$15,000
	Total Non-Itemized Transactions		$100
Type or Classification (B)	**Total of All Transactions**		$15,100
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 79 5818 E. MLK JR. BLVD TAMPA FL 33619	Refund & Loan Reclass	2008-11-17	$53,472
	Total Itemized Transactions		$53,472
	Total Non-Itemized Transactions		$325
Type or Classification (B)	**Total of All Transactions**		$53,797
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 97 485 CHESTNUT STREET UNION NJ 07083	Contribution	2008-09-24	$20,000
	Total Itemized Transactions		$20,000
	Total Non-Itemized Transactions		$3,310
Type or Classification (B)	**Total of All Transactions**		$23,310
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 111 1308 PIERCE STREET RAHWAY NJ 07065	Contribution	2008-09-24	$25,000
	Total Itemized Transactions		$25,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$25,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 117 SUITE 307 TUKWILA STREET TUKWILA WA 98168-4652	Contribution	2008-10-21	$25,000
	Total Itemized Transactions		$25,000
	Total Non-Itemized Transactions		$1,018
Type or Classification (B)	**Total of All Transactions**		$26,018
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 135 1233 SHELBY STREET INDIANAPOLIS IN 46203	Contribution	2008-09-26	$25,000
	Total Itemized Transactions		$25,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$25,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 169 1363 WEST CHELTENHAM AVE ELKINS PARK PA 19027	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$12,054
Type or Classification (B)	**Total of All Transactions**		$12,054
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 170 SUITE 201 330 SOUTHWEST CUTOFF WORCESTER MA 01604	Contribution	2008-10-15	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$222
Type or Classification (B)	**Total of All Transactions**		$5,222
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 174 SUITE 303 14675 INTERURBAN AVENUE S TUKWILA WA 98168-4652	Contribution	2008-10-24	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$204
Type or Classification (B)	**Total of All Transactions**		$5,204
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 175 267 STAUNTON AVENUE, S.W. SOUTH CHARLESTON WV 25303	Contribution	2008-10-24	$15,000
	Total Itemized Transactions		$15,000
	Total Non-Itemized Transactions		$400
Type or Classification (B)	**Total of All Transactions**		$15,400
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 191 1139 FAIRFIELD AVENUE BRIDGEPORT CT 06605	Contribution	2008-10-23	$12,500
	Total Itemized Transactions		$12,500
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$12,500
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 210 3RD FLOOR 110 WALL STREET NEW YORK NY 10005	Contribution	2008-09-24	$100,000
	Total Itemized Transactions		$100,000
	Total Non-Itemized Transactions		$500
Type or Classification (B)	**Total of All Transactions**		$100,500
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 245 1850 E. DIVISION SPRINGFIELD MO 65803	Contribution	2008-10-07	$10,000
	Total Itemized Transactions		$10,000
	Total Non-Itemized Transactions		$117
Type or Classification (B)	**Total of All Transactions**		$10,117
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 251 121 BRIGHTRIDGE AVE E. PROVIDENCE RI 02914	Contribution	2008-10-27	$7,000
	Contribution	2008-11-28	$7,000
	Total Itemized Transactions		$14,000
	Total Non-Itemized Transactions		$610
Type or Classification (B)	**Total of All Transactions**		$14,610
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 272 ROOM 801 220 E 23RD ST. RM 801 NEW YORK NY 10010	Contribution	2008-10-16	$10,000
	Total Itemized Transactions		$10,000
	Total Non-Itemized Transactions		$75
Type or Classification (B)	**Total of All Transactions**		$10,075
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 282 2500 MARCUS AVENUE LAKE SUCCESS NY 11042	Contribution	2008-10-01	$10,000
	Total Itemized Transactions		$10,000
	Total Non-Itemized Transactions		$1,200
Type or Classification (B)	**Total of All Transactions**		$11,200
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 287 1452 N 4TH STREET SAN JOSE CA 95112	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,065
Type or Classification (B)	**Total of All Transactions**		$5,065
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 301 36990 N. GREENBAY RD. WAUKEGAN IL 60087	Contribution	2008-10-01	$50,000
	Total Itemized Transactions		$50,000
	Total Non-Itemized Transactions		$2,750
Type or Classification (B)	**Total of All Transactions**		$52,750
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 320 #500 3001 UNIV AVE SE MINNEAPOLIS MN 55414	Contribution	2008-08-20	$100,000
	Total Itemized Transactions		$100,000
	Total Non-Itemized Transactions		$2,685
Type or Classification (B)	**Total of All Transactions**		$102,685
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 346 2802 WEST FIRST STREET DULUTH MN 55806	Contribution	2008-10-07	$50,000
	Total Itemized Transactions		$50,000
	Total Non-Itemized Transactions		$1,750
Type or Classification (B)	**Total of All Transactions**		$51,750
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 350 SUITE 304 295 89TH ST DALY CITY CA 94015	Contribution	2008-10-01	$25,000
	Total Itemized Transactions		$25,000
	Total Non-Itemized Transactions		$2,000
Type or Classification (B)	**Total of All Transactions**		$27,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 396 #200 880 OAK PARK RD COVINA CA 91724	Contribution	2008-10-08	$50,000
	Total Itemized Transactions		$50,000
	Total Non-Itemized Transactions		$575
Type or Classification (B)	**Total of All Transactions**		$50,575
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 399 SUITE E 4747 VINELAND NORTH HOLLYWOOD CA 91602	Contribution	2008-09-29	$100,000
	Total Itemized Transactions		$100,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$100,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 406 3315 EASTERN AVE SE GRAND RAPIDS MI 49508	Contribution	2008-10-15	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$100
Type or Classification (B)	**Total of All Transactions**		$5,100
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 456 160 S CENTRAL AVENUE ELMSFORD NY 10523	Contribution	2008-10-23	$6,000
	Contribution	2008-10-01	$9,000
	Total Itemized Transactions		$15,000
	Total Non-Itemized Transactions		$225
Type or Classification (B)	**Total of All Transactions**		$15,225
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 495 SUITE 320 800 S. BARRANCA AVE COVINA CA 91723-3604	Contribution	2008-10-14	$10,000
	Total Itemized Transactions		$10,000
	Total Non-Itemized Transactions		$350
Type or Classification (B)	**Total of All Transactions**		$10,350
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 522 1308 PIERCE STREET RAHWAY NJ 07065	Contribution	2008-10-07	$25,000
	Total Itemized Transactions		$25,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$25,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 542 4666 MISSION GORGE PLACE SAN DIEGO CA 92120-4173	Contribution	2008-10-29	$25,000
	Total Itemized Transactions		$25,000
	Total Non-Itemized Transactions		$3,220
Type or Classification (B)	**Total of All Transactions**		$28,220
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 572 450 CARSON PLAZA DR. CARSON CA 90746	H-Docks Rally	2008-07-17	$5,000
	Contribution	2008-09-26	$50,000
	Total Itemized Transactions		$55,000
	Total Non-Itemized Transactions		$485
Type or Classification (B)	**Total of All Transactions**		$55,485
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 600 161 WELDON PARKWAY MARYLAND HEIGHTS MO 63043	Reimbursement - Roy Geillespie	2008-02-06	$10,000
	Total Itemized Transactions		$10,000
	Total Non-Itemized Transactions		$150
Type or Classification (B)	**Total of All Transactions**		$10,150
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 612 50 BAGBY DRIVE BIRMINGHAM AL 35209	Contribution	2008-10-23	$20,000
	Total Itemized Transactions		$20,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$20,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 627 7101 N. ALLEN ROAD PEORIA IL 61614	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,110
Type or Classification (B)	**Total of All Transactions**		$6,110
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 633 SUITE A 53 GOFFSTOWN ROAD MANCHESTER NH 03102	Contribution	2008-10-01	$5,000
	Contribution	2008-10-10	$45,000
	Total Itemized Transactions		$50,000
	Total Non-Itemized Transactions		$360
Type or Classification (B)	**Total of All Transactions**		$50,360
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 638 3001 UNIV AVENUE S E MINNEAPOLIS MN 55414	Contribution	2008-10-15	$50,000
	Total Itemized Transactions		$50,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$50,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 639 3100 AMES PLACE, N.E. WASHINGTON DC 20018	Contribution	2008-09-22	$50,000
	Total Itemized Transactions		$50,000
	Total Non-Itemized Transactions		$586
Type or Classification (B)	**Total of All Transactions**		$50,586
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 641 714 RAHWAY AVENUE UNION NJ 07083	Contribution	2008-10-23	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$5,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 665 SUITE 306 295 89TH ST DALY CITY CA 94015	Contribution	2008-09-30	$15,000
	Total Itemized Transactions		$15,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$15,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 667 796 EAST BROOKS ROAD MEMPHIS TN 38116	Contribution	2008-10-14	$15,000
	Total Itemized Transactions		$15,000
	Total Non-Itemized Transactions		$2,550
Type or Classification (B)	**Total of All Transactions**		$17,550
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 682 5730 ELIZABETH AVENUE ST LOUIS MO 63110	Contribution	2008-10-24	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$2,025
Type or Classification (B)	**Total of All Transactions**		$7,025
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 688 SUITE 200 4349 WOODSON ROAD ST LOUIS MO 63134-3718	Contribution	2008-10-15	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$250
Type or Classification (B)	**Total of All Transactions**		$5,250
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 701 B 2003 US ROUTE #130 NORTH BRUNSWICK NJ 08902	Contribution	2008-10-01	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$600
Type or Classification (B)	**Total of All Transactions**		$5,600
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 727 5940 W MONTROSE AVE CHICAGO IL 60634	Contribution	2008-10-06	$25,000
	Total Itemized Transactions		$25,000
	Total Non-Itemized Transactions		$150
Type or Classification (B)	**Total of All Transactions**		$25,150
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 769 12365 WEST DIXIE HIGHWAY NORTH MIAMI FL 33161	Reimbursement	2008-01-28	$9,659
	Total Itemized Transactions		$9,659
	Total Non-Itemized Transactions		$1,078
Type or Classification (B)	**Total of All Transactions**		$10,737
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 812 SUITE 30 445 NORTHERN BOULEVARD GREAT NECK NY 11021	Contribution	2008-09-22	$10,000
	Total Itemized Transactions		$10,000
	Total Non-Itemized Transactions		$500
Type or Classification (B)	**Total of All Transactions**		$10,500
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 813 SUITE 600 45-18 COURT SQUARE LONG ISLAND CITY NY 11101-4347	Contribution	2008-10-16	$10,000
	Total Itemized Transactions		$10,000
	Total Non-Itemized Transactions		$75
Type or Classification (B)	**Total of All Transactions**		$10,075
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 817 1 HOLLOW LANE LAKE SUCCESS NY 11042	Contribution	2008-10-24	$100,000
	Total Itemized Transactions		$100,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$100,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 853 SUITE B 2100 MERCED SAN LEANDRO CA 94577	Contribution	2008-09-29	$50,000
	Total Itemized Transactions		$50,000
	Total Non-Itemized Transactions		$183
Type or Classification (B)	**Total of All Transactions**		$50,183
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 878 6000 PATTERSON AVENUE LITTLE ROCK AR 72209	Contribution	2008-11-03	$26,000
	Total Itemized Transactions		$26,000
	Total Non-Itemized Transactions		$300
Type or Classification (B)	**Total of All Transactions**		$26,300
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 891 2560 VALLEY STREET JACKSON MS 39204	Contribution	2008-09-26	$10,000
	Total Itemized Transactions		$10,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$10,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 986 1198 DURFEE AVENUE SO. EL MONTE CA 91733	Contribution	2008-10-01	$10,000
	Contribution	2008-10-14	$10,000
	Total Itemized Transactions		$20,000
	Total Non-Itemized Transactions		$1,625
Type or Classification (B)	**Total of All Transactions**		$21,625
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 988 4303 N.SAM HOUSTON E. HOUSTON TX 77032	Contribution	2008-10-02	$10,000
	Total Itemized Transactions		$10,000
	Total Non-Itemized Transactions		$450
Type or Classification (B)	**Total of All Transactions**		$10,450
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS J C NO 7 33100 250 EXEC PARK SAN FRANCISCO CA 94134	Oakland Rally	2008-07-29	$5,000
	7-22 Port Rally	2008-07-16	$22,500
	Total Itemized Transactions		$27,500
	Total Non-Itemized Transactions		$850
Type or Classification (B)	**Total of All Transactions**		$28,350
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS J C NO 16 ROOM 201 265 W 14TH ST NEW YORK NY 10011	Contribution	2008-09-22	$50,000
	Total Itemized Transactions		$50,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$50,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS J C NO 28 SUITE 301 14675 INTERURBAN AVENUE S TUKWILA WA 98168-4652	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,847
Type or Classification (B)	**Total of All Transactions**		$7,847
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS J C NO 32 3001 UNIV. AVE., S.E. MINNEAPOLIS MN 55414	Contribution	2008-09-26	$50,000
	Total Itemized Transactions		$50,000
	Total Non-Itemized Transactions		$2,645
Type or Classification (B)	**Total of All Transactions**		$52,645
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS J C NO 58 SUITE 968 10959 ELLA BLVD HOUSTON TX 77067-4236	Contribution	2008-10-09	$10,000
	Total Itemized Transactions		$10,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$10,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS J C NO 87 2560 VALLEY STREET JACKSON MS 39204	Contribution	2008-02-22	$5,000
	Contribution	2008-10-24	$10,000
	Total Itemized Transactions		$15,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$15,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INT'L BROTHERHOOD OF TEAMSTERS 25 LOUISIANA AVE NW WASHINGTON DC 20006	Contribution	2008-12-23	$7,000
	Contribution	2008-11-14	$19,768
	Reimbursement \ Iowa Flood	2008-09-19	$25,000
	Total Itemized Transactions		$51,768
	Total Non-Itemized Transactions		$3,000
Type or Classification (B)	**Total of All Transactions**		$54,768
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLET DIVISION - USA MEZZANINE LEVEL 1370 ONTARIO STREET CLEVELAND OH 44113	2009 Inaugural	2008-12-02	$6,403
	Total Itemized Transactions		$6,403
	Total Non-Itemized Transactions		$1,100
Type or Classification (B)	**Total of All Transactions**		$7,503
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMWE DIVISION SUITE 320 20300 CIVIC CENTER DRIVE SOUTHFIELD MI 48076-4169	Contribution	2008-07-01	$25,000
	Total Itemized Transactions		$25,000
	Total Non-Itemized Transactions		$1,700
Type or Classification (B)	**Total of All Transactions**		$26,700
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTR-NAT'L 401(K) SAVING PLAN 1200 THREE GATEWAY CENTER PITTSBURG PA 15222	2007 Cost Allocation	2008-02-06	$19,622
	Total Itemized Transactions		$19,622
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$19,622
Pension Fund			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 455 EDUCATION FUND SUITE 3A 10 LAKESIDE LANE DENVER CO 80212	Contribution	2008-10-08	$15,000
	Total Itemized Transactions		$15,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$15,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO 815-16TH STREET NW WASHINGTON DC 20006	List Use Agreement Royalty	2008-05-05	$27,528
	Total Itemized Transactions		$27,528
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$27,528
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON, LLP SUITE 300 177 POST STREET SAN FRANCISCO CA 94108	Settlement - Cintas	2008-11-07	$29,619
	Cintas Settlement	2008-12-01	$34,067
	Total Itemized Transactions		$63,686
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$63,686
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE TO WIN SUITE 900 1900 L STREET WASHINGTON DC 20036	7-22 Port Rally	2008-07-17	$25,000
	Total Itemized Transactions		$25,000
	Total Non-Itemized Transactions		$219
Type or Classification (B)	**Total of All Transactions**		$25,219
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXECUTIVE TRAVEL ASSOCIATES 1100 17TH STREET NW WASHINGTON DC 20036	Refund	2008-01-07	$50,000
	Total Itemized Transactions		$50,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$50,000
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTAINEBLEAU MIAMI BEACH 4441 COLLINS AVENUE MIAMI BEACH FL 33140	Refund	2008-08-14	$50,000
	Total Itemized Transactions		$50,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$50,000
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOVERNMENT OF THE DISTRICT OF COLUMBIA OFFICE OF TAX & REVENUE 941 N. CAPITOL ST NE WASHINGTON DC 20002	Refund- Public Space Rental	2008-10-27	$6,665
	Total Itemized Transactions		$6,665
	Total Non-Itemized Transactions		$241
Type or Classification (B)	**Total of All Transactions**		$6,906
Government Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HSBC CARD SERVICES SUITE 520 1401 EYE STREET NW WASHINGTON DC 20005	2007 Rebate	2008-02-22	$77,525
	Total Itemized Transactions		$77,525
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$77,525
Bank			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT SUPPLEMENTAL BENEFIT TRUST 25 LOUISIANA AVE NW WASHINGTON DC 20001	Reimbursement	2008-07-31	$25,000
	Reimbursement	2008-12-15	$40,000
	Reimbursement	2008-09-04	$42,711
	Reimbursement	2008-12-17	$49,142
	Reimbursement	2008-12-15	$60,000
	2007 Cost Allocation	2008-12-02	$124,540
Type or Classification (B)	Total Itemized Transactions		$341,393
	Total Non-Itemized Transactions		$2,000
Trust Fund	**Total of All Transactions**		$343,393

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT VOLUNTARY EMPLOYEE BENEFIT TRUST 25 LOUISIANA AVE NW WASHINGTON DC 20001	Reimbursement	2008-12-15	$87,004
	2007 Cost Allocation	2008-12-02	$143,716
	Total Itemized Transactions		$230,720
	Total Non-Itemized Transactions		$875
Type or Classification (B)	**Total of All Transactions**		$231,595
Trust Fund			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LENKIN COMPANY 4922 A ST. ELMO AVENUE BETHESDA MD 20814	Refund	2008-05-30	$80,809
	Total Itemized Transactions		$80,809
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$80,809
Building Contractor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA, INC. 4TH FL 1255 23RD STREET NW WASHINGTON DC 20037	WC 2007 Audit Refund	2008-09-17	$5,231
	Total Itemized Transactions		$5,231
	Total Non-Itemized Transactions		$843
Type or Classification (B)	**Total of All Transactions**		$6,074
Insurance Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RETIREMENT AND FAMILY PROTECTION PLAN 25 LOUISIANA AVE NW WASHINGTON DC 20001	CR - Admin Reimb 2008	2008-11-30	$7,031
	CR - Admin Reimb 2008	2008-12-31	$7,031
	CR - Admin Reimb 2008	2008-01-31	$20,000
	CR - Admin Reimb 2008	2008-02-29	$20,000
	CR - Admin Reimb 2008	2008-03-31	$20,000
	Total Itemized Transactions		$214,062
Type or Classification (B)	Total Non-Itemized Transactions		$0
	Total of All Transactions		$214,062
Pension Fund			

Purpose (C)	Date (D)	Amount (E)
CR - Admin Reimb 2008	2008-04-30	$20,000
CR - Admin Reimb 2008	2008-05-30	$20,000
CR - Admin Reimb 2008	2008-06-30	$20,000
CR - Admin Reimb 2008	2008-07-31	$20,000
CR - Admin Reimb 2008	2008-08-31	$20,000
CR - Admin Reimb 2008	2008-09-30	$20,000
CR - Admin Reimb 2008	2008-10-31	$20,000
Total Itemized Transactions		$214,062
Total Non-Itemized Transactions		$0
Total of All Transactions		$214,062

Name and Address (A)
NIEHS 79 TW ALEXANDER DR Research Triangle Park NC 27709
Type or Classification (B)
Labor Organization

Purpose (C)	Date (D)	Amount (E)
GRANT RECEIPT OCT-08	2008-12-02	$142,651
GRANT RECEIPT JUN-08	2008-08-11	$147,821
GRANT RECEIPT AUG-08	2008-09-22	$149,362
GRANT RECEIPT JAN-08	2008-03-13	$176,179
GRANT RECEIPT APR-08	2008-06-11	$207,133
GRANT RECEIPT DEC-07	2008-01-31	$208,653
GRANT RECEIPT NOV-07	2008-01-14	$220,350
GRANT RECEIPT MAY-08	2008-07-07	$223,731
GRANT RECEIPT SEP-08	2008-10-14	$230,514
GRANT RECEIPT MAR-08	2008-05-01	$230,519
GRANT RECEIPT FEB-08	2008-03-27	$279,939
GRANT RECEIPT JUL-08	2008-08-26	$314,648
Total Itemized Transactions		$2,531,500
Total Non-Itemized Transactions		$0
Total of All Transactions		$2,531,500

Name and Address (A)
SMG 1950 EISENHOWER BLVD FORT LAUDERDALE FL 33316
Type or Classification (B)
Legal Settlement

Purpose (C)	Date (D)	Amount (E)
Settlement - CT5686	2008-11-25	$15,242
Total Itemized Transactions		$15,242
Total Non-Itemized Transactions		$0
Total of All Transactions		$15,242

Name and Address (A)
SUPPLEMENTAL BENEFIT TRUST GRANT 25 LOUISIANA AVE NW WASHINGTON DC 20001
Type or Classification (B)
Trust Fund

Purpose (C)	Date (D)	Amount (E)
AMERICAN RIGHTS AT WORK	2008-10-29	$400,000
SPLBNFT GRANT SCHOOL BUS SUPPT	2008-10-29	$2,500,000
Total Itemized Transactions		$2,900,000
Total Non-Itemized Transactions		$0
Total of All Transactions		$2,900,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTER AFFILIATES PENSION PLAN 25 LOUISIANA AVE NW WASHINGTON DC 20001	Reimbursement	2008-12-17	$7,231
	Reimbursement	2008-09-04	$30,602
	CR - Admin Reimb 2008	2008-11-30	$92,747
	CR - Admin Reimb 2008	2008-12-31	$92,747
	CR - Admin Reimb 2008	2008-01-31	$130,000
	CR - Admin Reimb 2008	2008-02-29	$130,000
Type or Classification (B)	CR - Admin Reimb 2008	2008-03-31	$130,000
	CR - Admin Reimb 2008	2008-04-30	$130,000
Pension Fund	CR - Admin Reimb 2008	2008-05-30	$130,000
	CR - Admin Reimb 2008	2008-06-30	$130,000
	CR - Admin Reimb 2008	2008-07-31	$130,000
	CR - Admin Reimb 2008	2008-08-31	$130,000
	CR - Admin Reimb 2008	2008-09-30	$130,000
	CR - Admin Reimb 2008	2008-10-31	$130,000
	Total Itemized Transactions		$1,523,327
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$1,523,327

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HARTFORD 2 PARK AVENUE NEW YORK NY 10016	Workers Comp Dvd/Assmnt	2008-07-15	$22,664
	Total Itemized Transactions		$22,664
	Total Non-Itemized Transactions		$4,187
Type or Classification (B)	**Total of All Transactions**		$26,851
Insurance Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS NAT'L PIPELINE TRAINING SUITE 500 111 MASSACHUSETTS AVE NW WASHINGTON DC 20001	Union Priv Reimbursement	2008-02-20	$51,598
	2007 Union Priv Credit Card	2008-02-20	$86,557
	Total Itemized Transactions		$138,155
	Total Non-Itemized Transactions		$11,918
Type or Classification (B)	**Total of All Transactions**		$150,073
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION PRIVILEGE SUITE 300 1125 15TH STREET NW WASHINGTON DC 20005	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$0
Credit Card Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STATES TREASURY US DISTRICT COURT 500 PEARL STREET NEW YORK NY 10007	Settlement	2008-11-17	$34,550
	Refund	2008-03-05	$37,167
	Total Itemized Transactions		$71,717
	Total Non-Itemized Transactions		$2,480
Type or Classification (B)	**Total of All Transactions**		$74,197
Government Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STATES GOVERNMENT NAT'L LABOR REL BRD 550 MAIN STREET CINCINNATI OH 45202-3271	NLRB Settlement Refund	2008-04-07	$10,100
	Total Itemized Transactions		$10,100
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$10,100
Government Agency			

Form LM-2 (Revised 2003)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN ON THE HILL 415 NEW JERSEY AVENUE,NW WASHINGTON DC 20001	NMFA NEGOTIATIONS 11/27/07	2008-01-14	$5,556
	Total Itemized Transactions		$5,556
	Total Non-Itemized Transactions		$14,843
Type or Classification (B)	**Total of All Transactions**		$20,399
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 952 140 SOUTH MARKS WAY ORANGE CA 92868	W.RODRIGUEZ 9/17-12/28/07	2008-04-09	$37,335
	W.RODRIGUEZ 12/27/07-1/25/08	2008-04-25	$12,903
	T.SLAGLE 1/26-3/21/08	2008-06-04	$25,806
	A.MAAE 3/24-5/30/08	2008-08-05	$32,879
	A.MAAE 5/31-7/25/08	2008-09-26	$26,303
Type or Classification (B)	A.MAAE 7/26-9/19/08	2008-11-18	$26,308
Affiliate	Total Itemized Transactions		$161,534
	Total Non-Itemized Transactions		$2,584
	Total of All Transactions		$164,118

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MATTHEW BENDER & CO., INC. PO BOX 7247-0178 PHILADELPHIA PA 19170-0178	BENDERS FED PRACTICE FMS FULL	2008-01-02	$7,523
	Total Itemized Transactions		$7,523
	Total Non-Itemized Transactions		$3,897
Type or Classification (B)	**Total of All Transactions**		$11,420
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001	UPS CHGS W/E 14 DEC 07	2008-01-02	$5,113
	UPS CHGS W/E 11 JAN 08	2008-02-01	$8,913
	UPS CHGS W/E 18 JAN 08	2008-02-06	$9,937
	UPS CHGS W/E 7 MAR 08	2008-03-26	$5,877
	UPS CHGS W/E 28 MAR 08	2008-04-16	$7,470
Type or Classification (B)	UPS CHGS W/E 18 APR 08	2008-05-05	$6,815
	UPS CHGS W/E 25 APR 08	2008-05-07	$5,284
Delivery Service	UPS CHGS W/E 3 MAY 08	2008-05-14	$6,387
	UPS CHGS W/E 9 MAY 08	2008-05-20	$6,732
	UPS CHGS W/E 6 JUN 08	2008-06-25	$6,561
	UPS CHGS W/E 18 JUL 08	2008-08-05	$6,067
	UPS CHGS W/E 5 DEC 08	2008-12-19	$6,002
	Total Itemized Transactions		$81,158
	Total Non-Itemized Transactions		$105,553
	Total of All Transactions		$186,711

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARY L. YOUNG 195 BLOSSOM HILL ROAD SAN JOSE CA 95123	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,750
	Total of All Transactions		$6,750
Type or Classification (B)			
Transportation Reimbursed			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GCC/IBT DISTRICT COUNCIL NO. 2 710 EAST COMMONWEALTH AVE FULLERTON CA 92831-3842	FINANCIAL ASSISTANCE	2008-02-29	$133,333
	FINANCIAL ASSISTANCE	2008-05-02	$133,333
	FINANCIAL ASSISTANCE	2008-09-04	$133,334
	Total Itemized Transactions		$400,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$400,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 509 1213 STATE STREET CAYCE SC 29033	K.STEELE 9/16-10/27/07 SAL	2008-01-17	$10,144
	K.STEELE 11/25-12/22/2007 SAL	2008-03-12	$9,298
	K.STEELE 3/23-4/19/08 SAL	2008-05-21	$8,446
	Total Itemized Transactions		$27,888
	Total Non-Itemized Transactions		$16,402
Type or Classification (B)	**Total of All Transactions**		$44,290
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 856 453 SAN MATEO AVE SAN BRUNO CA 94066	G.YOUNG 8/30-11/14/07 SAL	2008-01-18	$9,333
	K.ENGLER 9/29-11/19/07 SALARY	2008-02-05	$8,678
	J.BALTAZAR 1/3-2/1/08	2008-05-01	$31,457
	K.ENGLER 2/11-4/18/08	2008-07-01	$26,115
	V.HERRERO 4/23-6/6/08	2008-08-27	$14,175
Type or Classification (B)	K.ENGLER 6/9-6/27/08	2008-09-12	$21,302
	K.ENGLER 7/26-8/29/08	2008-11-18	$15,216
Affiliate	K.ENGLER 8/30-9/26/08	2008-12-19	$12,173
	K.ENGLER 9/27-10/31/08	2008-12-23	$15,216
	Total Itemized Transactions		$153,665
	Total Non-Itemized Transactions		$4,093
	Total of All Transactions		$157,758

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 DALLAS TX 75312-1124	CAR RENTAL - J. BICKFORD	2008-01-03	$15,174
	CAR RENTAL - G. AMENT	2008-02-08	$6,417
	CAR RENTAL - D. ANDREWS	2008-03-13	$9,893
	Total Itemized Transactions		$136,869
	Total Non-Itemized Transactions		$1,076
	Total of All Transactions		$137,945

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Car Rental	CAR RENTAL - R. AURENZ	2008-04-04	$5,355
	CAR RENTAL - B. ALLEN	2008-05-13	$11,148
	CAR RENTAL - A. CIANCIMINO	2008-05-28	$12,540
	CAR RENTAL - J. DONOVAN	2008-07-01	$12,988
	CAR RENTAL - J. AGUIRRE	2008-08-07	$15,903
	CAR RENTAL - M. BETTIS	2008-09-10	$19,442
	CAR RENTAL - J. AGUIRRE	2008-10-02	$15,025
	CAR RENTAL - L. CEJA	2008-11-07	$5,522
	CAR RENTAL - L. CEJA	2008-12-11	$7,462
	Total Itemized Transactions		$136,869
	Total Non-Itemized Transactions		$1,076
	Total of All Transactions		$137,945

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 320 3001 UNIVERSITY AVENUE SE, MINNEAPOLIS MN 55414	J.THOMAS 10/15-11/30/07 SAL	2008-02-20	$14,795
	J.THOMAS 12/29/07-1/11/08 SAL	2008-03-12	$5,380
	J.THOMAS 1/26-2/22/08 SAL	2008-03-19	$5,380
	J.THOMAS 2/23-3/21/08 SAL	2008-06-30	$10,760
	J.THOMAS 4/19-5/30/08 SAL	2008-07-09	$8,070
Type or Classification (B)	J.THOMAS 5/31-6/27/08 SAL	2008-08-04	$5,380
	J.THOMAS 6/28-7/25/08 SAL	2008-09-11	$5,380
Affiliate	J.THOMAS 7/26-9/05/08 SAL	2008-10-27	$8,070
	Total Itemized Transactions		$63,215
	Total Non-Itemized Transactions		$483
	Total of All Transactions		$63,698

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC PO BOX 758708 BALTIMORE MD 21275	FALL 2007 RETIREE NEWSLETTER	2008-01-04	$36,475
	FOOD PROCESSING NEWSLETTER 8/0	2008-01-25	$24,032
	UPS LETTER UPDATE	2008-01-30	$10,244
	UPS UPDATE LETTER #5	2008-02-05	$20,933
	NAT'L FREIGHT NEGOT LETTER AND	2008-02-08	$121,449
Type or Classification (B)	TEAMSTER LEADER 12/07	2008-02-13	$47,713
	MASTER FREIGHT SURVEY LAYOUT &	2008-02-14	$22,765
Printing Service	FREIGHT EMERGENCY NEWSLETTER -	2008-02-21	$47,655
	OFFICE SPACE-NMFA	2008-03-12	$15,000
	UAL WE FILED POSTCARD - 4,250	2008-03-25	$72,429
	AUGUST 2007 WOMEN'S NEWSLETTER	2008-03-28	$30,575
	UAL/CTW SELF-MAILER	2008-04-02	$12,454
	PRODUCTION OF NAFTA RALLY SIGN	2008-04-07	$43,238
	UAL - IBT PLAN AND VISION FOR	2008-04-10	$5,403
	REPRINT OF SCHOOL BUS SURVET	2008-04-14	$28,732
	WASTE-ASK A TEAMSTER	2008-04-15	$13,275
	DRIVE NEWSLETTER-115,000 COPIE	2008-04-22	$10,643
	MAR/APR 2008 ISSUE	2008-04-24	$17,033
	NAFTA KILLS RALLY SIGNS QTY 5	2008-05-01	$27,318
	CONTINENTAL AIRLINES COLLECTIV	2008-05-05	$35,317
	Total Itemized Transactions		$1,485,041
	Total Non-Itemized Transactions		$30,094
	Total of All Transactions		$1,515,135

Purpose (C)	Date (D)	Amount (E)
IBT USF SIX PANEL BROCHURE	2008-05-07	$26,352
UPS FREIGHT AGREEMENT FOR OVER	2008-05-16	$15,013
FIGHT FOR GOOD JOBS RALLY SIGN	2008-05-21	$33,189
NATIONAL FREIGHT SUPPLEMENTAL	2008-05-30	$128,483
TRADE SHOW NEWSLETTER 8/07	2008-06-04	$26,461
UPS FREIGHT WORKERS LETTER W/W	2008-06-06	$6,634
ALLIED SYSTEMS CARHAUL BALLOT	2008-06-09	$32,526
PRE-PRESS-MAY/JUN 08 ISSUE	2008-06-10	$18,690
UAL DUES CARDS - QTY 2,000	2008-06-30	$5,204
UNITY ORG POSTER 24"X 36" QTY	2008-07-02	$13,094
SECOND MAILING FOR RATIFICATIO	2008-07-10	$5,610
PRINTING-FEDEX ASK A TEAMSTER	2008-07-11	$19,632
UPS LOCAL 804 SECOND MAILING F	2008-07-22	$29,944
PROCESS CORRECTED & DUP	2008-07-24	$11,319
SORT BAD ADDRESSES	2008-07-24	$39,153
NAT'L MSTR FREIGHT REFERENDUM	2008-07-30	$52,668
CARHAUL 2 MAN NEWSLETTER 3 VER	2008-08-20	$69,193
DHL REFERENDUM	2008-08-25	$10,121
DHL NATIONAL MASTER AGREEMENT	2008-09-11	$42,366
TEAMSTER LEADER	2008-09-15	$23,947
AMERICOLD ORGANIZING BROCHURE	2008-10-03	$48,556
PRE-PRESS TEAM MAG SEP/OCT 08	2008-10-23	$9,663
PICKUP BALLOTS FROM POST OFFIC	2008-10-27	$5,485
BUS DRIVER'S AUTHORIZATION CAR	2008-11-07	$16,472
NEWSPAPER NEWSLETTER QTY 14000	2008-11-12	$5,165
FALL 08 PRE-PRESS UPS MAG	2008-11-18	$7,040
NOV/DEC 08 PREPRESS TEAM MAG	2008-12-05	$10,805
TEAMSTER LEADER-QTY 135,000	2008-12-05	$13,759
NATL MASTER UPS & ATLANTIC ARE	2008-12-09	$31,918
WAREHOUSE DIVISION NEWSLETTER	2008-12-15	$10,021
MOTION PICTURE DIV NEWSLETTER	2008-12-23	$47,802
CARHAUL NEWSLETTER QTY 8000	2008-12-30	$26,073
Total Itemized Transactions		$1,485,041
Total Non-Itemized Transactions		$30,094
Total of All Transactions		$1,515,135

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 175 267 STAUNTON AVE, SW SOUTH CHARLESTON WV 25303	M.FRYE 11/26-11/30/07 SAL	2008-02-26	$9,129
	M.FRYE 1/26-2/29/08 SAL	2008-04-03	$5,072
	M.FRYE 3/29-4/25/08 SAL	2008-07-15	$9,130
	M.FRYE 6/28-7/25/08 SAL	2008-09-11	$8,115
	M.FRYE 7/26-8/29/08 SAL	2008-10-03	$5,072
Type or Classification (B)	Total Itemized Transactions		$36,518
	Total Non-Itemized Transactions		$6,137
Affiliate	**Total of All Transactions**		$42,655

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 377 1223 TEAMSTERS DRIVE	Total Itemized Transactions		$40,513
	Total Non-Itemized Transactions		$8,115
	Total of All Transactions		$48,628

YOUNGSTOWN OH 44502-1348	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	S.CARFANGIA 9/29-10/26/07 SAL	2008-01-29	$13,187
Affiliate	S.CARFANGIA 1/26-2/29/08 SAL	2008-07-03	$13,601
	S.CARFANGIA 7/1-7/31/08 SAL	2008-10-27	$13,725
	Total Itemized Transactions		$40,513
	Total Non-Itemized Transactions		$8,115
	Total of All Transactions		$48,628

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 439 P O BOX 1611 STOCKTON CA 95201	R.NICEWONGER 8/23-10/17/07 SAL	2008-01-04	$9,636
	R.NICEWONGER10/20-12/31/07 SAL	2008-03-13	$12,145
	M.LAGORIO 7/21-10/22/08 SAL	2008-12-09	$13,759
	Total Itemized Transactions		$35,540
Type or Classification (B)	Total Non-Itemized Transactions		$0
	Total of All Transactions		$35,540
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 600 161 WELDON PARKWAY MARYLAND HEIGHTS MO 63043	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$10,334
	Total of All Transactions		$10,334
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MARKETING IDEAS, INC 300 NW 70TH AVENUE, SUITE 1 PLANTATION FL 33317	FIRST STUDENT/SCHOOL BUS TEES	2008-01-04	$9,870
	BUTTONS-SECURE OUR FUTURE	2008-02-21	$17,477
	RED BADGE HOLDER REELS W/ AIRL	2008-04-08	$6,040
	FIRE MARY PETERS	2008-04-10	$5,733
	1.75" 3-COLOR BUTTONS - "RESPE	2008-04-14	$5,070
Type or Classification (B)	OFP LUGGAGE TAGS QTY 10,000	2008-05-20	$7,041
	ORGANIZING FOR POWER	2008-06-11	$23,446
Promotional Service	YARD SIGNS QTY 2500	2008-06-27	$8,411
	ORGANIZING FOR POWER BUTTONS	2008-07-03	$5,333
	CUSTOM PRINTED "STOP THE BLEED	2008-10-31	$6,791
	Total Itemized Transactions		$95,212
	Total Non-Itemized Transactions		$35,801
	Total of All Transactions		$131,013

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS J C 53 3460 N. DELAWARE AVE, SUITE PHILADELPHIA PA 19134	E.MANN 10/20-11/23/07 SAL	2008-02-12	$18,818
	J.DOOLEY 12/22/07-1/18/08 SAL	2008-04-17	$27,596
	J.DOOLEY 3/22-4/18/08 SAL	2008-08-04	$27,720
	Total Itemized Transactions		$103,344
	Total Non-Itemized Transactions		$7,329
Type or Classification (B)	**Total of All Transactions**		$110,673

Affiliate	Purpose (C)	Date (D)	Amount (E)
	J.DOOLEY 6/21-9/19/08 SALREIM	2008-10-31	$29,210
	Total Itemized Transactions		$103,344
	Total Non-Itemized Transactions		$7,329
	Total of All Transactions		$110,673

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 20 435 SOUTH HAWLEY STREET TOLEDO OH 43609	C.SPRUCE 10/27-11/30/07 SAL	2008-01-18	$6,211
	C.SPRUCE 1/26-2/29/08 SAL	2008-04-03	$6,211
	C.SPRUCE 4/26-5/30/08 SAL	2008-07-15	$6,211
	C.SPRUCE 5/31-6/27/08 SAL	2008-07-31	$7,767
	C.SPRUCE 1/26-2/29/08	2008-10-04	$6,211
Type or Classification (B)	C.SPRUCE 4/26-5/30/08	2008-10-04	$6,211
	C.SPRUCE 8/23-9/26/08 SAL	2008-11-26	$6,211
Affiliate	C.SPRUCE 9/26-11/3/08 SAL	2008-12-23	$6,211
	Total Itemized Transactions		$51,244
	Total Non-Itemized Transactions		$22,358
	Total of All Transactions		$73,602

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 391 P.O.BOX 35405 GREENSBORO NC 27425-5405	A.JONES SAL REIM	2008-04-25	$11,254
	R.BAISDEN 2/11-3/23/08 SAL	2008-04-30	$7,453
	R.BAISDEN 8/11-9/21/08 SAL	2008-10-29	$7,453
	Total Itemized Transactions		$26,160
Type or Classification (B)	Total Non-Itemized Transactions		$56,030
	Total of All Transactions		$82,190
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 701 2003 US ROUTE #130, SUITE B NORTH BRUNSWICK NJ 08902	N.RIVERA 10/21-11/24/07 SAL	2008-01-17	$6,211
	N.RIVERA 12/23/07-1/26/08 SAL	2008-03-13	$6,211
	N.RIVERA 4/20-5/24/08 SAL	2008-07-02	$6,211
	RIVERA 6/22-7/26/08 SAL	2008-09-11	$6,211
	N.RIVERA 9/21-10/25/08 SAL	2008-12-23	$6,211
Type or Classification (B)	Total Itemized Transactions		$31,055
	Total Non-Itemized Transactions		$39,748
Affiliate	**Total of All Transactions**		$70,803

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 731 1000 BURR RIDGE PARKWAY BURR RIDGE IL 60527	W LOGAN 09/22-10/26/07 SALARY	2008-01-04	$11,384
	W LOGAN 7/21-8/24/07 SALARY	2008-01-07	$29,598
	W.LOGAN 12/22/07-1/25/08 SAL	2008-03-07	$20,536
	W.LOGAN 10/27-11/23/07	2008-03-13	$8,858
	W.LOGAN 1/26-2/22/08 SAL	2008-04-25	$19,125
Type or Classification (B)	W.LOGAN 4/26-5/23/08 SAL	2008-07-09	$21,516
	W.LOGAN 5/24-6/20/08 SAL	2008-09-03	$21,516
Affiliate	Total Itemized Transactions		$132,533
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$132,533

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 848 818 SOUTH OAK PARK ROAD, SU COVINA CA 91724	J HERNANDEZ 11/3-11/30/07 SAL	2008-01-11	$14,050
	O.RUIZ 11/3-11/30/07 SAL	2008-01-14	$5,692
	E SANCHEZ 10/1-11/2/07 SALARY	2008-01-14	$22,736
	G.MERINO ARMIJOS 12/1-12/28/07	2008-02-12	$18,968
	E. SANCHEZ 2/1-2/29/08 SALARY	2008-04-03	$32,000
Type or Classification (B)	J.HERNANDEZ 3/1-3/28/08 SAL	2008-04-24	$13,500
	O.RUIZ 12/29/07-2/01/08 SAL	2008-04-25	$29,538
Affiliate	L.CEJA 3/29-5/2/08 SAL	2008-05-30	$19,711
	G.AMENT 12/29/07-2/1/08 SAL	2008-07-15	$18,259
	L.CEJA 5/5-5/30/08 SAL	2008-07-16	$31,423
	G.AMENT 6/1-6/27/08 SAL	2008-08-14	$36,457
	E.CABRERA 6/28-8/1/08 SAL	2008-09-05	$45,932
	L.CEJA 8/2-8/29/08 SAL	2008-09-26	$36,640
	G.YOUNG 8/30-9/26/08 SAL	2008-11-06	$34,689
	A.HERNANDEZ 9/27-10/31/08 SAL	2008-12-09	$28,486
	O.RUIZ 9/27-10/31/08 SAL	2008-12-19	$9,193
	G.AMENT 9/27-10/31/08 SAL	2008-12-23	$10,144
	Total Itemized Transactions		$407,418
	Total Non-Itemized Transactions		$6,540
	Total of All Transactions		$413,958

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN PRODUCTS RE: INTL BROTHERHOOD OF TMS ROCHESTER NY 14621	1-1/4" ROUND w/MILITARY CLUTCH	2008-01-07	$5,842
	PUBLIC SERVICES DIVISION LAPEL	2008-01-07	$6,823
	2008 VINYL PCKT CALENDAR	2008-07-17	$6,094
	Total Itemized Transactions		$18,759
Type or Classification (B)	Total Non-Itemized Transactions		$7,677
	Total of All Transactions		$26,436
Promotional Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLY'S LAS VEGAS 3655 SOUTH LAS VEGAS BLVD LAS VEGAS NV 89109	MEETING HOTEL ROOMS	2008-01-07	$52,574
	MEETING HOTEL ROOMS	2008-02-25	$6,252
	MEETING HOTEL ROOMS	2008-04-02	$5,409
	MEETING HOTEL ROOMS	2008-12-04	$99,876
	Total Itemized Transactions		$164,111
Type or Classification (B)	Total Non-Itemized Transactions		$13,627
	Total of All Transactions		$177,738
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELL MARKETING. L.P. PO BOX 643561 C/O DELL USA L.P. PITTSBURGH PA 15264-3561	9-CELL/85-WHr PRIMARY BATTERY	2008-02-12	$12,644
	Total Itemized Transactions		$12,644
	Total Non-Itemized Transactions		$32,398
Type or Classification (B)	**Total of All Transactions**		$45,042
Computer Supplier			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAN D. GIBBONEY JAN D GIBBONEY TECH TRANS, FAIRFAX VA 22032	NEW UPS MASTER AGREEMENT	2008-01-07	$6,043
	Total Itemized Transactions		$6,043
	Total Non-Itemized Transactions		$8,534
Type or Classification (B)	**Total of All Transactions**		$14,577
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIDEO MONITORING SERVICES 330 W 42ND STREET NEW YORK NY 10036-6965	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$21,450
Type or Classification (B)	**Total of All Transactions**		$21,450
Clipping Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES P.O. BOX 2840 OMAHA NE 68103-2840	TELECONFERENCE SERVICE	2008-01-07	$6,548
	TELECONFERENCE SERVICE	2008-02-07	$7,738
	TELECONFERENCE SERVICE	2008-03-12	$13,856
	TELECONFERENCE SERVICE	2008-04-18	$15,560
	TELECONFERENCE SERVICE	2008-05-12	$7,243
	TELECONFERENCE SERVICE	2008-06-10	$5,373
Type or Classification (B)	TELECONFERENCE SERVICE	2008-08-07	$7,348
	TELECONFERENCE SERVICE	2008-10-20	$5,294
Telephone Provider	TELECONFERENCE SERVICE	2008-12-15	$7,314
	Total Itemized Transactions		$76,274
	Total Non-Itemized Transactions		$16,345
	Total of All Transactions		$92,619

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMAS W. DZIEDZIC LABOR MGMT SOLUTIONS, INC., ORCHARD PARK NY 14127	T.DZIEDZIC 2007 & 1/2-2/12/08	2008-04-10	$25,650
	Total Itemized Transactions		$25,650
	Total Non-Itemized Transactions		$4,267
Type or Classification (B)	**Total of All Transactions**		$29,917
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 62 1030 S. DUKELAND STREET BALTIMORE MD 21223	O.NEELYIV 10/27-11/30/07 SAL	2008-01-14	$5,072
	O.NEELY IV 12/29/07-2/1/08 SAL	2008-02-15	$5,072
	O.NEELY IV 4/26-5/30/08NEELYIV	2008-06-27	$5,279
	Total Itemized Transactions		$26,188
	Total Non-Itemized Transactions		$38,216
	Total of All Transactions		$64,404

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	O.NEELY IV 6/28-8/1/08 SAL	2008-08-29	$5,279
	O.NEELY 9/27-10/31/08 SAL	2008-12-23	$5,486
	Total Itemized Transactions		$26,188
	Total Non-Itemized Transactions		$38,216
	Total of All Transactions		$64,404

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSIE M. JORDAN 16801 VILLAGE DRIVE WEST UPPER MARLBORO MD 20772	PROF FEES - NMFA/DEC 07	2008-01-08	$9,415
	PROF SVCS 12/27-1/29/08 NMFA	2008-02-27	$6,055
	Total Itemized Transactions		$15,470
	Total Non-Itemized Transactions		$8,588
Type or Classification (B)	**Total of All Transactions**		$24,058
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCKER ASSOCIATES, INC. 225 BROADWAY, SUITE 2625 NEW YORK NY 10007	NOV 07 - INTERSTATE BAKERIES	2008-01-07	$5,643
	OCT 07 INTERSTATE BAKERIES	2008-02-05	$24,954
	JAN 08 PROF SVCS - INTERSTATE	2008-04-03	$12,256
	AUG-08 PROF SVC	2008-10-31	$8,834
	OCT-08, PROF SVC	2008-12-30	$6,429
Type or Classification (B)	Total Itemized Transactions		$58,116
	Total Non-Itemized Transactions		$20,365
Consultant	**Total of All Transactions**		$78,481

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LRCS INC., (LRA Consulting) DBA THE TARPINIAN GROUP, 1 NEW YORK NY 10004	MAY-08 PROF SVC	2008-07-07	$6,000
	MAY-08, PROF SVC	2008-07-22	$13,804
	JUL-08, PROF SVC	2008-10-04	$10,500
	AUG-08, PROF SVC	2008-10-08	$7,500
	Total Itemized Transactions		$37,804
Type or Classification (B)	Total Non-Itemized Transactions		$10,162
Consultant	**Total of All Transactions**		$47,966

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 802 2151 MARION PLACE BALDWIN NY 11510	M.FORTE 10/27-11/30/07 SAL	2008-01-17	$5,383
	Total Itemized Transactions		$5,383
	Total Non-Itemized Transactions		$16,148
Type or Classification (B)	**Total of All Transactions**		$21,531
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERKLE DIRECT MARKETING, INC. 70001 COLUMBIA GATEWAY DR. COLUMBIA MD 21046	Total Itemized Transactions		$48,268
	Total Non-Itemized Transactions		$4,202
	Total of All Transactions		$52,470
Type or Classification (B)	SEPT 07 UPS MAGAZINE	2008-01-07	$10,746
Printing Service	UPS MAGAZINE WINTER 2008	2008-03-25	$9,967
	MAY-JUN 08':TMSTR MAGAZINE	2008-07-02	$8,395
	JUL 08: TMSTR MAGAZINE	2008-08-22	$9,225
	UPS FALL 2008 MAGAZINE	2008-12-04	$9,935

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUEBECOR WORLD (USA) INC. 570 LEXINGTON AVENUE NEW YORK NY 10022	NOV-DEC 07 TEAMSTER MAG	2008-01-07	$134,241
	JAN/FEB 08 TMSTR MAGAZINE	2008-02-15	$133,492
	TEAMSTER RAIL MAG-FALL 2007	2008-03-19	$14,530
	UPS QTR WINTER '08	2008-05-19	$156,944
	PAPER USAGE-RAIL WINTER 08	2008-06-24	$49,940
Type or Classification (B)	APR SALVAGE CREDIT	2008-07-07	$132,304
	RAIL SUMMER 08-PRINTING	2008-09-16	$142,689
Printing Service	SEP/OCT 08 UPS QUARTERLY	2008-11-07	$22,346
	SEP/OCT 08 ISSUE TEAM MAG	2008-11-12	$142,424
	NOV/DEC 08 PRINTING	2008-12-30	$142,106
	Total Itemized Transactions		$1,071,016
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$1,071,016

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 25 544 MAIN STREET BOSTON MA 02129-1113	R.MCMURTRY 8/1-8/6/07 SAL	2008-01-09	$5,132
	R.MCMURTRY 3/25-3/29/08 SAL	2008-06-02	$6,685
	Total Itemized Transactions		$11,817
	Total Non-Itemized Transactions		$220
Type or Classification (B)	**Total of All Transactions**		$12,037
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 70 P.O. BOX 2270 70 HEGENBERGER RD OAKLAND CA 94621-0170	M.LEWIS 4/28-5/1/08 SAL	2008-08-08	$11,842
	M.LEWIS 8/1-8/28/08 SAL	2008-10-16	$5,383
	Total Itemized Transactions		$17,225
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$17,225
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 79 5818 E. MLK JR. BLVD TAMPA FL	T.JOHNSON 10/1-10/31/07 SAL	2008-01-14	$10,137
	Total Itemized Transactions		$239,559
	Total Non-Itemized Transactions		$10,172
	Total of All Transactions		$249,731

33619

Type or Classification (B): Affiliate

Purpose (C)	Date (D)	Amount (E)
P.CHRISOS 11/1-11/30/07 SAL	2008-01-17	$10,137
T.JOHNSON 12/1-12/31/07 SAL	2008-01-18	$10,137
P.CHRISOS 1/1-1/31/08 SAL	2008-03-12	$10,137
P.CHRISOS 2/1-2/29/08 SAL	2008-03-25	$10,137
T.JOHNSON 3/1-3/31/08 SAL	2008-05-21	$27,715
P.CHRISOS 5/1-5/31/08 SAL	2008-07-11	$18,804
T.JOHNSON 6/1-6/30/08 SAL	2008-07-22	$23,908
LEGAL FEES	2008-08-14	$17,181
P.CHRISOS 7/1-7/31/08 SAL	2008-08-27	$23,952
S.HANSON 8/1-8/31/08 SAL	2008-09-25	$23,952
S.HANSON 9/1-9/30/08 SAL	2008-10-23	$23,952
COLLIER CO LEGAL FEES - AUG08	2008-11-06	$5,458
P.CHRISOS 10/1-10/31/08 SAL	2008-11-21	$23,952
Total Itemized Transactions		$239,559
Total Non-Itemized Transactions		$10,172
Total of All Transactions		$249,731

Name and Address (A): TEAMSTERS LU 120

9422 ULYSSES ST NE
BLAINE
MN
55434

Type or Classification (B): Affiliate

Purpose (C)	Date (D)	Amount (E)
T.REAK 10/21-11/24/07 SAL	2008-01-14	$12,863
F.OSMAN 11/25-12/22/07 SAL	2008-02-20	$10,290
F.OSMAN 12/23/07-1/26/08 SAL	2008-03-12	$12,863
T.REAK 1/27-2/23/08 SAL	2008-03-25	$10,290
F.OSMAN 2/24-3/22/08 SAL	2008-06-02	$15,258
T.REAK 3/23-4/19/08 SAL	2008-06-03	$5,322
F.OSMAN 4/20-5/24/08 SAL	2008-06-12	$12,863
T.REAK 5/25-6/21/08 SAL	2008-07-31	$10,290
F.OSMAN 6/22-7/26/08 SAL	2008-08-27	$12,863
T.REAK 7/27-8/23/08 SAL	2008-10-03	$5,072
T.REAK 8/24-9/20/08 SAL	2008-11-18	$10,290
T.REAK 9/21-10/25/08 SAL	2008-11-26	$12,863
Total Itemized Transactions		$131,127
Total Non-Itemized Transactions		$5,218
Total of All Transactions		$136,345

Name and Address (A): TMSTRS L U 414

2644 CASS STREET
FORT WAYNE
IN
46808

Type or Classification (B): Affiliate

Purpose (C)	Date (D)	Amount (E)
L.MARTIN 11/24-12/28/07 SAL	2008-02-07	$5,797
L.MARTIN 3/22-4/25/08 SAL	2008-05-15	$5,879
L.MARTIN 4/26-5/30/08 SAL	2008-06-27	$6,211
L.MARTIN 7/26-8/29/08 SAL	2008-10-03	$6,211
Total Itemized Transactions		$24,098
Total Non-Itemized Transactions		$38,671
Total of All Transactions		$62,769

Name and Address (A): TMSTRS L U 469

3400 HIGHWAY 35, EXECUTIVE
HAZLET
NJ
07730-1247

Purpose (C)	Date (D)	Amount (E)
A. MANIGAULT 09/29-10/26/07SAL	2008-01-14	$17,245
M.PABELLON 10/27-11/30/07 SAL	2008-02-04	$10,144
Total Itemized Transactions		$105,374
Total Non-Itemized Transactions		$18,673
Total of All Transactions		$124,047

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	A.MANIGAULT 12/29/7-1/25/8 SAL	2008-03-19	$8,281
	B.STEWART 2/26-2/29/08 SAL	2008-04-03	$9,993
	B.STEWART 3/1-3/21/08 SAL	2008-05-15	$6,673
	C.MONTORIO 5/10-5/30/08 SAL	2008-07-24	$9,751
	C.MONTORIO 5/1-6/27/08 SAL	2008-08-15	$10,185
	C.MONTORIO 6/28-7/25/08 SAL	2008-09-11	$10,185
	A.MANIGAULT 7/26-8/29/08 SAL	2008-10-16	$12,732
	A.MANIGAULT 8/30-9/26/08 SAL	2008-12-03	$10,185
	Total Itemized Transactions		$105,374
	Total Non-Itemized Transactions		$18,673
	Total of All Transactions		$124,047

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 601 745 EAST MINER AVENUE STOCKTON CA 95202	A.CORNEJO 7/28-8/31/07	2008-03-13	$17,886
	J.REYES 07/28-08/31/07	2008-03-19	$23,517
	J.REYES 12/29-1/25/08 SAL	2008-06-30	$23,681
	J.REYES 4/26-6/6/08 SAL	2008-07-02	$6,368
	J.HERNANDEZ 2/9-2/29/08 SAL	2008-07-09	$30,102
Type or Classification (B)	CORNEJO 5/31-6/27/08 SAL	2008-10-31	$30,289
	Total Itemized Transactions		$131,843
Affiliate	Total Non-Itemized Transactions		$3,043
	Total of All Transactions		$134,886

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 639 3100 AMES PLACE NE WASHINGTON DC 20018	J.BARNES 3/1-3/28/08 SAL	2008-04-25	$6,031
	J.BARNES 3/29-5/2/08 SAL	2008-06-10	$7,268
	Total Itemized Transactions		$13,299
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$13,299
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 728 2540 LAKEWOOD AVENUE SW ATLANTA GA 30315	J WARE 09/30-10/27/07 SALARY	2008-01-14	$8,695
	D.GREEN 10/28-11/24/07 SAL	2008-01-17	$13,663
	D.GREEN 11/25-12/29/07	2008-03-13	$20,741
	W WESTFIELD 12/30-1/26/08 SAL	2008-04-03	$17,234
	J.WARE 1/27-2/23/08 SAL	2008-05-02	$13,995
Type or Classification (B)	D.GREEN 2/24-3/29/08	2008-05-21	$27,080
	J.WARE 2/24-3/29/08 SAL	2008-06-04	$12,421
Affiliate	D.GREEN 4/27-5/31/05 SAL	2008-07-01	$17,700
	E.JACKSON 6/1-6/28/08 SAL	2008-07-31	$13,995
	D.GREEN 6/1-6/28/08 SAL	2008-08-07	$7,266
	E.JACKSON 6/29-7/26/08 SAL	2008-09-03	$22,275
	D.GREEN 7/27-8/30/08 SAL	2008-10-03	$27,844
	D.GREEN 8/31-9/22/08 SAL	2008-11-18	$23,023
	Total Itemized Transactions		$225,932
	Total Non-Itemized Transactions		$8,275
	Total of All Transactions		$234,207

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 745 1007 JONELLE STREET DALLAS TX 75217	H.ALDERETE 12/1-12/28/07 SAL.	2008-01-25	$14,326
	H. ALDERETTE 12/29/07-1/25/08	2008-03-13	$14,326
	R FORD 1/26-2/29/08	2008-04-21	$17,907
	D.ROBINSON 3/1-3/28/08 SAL	2008-04-28	$9,357
	D.ROBINSON 3/29-4/25/08 SAL	2008-05-15	$14,326
Type or Classification (B)	H.ALDERETE 4/26-5/30/08 SAL	2008-06-27	$12,421
	D.ROBINSON 4/26-5/30/08 SAL	2008-07-02	$6,231
Affiliate	D.ROBINSON 6/28-7/25/08 SAL	2008-08-27	$14,574
	R.FORD 7/26-8/29/08 SAL	2008-09-26	$18,218
	H.B. ALDERETE 8/30-9/26/08 SAL	2008-11-07	$14,574
	H.ALDERETE 9/27-10/31/08 SAL	2008-12-04	$18,218
	H.ALDERETE 11/1-11/07/08 SAL	2008-12-30	$16,644
	Total Itemized Transactions		$171,122
	Total Non-Itemized Transactions		$30,543
	Total of All Transactions		$201,665

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 776 2552 JEFFERSON STREET HARRISBURG PA 17110-2519	L.DEPEW 12/30/07-2/2/08	2008-03-13	$6,211
	L.DEPEW 3/2-3/29/08 SAL	2008-04-24	$9,937
	L.DEPEW 3/30-5/3/08 SAL	2008-06-10	$6,211
	DEPEW 6/1-7/5/08 SAL	2008-08-06	$6,211
	L.DEPEW 8/31-10/4/08 SAL	2008-11-26	$6,211
Type or Classification (B)	Total Itemized Transactions		$34,781
	Total Non-Itemized Transactions		$33,786
Affiliate	**Total of All Transactions**		$68,567

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 890 207 NORTH SANBORN ROAD SALINAS CA 93905	B.MORENO 9/1-9/28/07	2008-03-19	$14,823
	E.TORRES 9/01-9/28/07	2008-03-25	$34,304
	E.TORRES 12/29/07-1/25/08	2008-06-30	$25,505
	E.CASTILLO 1/5-1/25/08	2008-07-03	$20,346
	E.TORRES 5/31-6/27/08	2008-09-26	$8,513
Type or Classification (B)	E.CASTILLO 6/28-8/1/08	2008-10-16	$33,380
	J.AGUIRRE 8/30-9/26/08	2008-11-18	$13,150
Affiliate	Total Itemized Transactions		$150,021
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$150,021

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 986 1198 DURFEE AVENUE SOUTH EL MONTE CA 91733	J.MURAKI 11/10/12/28/07 SAL	2008-02-07	$24,685
	O VASQUEZ 12/29/07-1/19/08 SAL	2008-02-13	$27,790
	S.PATIGA 1/26-2/22/08	2008-04-04	$20,950
	N.PEREZ 1/26-2/29/08	2008-04-07	$10,143
	S.ABRICA 2/23-3/21/08	2008-04-15	$28,573
Type or Classification (B)	S.ABRICA 3/22-4/18/08	2008-06-02	$28,760
	S.ABRICA 4/19-5/30/08	2008-06-27	$28,755
Affiliate	S.ABRICA 5/31-6/27/08	2008-07-31	$38,676
	Total Itemized Transactions		$292,079
	Total Non-Itemized Transactions		$7,213
	Total of All Transactions		$299,292

Purpose (C)	Date (D)	Amount (E)
S.ABRICA 6/28-7/25/08	2008-09-11	$27,617
S.ABRICA 7/26-8/22/08	2008-10-03	$27,409
A.GUASTO 4/30-5/3/08	2008-11-18	$5,949
S.ABRICA 8/23-9/19/08	2008-11-18	$22,772
Total Itemized Transactions		$292,079
Total Non-Itemized Transactions		$7,213
Total of All Transactions		$299,292

Name and Address (A)
ALLAYNE S SHERER 1650 HARVARD STREET NW, SUI WASHINGTON DC 20009
Type or Classification (B)
Consultant

Purpose (C)	Date (D)	Amount (E)
DEC 07 - PROF SVCS	2008-01-09	$7,667
PROF SVCS; JANUARY 2008	2008-03-07	$7,667
A.SHERER FEB 08	2008-04-11	$7,667
A.SHERER MAR 08	2008-05-15	$15,333
A.SHERER MAY 08	2008-06-24	$7,667
A.SHERER JUN 08	2008-08-06	$7,667
JUL 08 A.SHERER	2008-08-28	$7,667
AUG 08 A.SHERER	2008-09-19	$7,667
SEP 08 A.SHERER	2008-10-23	$7,667
OCT 1-21 2008 PROF SVCS	2008-11-21	$7,747
NOV 08 PROF SVCS	2008-12-09	$7,897
Total Itemized Transactions		$92,313
Total Non-Itemized Transactions		$17,792
Total of All Transactions		$110,105

Name and Address (A)
DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542
Type or Classification (B)
Information Provider

Purpose (C)	Date (D)	Amount (E)
08-09:ONLINE CONTRACT RNWL	2008-08-06	$29,134
JUL'08 -JUL'09 BRS BUS LOCATOR	2008-09-08	$7,249
BUSINESS LOCATOR DATA RPT	2008-10-31	$14,590
Total Itemized Transactions		$50,973
Total Non-Itemized Transactions		$39,222
Total of All Transactions		$90,195

Name and Address (A)
ENTERPRISE BUSINESS SOLUTIONS DBA:THE EBS GROUP, 11320 W. LENEXA KS 66214
Type or Classification (B)
Consultant

Purpose (C)	Date (D)	Amount (E)
JUL 08: WEB HOSTING SVC	2008-09-09	$7,520
Total Itemized Transactions		$7,520
Total Non-Itemized Transactions		$40,858
Total of All Transactions		$48,378

Name and Address (A)
STEPHEN EDWARDS 1607 LANSDOWNE WAY SILVER SPRING

Purpose (C)	Date (D)	Amount (E)
DEC 07 - PROF SVCS	2008-01-09	$7,083
Total Itemized Transactions		$84,996
Total Non-Itemized Transactions		$429
Total of All Transactions		$85,425

MD 20910	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	JAN 08 - PROF SVCS	2008-02-27	$7,083
Consultant	FEB 08 - PROF SVCS	2008-03-19	$7,083
	MAR 08 - PROF SVCS	2008-04-17	$7,083
	APR 08 PROF SVC	2008-05-12	$7,083
	MAY 08 PROF SVC	2008-06-10	$7,083
	JUN 08 PROF SVC	2008-07-15	$7,083
	JUL 08 PROF SVC	2008-08-20	$7,083
	AUG 08 PROF SVC	2008-09-16	$7,083
	SEP 08 PROF SVCS	2008-10-28	$7,083
	OCT 08 PROF SVCS	2008-11-20	$7,083
	NOV 08 PROF SVCS	2008-12-19	$7,083
	Total Itemized Transactions		$84,996
	Total Non-Itemized Transactions		$429
	Total of All Transactions		$85,425

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAPHIC COMM CONFERENCE I.B.T. - R. LACEY, TREASURE WASHINGTON DC 20036-5080	FINANCIAL ASSISTANCE	2008-01-22	$100,000
	Total Itemized Transactions		$100,000
	Total Non-Itemized Transactions		$2,327
Type or Classification (B)	**Total of All Transactions**		$102,327
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN SELECT AIRPORT 2501 SOUTH HIGH SCHOOL ROAD INDIANAPOLIS IN 46241	MEETING HOTEL ROOMS	2008-01-09	$9,608
	MEETING HOTEL ROOMS	2008-07-28	$6,800
	Total Itemized Transactions		$16,408
	Total Non-Itemized Transactions		$21,277
Type or Classification (B)	**Total of All Transactions**		$37,685
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS J C 7 250 EXECUTIVE PARK BLVD, SU SAN FRANCISCO CA 94134-3306	J ORTIZ 09/01-09/30/07 SAL REM	2008-01-09	$8,116
	J.ORTIZ 10/27-11/23/07 SAL	2008-02-13	$9,333
	D.ANDREWS 1/19-2/29/08 SAL	2008-04-03	$11,513
	J.ORTIZ 3/1-3/28/08 SAL	2008-05-07	$7,546
	D.ANDREWS 3/29-4/25/08 SAL	2008-06-02	$7,546
Type or Classification (B)	J.ORTIZ 4/26-5/23/08 SAL	2008-07-31	$15,092
	T.GRANT 7/14-7/18/08 SAL	2008-09-26	$7,101
Affiliate	J.ORTIZ 6/21-7/18/08 SAL	2008-10-16	$21,118
	D,ANDREWS 8/30-9/26/08 SAL	2008-11-18	$12,174
	Total Itemized Transactions		$99,539
	Total Non-Itemized Transactions		$8,798
	Total of All Transactions		$108,337

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 42 818 OAK PARK ROAD COVINA CA 91724	A. BUDAI 10/27-11/23/07 SALARY	2008-01-14	$19,377
	H DELGADO 11/24-12/21/07 SALAR	2008-01-25	$19,377
	H.DELGADO 12/22/07-1/18/08 SAL	2008-02-12	$19,377
	J.GATELEY 1/19-2/29/08 SAL	2008-03-19	$29,066
	A.BUDAI 3/1-3/28/08 SAL	2008-04-17	$19,874
Type or Classification (B)	J.GATELEY 3/29-4/25/08 SAL	2008-05-12	$16,127
	E.FRAGOSO 4/26-5/23/8 SAL	2008-06-09	$14,574
Affiliate	E.FRAGOSO 5/24-6/20/08 SAL	2008-07-10	$14,574
	J.GATELEY 6/21-8/1/08 SAL	2008-08-27	$21,861
	J.GATELEY 8/2-8/29/08 SAL	2008-09-26	$14,698
	A.BUDAI 8/30-9/26/08 SAL	2008-11-06	$14,740
	A.BUDIA 9/27-10/24/08 SAL	2008-12-09	$14,740
	Total Itemized Transactions		$218,385
	Total Non-Itemized Transactions		$9,495
	Total of All Transactions		$227,880

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 92 1127 9TH ST., S.W. CANTON OH 44707	M MILLER 10/15-11/02/07 SAL	2008-01-09	$5,060
	M.MILLER 11/3-12/14/07 SAL	2008-01-25	$5,813
	Total Itemized Transactions		$10,873
	Total Non-Itemized Transactions		$13,887
Type or Classification (B)	**Total of All Transactions**		$24,760
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 350 295 89TH ST, STE 304 DALY CITY CA 94015-1656	D.SALAZAR 12/30/07-2/9/08 SAL	2008-02-15	$6,459
	D.SALAZAR 2/10-3/15/08 SAL	2008-04-07	$5,383
	D.SALAZAR 4/6-5/17/08 SAL	2008-06-09	$6,459
	D.SALAZAR 7/6-8/8/08 SAL	2008-09-11	$10,454
	A.SALAZAR 8/10-9/13/08 SAL	2008-10-23	$10,454
Type or Classification (B)	S.CABRERA 9/14-10/11/08 SAL	2008-11-12	$12,421
	D.SALAZAR 10/12-11/8/08 SAL	2008-12-30	$12,421
Affiliate	Total Itemized Transactions		$64,051
	Total Non-Itemized Transactions		$29,645
	Total of All Transactions		$93,696

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 570 6910 EASTERN AVENUE BALTIMORE MD 21224	S WACTOR 12/9-12/15/07 SALARY	2008-01-18	$5,486
	ADVANCE DEPOSIT	2008-01-22	$16,364
	Total Itemized Transactions		$21,850
	Total Non-Itemized Transactions		$53,496
Type or Classification (B)	**Total of All Transactions**		$75,346
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 671 22 BRITTON DRIVE BLOOMFIELD CT 06002	R.BOWEN 9/4-9/7/07 SAL	2008-01-09	$8,706
Type or Classification (B)	SALREIM 7/5-8/29/08 OLADELL	2008-10-23	$5,945
Affiliate	Total Itemized Transactions		$14,651
	Total Non-Itemized Transactions		$230
	Total of All Transactions		$14,881

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 703 300 S ASHLAND AVE CHICAGO IL 60607	J LEONHARDT 10/1-10/31/07 SAL	2008-01-10	$5,383
Type or Classification (B)	J.LEONHARDT 11/1-11/30/07 SAL	2008-01-17	$5,383
Affiliate	J.LEONHARDT 12/1-12/31/07 SAL	2008-01-29	$5,383
	J.LEONHARDT 2/1-2/29/08 SAL	2008-04-15	$10,765
	J.LEONHARDT 1/1-1/31/08 SAL	2008-05-15	$10,765
	J.LEONHARDT 5/1-5/31/08 SAL	2008-07-01	$5,383
	J. YOUNG 1/17-1/21/08 SALARY	2008-07-25	$6,422
	R.AURENZ 2/29-3/3/08 SAL	2008-07-28	$8,072
	J.LEONHARDT 6/1-6/30/08 SAL	2008-08-15	$5,383
	J.LEONHARDT 8/1-8/31/08 SAL	2008-10-16	$5,831
	J.LEONHARDT 7/1-7/31/08 SAL	2008-10-31	$6,863
	M.BETTIS 9/1-9/30/08 SAL	2008-11-26	$10,227
	Total Itemized Transactions		$85,860
	Total Non-Itemized Transactions		$6,796
	Total of All Transactions		$92,656

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 760 1211 W. LINCOLN AVENUE YAKIMA WA 98902	M REYES 8/25-9/21/07 SALARY	2008-01-09	$17,181
Type or Classification (B)	M REYES 9/22-10/19/07 SAL REIM	2008-01-14	$13,829
Affiliate	E.ONATE 10/20-11/30/07 SAL	2008-01-17	$21,303
	REIM PHONE EXPS- DEC 07	2008-02-05	$23,719
	E.ONATE 12/29/07-1/25/08 SAL	2008-03-25	$14,574
	REIM PHONE EXP, FEB 08	2008-04-25	$22,662
	F.LOPEZ 12/29/07-2/22/08 SAL	2008-04-28	$7,200
	M.RIOS 2/23-3/21/08 SAL	2008-05-15	$15,006
	J.RIOS 3/22-4/18/08 SAL	2008-06-02	$9,743
	J.RIOS 4/19-5/30/08 SAL	2008-07-01	$7,218
	E.ONATE 4/19-5/30/08 SAL	2008-07-09	$7,454
	E.ONATE 6/28-7/25/08 SAL	2008-09-12	$11,098
	JUL '08 RENT EXPENSE	2008-10-31	$11,480
	9/1-9/30/08 RENT EXPENSES	2008-11-18	$10,743
	J.RIOS 9/20-10/31/08 SAL	2008-12-30	$14,907
	Total Itemized Transactions		$208,117
	Total Non-Itemized Transactions		$11,802
	Total of All Transactions		$219,919

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 804 34-21 REVIEW AVE	Total Itemized Transactions		$39,749
	Total Non-Itemized Transactions		$34,779
	Total of All Transactions		$74,528

LONG ISLAND
NY
11101

Type or Classification (B): Affiliate

Purpose (C)	Date (D)	Amount (E)
K.STATIA 10/27-11/30/07 STATIA	2008-01-17	$6,211
K. STATIA 12/1-12/28/07 SALARY	2008-04-04	$14,905
K.STATIA 4/26-5/30/08 SAL	2008-07-02	$6,211
STATIA 7/26-8/29/08 SAL	2008-09-26	$6,211
K.STATIA 9/27-10/31/08 SAL	2008-12-23	$6,211
Total Itemized Transactions		$39,749
Total Non-Itemized Transactions		$34,779
Total of All Transactions		$74,528

Name and Address (A):
RL COMMUNICATIONS, INC

18600 W. TEN MILE RD., SUIT
SOUTHFIELD
MI
48075

Type or Classification (B): Consultant

Purpose (C)	Date (D)	Amount (E)
JAN 08 - PROF SVCS	2008-03-17	$9,920
MAR 08 - PROF SVCS	2008-05-15	$8,000
OCT 08 PROF SVCS	2008-12-30	$5,129
Total Itemized Transactions		$23,049
Total Non-Itemized Transactions		$31,901
Total of All Transactions		$54,950

Name and Address (A):
RUTHIPOSTOWSTAFFING, INC.

1775 K STREET, N. W., SUITE
WASHINGTON
DC
20006

Type or Classification (B): Temporary Service Agency

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$45,173
Total of All Transactions		$45,173

Name and Address (A):
TCB ASSOCIATES INC.

2153 WOODFORD ROAD
VIENNA
VA
22182

Type or Classification (B): Consultant

Purpose (C)	Date (D)	Amount (E)
AUG '08: CMS SERVER RENTAL	2008-09-05	$6,678
Total Itemized Transactions		$6,678
Total Non-Itemized Transactions		$39,395
Total of All Transactions		$46,073

Name and Address (A):
WASHINGTON COURT HOTEL

525 NEW JERSEY AVE. NW
WASHINGTON
DC
20001

Type or Classification (B): Hotel

Purpose (C)	Date (D)	Amount (E)
NMFA NEGOT., 11/23/07	2008-01-24	$11,866
Total Itemized Transactions		$11,866
Total Non-Itemized Transactions		$31,507
Total of All Transactions		$43,373

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACSYS, INC. 111 ANZA BLVD, SUITE 400 BURLINGAME CA 94010-1932	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$8,809
	Total of All Transactions		$8,809
Type or Classification (B)			
Temporary Service Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 170 P O BOX 70634 WORCESTER MA 01607-0634	S.HENRY 11/26-12/2/07 SAL	2008-02-05	$5,895
	S.HENRY 12/31-1/6/08 SAL	2008-04-02	$12,309
	S.HENRY 3/3-3/9/08 SAL	2008-05-12	$8,048
	S.HENRY 3/31-4/6/08 SAL	2008-06-09	$5,279
	S.HENRY 6/30-7/6/08 SAL	2008-10-03	$7,391
Type or Classification (B)	P.STUART 7/28-8/31/08 SAL	2008-11-18	$5,072
	S.HENRY 8/25-9/21/08 SAL	2008-12-09	$8,446
Affiliate	Total Itemized Transactions		$52,440
	Total Non-Itemized Transactions		$44,728
	Total of All Transactions		$97,168

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 505 P.O. BOX 7818 HUNTINGTON WV 25778-7818	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$36,899
	Total of All Transactions		$36,899
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL UNION 657 8214 ROUGHRIDER SAN ANTONIO TX 78239	H.FLORES - 18 DAYS VAC PAYOUT	2008-11-07	$8,485
	Total Itemized Transactions		$8,485
	Total Non-Itemized Transactions		$47,545
	Total of All Transactions		$56,030
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 1224 2754 OLD ST RT 73 WILMINGTON OH 45177	K BAUER 11/10-11/16/07 SALARY	2008-01-10	$5,196
	K BAUER 11/3-11/09/07 SALARY	2008-01-14	$11,348
	M HUDDLESON 12/1-12/7/07 SAL	2008-01-25	$5,258
	A.MAYER 12/29/07-1/4/08 SAL	2008-02-12	$6,503
	S WILLIAMS 12/8-12/14/07 SALAR	2008-02-13	$19,832
Type or Classification (B)	Total Itemized Transactions		$265,158
	Total Non-Itemized Transactions		$31,310
Affiliate	**Total of All Transactions**		$296,468

Purpose (C)	Date (D)	Amount (E)
S.BATSON 1/12-1/18/08	2008-03-13	$15,899
S.BATSON 2/9-2/15/08	2008-04-03	$6,086
K.BAUER 2/2-2/8/08	2008-04-03	$15,112
A.MAYER 3/1-3/7/08	2008-04-24	$21,530
S.BATSON 3/29-4/4/08	2008-05-19	$21,963
S.BATSON 4/26-5/2/08	2008-06-25	$12,996
S.BATSON 5/24-5/30/08	2008-07-24	$29,095
S.BATSON 6/28-7/4/08	2008-08-06	$9,014
K.BAUER 7/12-7/18/08	2008-08-22	$9,026
S.BATSON 7/26-8/1/08	2008-08-27	$9,660
S.BATSON 8/9-8/15/08	2008-09-19	$7,548
S.BATSON 8/30-9/5/08	2008-10-23	$6,914
S.BATSON 9/13-9/19/08	2008-11-18	$5,144
A.MAYER 9/27-10/03/08	2008-11-26	$12,954
S.WILLIAMS 10/18-10/24/08	2008-12-09	$11,029
S.BATSON 11/1-11/7/08	2008-12-19	$23,051
Total Itemized Transactions		$265,158
Total Non-Itemized Transactions		$31,310
Total of All Transactions		$296,468

Name and Address (A)
SHERATON GATEWAY SUITES CHICAGO O'HARE, 6501 NORTH ROSEMONT IL 60018
Type or Classification (B)
Hotel

Purpose (C)	Date (D)	Amount (E)
12/9-14/07;FREIGHT JAC MTGS	2008-01-25	$12,971
Total Itemized Transactions		$12,971
Total Non-Itemized Transactions		$7,949
Total of All Transactions		$20,920

Name and Address (A)
OSCAR RUIZ 6844 RED CARDINAL COURT CORONA CA 92880
Type or Classification (B)
Consultant

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$15,324
Total of All Transactions		$15,324

Name and Address (A)
WILLIAM MARCUM JR ROUTE 1 BOX 55A KERMIT WV 25674
Type or Classification (B)
Consultant

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$6,516
Total of All Transactions		$6,516

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FELICIA WALKER 2335 CAPITAL DRIVE MOBILE AL 36695	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$18,620
	Total of All Transactions		$18,620
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENNIS L. ROBERTS, JR. 4178 OXFORD DR. BRUNSWICK OH 44212	10/1-12/1/06:STIPEND;CNTRL REG	2008-01-11	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$5,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STONES' PHONES, INC. 41-750 RANCHO LAS PALMAS DR RANCHO MIRAGE CA 92270	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$10,437
	Total of All Transactions		$10,437
Type or Classification (B)			
Polling Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST PAYMENT CENTER P.O. BOX 64833 ST. PAUL MN 55164-0833	FED RULES SVC 11/07-10/08	2008-04-17	$5,569
	US CONG & ADMIN NEWS	2008-05-20	$6,314
	FED LOC COURT RULES JUN 08	2008-07-09	$6,125
	FEDERAL LABOR LAWS	2008-09-12	$9,055
	FEDERAL SUPP 2D V546	2008-10-31	$5,592
Type or Classification (B)	SEP 08-WEST INFO CHARGES	2008-11-12	$5,932
	Total Itemized Transactions		$38,587
Subscription Service	Total Non-Itemized Transactions		$49,367
	Total of All Transactions		$87,954

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION P.O. BOX 7405 PASADENA CA 91109-7405	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,692
	Total of All Transactions		$5,692
Type or Classification (B)			
Equipment Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 827598 PHILADELPHIA PA 19182-7598	JUN 08-SN:BLT-006804	2008-08-11	$8,698
	AUG 08-SN: BLT-006804	2008-10-16	$5,466
	Total Itemized Transactions		$14,164
	Total Non-Itemized Transactions		$58,163
Type or Classification (B)	**Total of All Transactions**		$72,327
Equipment Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSE HERNANDEZ 6485 ATLANTIC AVENUE, #45 LONG BEACH CA 90805	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$9,680
Type or Classification (B)	**Total of All Transactions**		$9,680
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OWEN NEELY 25374 NORTH OAK DRIVE MILLSBORO DE 19966	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,512
Type or Classification (B)	**Total of All Transactions**		$5,512
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELECTIONS UNLIMITED, LLC 22500 METROPOLITAN PKWY, SU CLINTON TOWNSHIP MI 48035	2ND ADVANCE UPS REFFERENDUM	2008-01-11	$25,000
	UPS RATIFICATION SVCS	2008-03-12	$26,879
	MSTR FRGHT ELEC PROF SVCS	2008-04-03	$28,583
	11/15-12/19/07: PROF SVCS	2008-06-06	$15,547
	MAR 08':MSTR FRGHT REBALLOT	2008-06-30	$7,167
Type or Classification (B)	PROFESSIONAL FEES	2008-09-11	$13,350
	JUL'08 PROF SVCS - UAL ELECTIN	2008-10-31	$15,269
Election Service	OCT 08:NAT'L CAR HAUL REF.	2008-12-30	$12,496
	Total Itemized Transactions		$144,291
	Total Non-Itemized Transactions		$4,266
	Total of All Transactions		$148,557

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS J C 37 1872 NE 162ND AVENUE PORTLAND OR 97230	M.MACPHERSON 10/27-11/30/07SAL	2008-01-18	$5,492
	M.MACPHERSON 1/28-2/29/08 SAL	2008-04-03	$5,492
	M.MACPHERSON 4/26-5/30/08 SAL	2008-07-15	$5,492
	M.MACPHERSON 7/26-8/29/08 SAL	2008-09-26	$5,492
	Total Itemized Transactions		$27,460
Type or Classification (B)	Total Non-Itemized Transactions		$35,150
	Total of All Transactions		$62,610

Affiliate	Purpose (C)	Date (D)	Amount (E)
	M.MACPHERSON9/27-10/31/08 SAL	2008-12-09	$5,492
	Total Itemized Transactions		$27,460
	Total Non-Itemized Transactions		$35,150
	Total of All Transactions		$62,610

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 200 6200 WEST BLUEMOUND RD MILWAUKEE WI 53213	E.MORENO 9/30-10/27/07 SAL	2008-02-05	$11,179
	E.MORENO 12/1-12/29/07 SAL	2008-02-21	$9,937
	E.MORENO 1/27-3/1/08 SAL	2008-04-08	$6,211
	E.MORENO 3/30-4/26/08 SAL	2008-06-27	$11,179
	Total Itemized Transactions		$38,506
Type or Classification (B)	Total Non-Itemized Transactions		$11,427
Affiliate	**Total of All Transactions**		$49,933

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 853 2100 MERCED STREET, SUITE B SAN LEANDRO CA 94577	J CASQUEIRO 10/27-11/30/07 SAL	2008-01-14	$6,211
	J.CASQUEIRO 4/26-5/30/08	2008-06-27	$6,211
	J.CASQUEIRO 7/26-8/29/08	2008-10-23	$6,211
	J.CASQUEIRO 9/27-10/31/08	2008-12-23	$6,211
	Total Itemized Transactions		$24,844
Type or Classification (B)	Total Non-Itemized Transactions		$44,716
Affiliate	**Total of All Transactions**		$69,560

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 878 P.O. BOX 190070 6000 PATTERSON AVENUE LITTLE ROCK AR 72219	R.CONE 11/3-11/30/07 SAL	2008-01-14	$5,167
	D CATHEY 10/27-12/7/07 SALARY	2008-01-25	$6,335
	D.CATHEY 1/26-2/22/08	2008-05-07	$9,833
	D.CATHEY 4/26-5/30/08	2008-06-27	$5,486
	D.CATHEY 5/31-6/27/08	2008-07-31	$7,026
Type or Classification (B)	D.CATHEY 6/28-7/25/08	2008-08-27	$8,446
Affiliate	R.CONE 12/1/07-1/4/08 SAL	2008-09-17	$6,090
	D.CATHEY 7/26-8/29/08	2008-10-23	$14,723
	D.CATHEY 8/30-9/26/08	2008-11-18	$12,752
	D.CATHEY 9/27-10/31/08	2008-12-23	$15,940
	Total Itemized Transactions		$91,798
	Total Non-Itemized Transactions		$12,835
	Total of All Transactions		$104,633

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACLAB, INC. 6930 CARROLL AVENUE, SUITE TAKOMA PARK MD 20912	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,526
	Total of All Transactions		$5,526
Type or Classification (B)			
Computer Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GCC/IBT LOCAL 6-505M 105 PROGRESS PARKWAY MARYLAND HEIGHTS MO 63043	M.PARKER 1/20-2/23/08 SAL	2008-03-19	$5,785
	M.PARKER 4/20-5/24/08 SAL	2008-06-09	$5,785
	M.PARKER 5/25-6/21/08 SAL	2008-07-14	$6,036
	M.PARKER 7/20-8/23/08 SAL	2008-10-03	$6,199
	M.PARKER 9/21-10/25/08 SAL	2008-11-26	$6,199
Type or Classification (B)	Total Itemized Transactions		$30,004
	Total Non-Itemized Transactions		$33,059
Affiliate	**Total of All Transactions**		$63,063

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 28 14675 INTERURBAN AVE. SOUTH TUKWILA WA 98168	L.WOLD 10/1-10/31/07 SAL	2008-01-14	$9,520
	M.OGBE 3/17-3/31/08 SAL	2008-04-28	$7,151
	M.OGBE 4/1-4/30/08 SAL	2008-06-06	$9,714
	L.WOLD 5/1-5/31/08 SAL	2008-07-09	$9,714
	L.WOLD 6/1-6/30/08 SAL	2008-07-31	$9,714
Type or Classification (B)	L.WOLD 7/1-7/31/08 SAL	2008-08-27	$9,811
	M.OGBE 8/1-8/31/08 SAL	2008-10-03	$9,957
Affiliate	M.OGBE 9/1-9/30/08 SAL	2008-11-26	$10,005
	M.OGBE 10/1-10/31/08 SAL	2008-12-23	$10,102
	Total Itemized Transactions		$85,688
	Total Non-Itemized Transactions		$14,619
	Total of All Transactions		$100,307

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JOINT COUNCIL 39 1546 MAIN STREET GREEN BAY WI 54302	M.SORENSEN 2/1-2/29/08 SAL	2008-03-25	$5,024
	M.SORENSEN 3/1-3/31/08 SAL	2008-04-25	$5,024
	M.SORENSEN 4/1-4/30/08 SAL	2008-06-02	$5,024
	M.SORENSEN 5/1-5/31/08 SAL	2008-07-09	$5,024
	M.SORENSEN 6/1-6/30/08 SAL	2008-08-04	$5,024
Type or Classification (B)	E.MORENO 7/1-7/31/08 SAL	2008-09-03	$10,586
	M.SORENSEN 8/1-8/31/08 SAL	2008-09-26	$10,765
Affiliate	E.MORENO 9/1-9/30/08 SAL	2008-11-18	$10,765
	E.MORENO 10/1-10/31/08 SAL	2008-12-23	$10,765
	Total Itemized Transactions		$68,001
	Total Non-Itemized Transactions		$19,153
	Total of All Transactions		$87,154

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 19 2700 GREENS ROAD, BUILDING HOUSTON TX 77032	E.KOESTER 10/1-10/31/07 SAL	2008-04-02	$31,946
	C.MOORE 2/1-2/29/08 SAL	2008-04-17	$12,088
	C.MOORE 3/1-3/31/08 SAL	2008-05-15	$11,796
	C.MOORE 4/1-4/30/08 SAL	2008-06-12	$6,233
	C.MOORE 5/1-5/31/08 SAL	2008-07-29	$6,233
Type or Classification (B)	C.MOORE 6/1-6/30/08 SAL	2008-09-11	$12,590
	C,MOORE 8/1-8/31/08 SAL	2008-11-18	$5,950
Affiliate	C. MOORE 9/1-30/08 SAL	2008-11-26	$6,351
	Total Itemized Transactions		$93,187
	Total Non-Itemized Transactions		$5,565
	Total of All Transactions		$98,752

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 50 P.O. BOX 140 1609 NORTH ILLINOIS BELLEVILLE IL 62222	M.GOODMAN 10/27-11/30/07 SAL	2008-01-14	$5,403
	M.GOODMAN 1/26-2/29/08 SAL	2008-03-19	$5,486
	M.GOODMAN 4/26-5/30/08 SAL	2008-06-12	$5,921
	M.GOODMAN 7/26-8/29/08 SAL	2008-10-03	$6,211
	M.GOODMAN 9/27-10/31/08 SAL	2008-12-04	$6,211
Type or Classification (B)	Total Itemized Transactions		$29,232
	Total Non-Itemized Transactions		$32,461
Affiliate	**Total of All Transactions**		$61,693

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 251 121 BRIGHTRIDGE AVENUE EAST PROVIDENCE RI 02914	LORI UCCI 11/10-11/30/07 SALAR	2008-01-14	$6,247
	H.LEE 5/24-6/13/08 SAL	2008-07-14	$5,465
	H.LEE 10/12-11/14/08 SAL	2008-12-30	$5,175
	Total Itemized Transactions		$16,887
Type or Classification (B)	Total Non-Itemized Transactions		$40,112
	Total of All Transactions		$56,999
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 683 2731 B STREET SAN DIEGO CA 92102	T.O'ROURKE 10/15-11/30/07 SAL	2008-01-14	$7,101
	T.O'ROURKE 12/1-12/28/07 SAL	2008-01-29	$8,115
	T.O'ROURKE 12/29/07-1/25/08	2008-03-13	$8,115
	O'ROURKE 1/26-2/29/08 SALARY	2008-04-04	$10,144
	S.JARA 3/1-3/28/08	2008-04-24	$8,115
Type or Classification (B)	S.JARA 3/29-4/25/08 SAL	2008-05-12	$8,198
	S.JARA 4/26-5/30/08 SAL	2008-06-12	$10,351
Affiliate	S.JARA 5/31-6/27/08 SAL	2008-07-18	$8,281
	T.O'ROURKE 7/26-8/29/08 SAL	2008-10-16	$10,558
	T.O'ROURKE 8/30-9/26/08 SAL	2008-11-18	$8,446
	S.JARA 9/27-10/31/08 SAL	2008-12-23	$10,682
	Total Itemized Transactions		$98,106
	Total Non-Itemized Transactions		$12,835
	Total of All Transactions		$110,941

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T P.O. BOX 13140 NEWWARK NJ 07101-5640	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,910
Type or Classification (B)	**Total of All Transactions**		$5,910
Telephone Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE TO WIN 1900 L STREET N.W., SUITE 9 WASHINGTON	Total Itemized Transactions		$149,748
	Total Non-Itemized Transactions		$4,496
	Total of All Transactions		$154,244

DC
20036

Type or Classification (B)

Labor Organization

Purpose (C)	Date (D)	Amount (E)
APRIL"07:PROF. SVC FEE	2008-01-17	$5,000
AUG"07:PROF.SVC FEE	2008-01-17	$5,000
SEPT"07:PROF. SVC FEE	2008-01-17	$5,000
JULY"07:PROF.SVC FEE	2008-01-17	$5,005
B.CALDWELL:5/10-24/07 C.DELG	2008-01-28	$19,348
NOV 07: T.BURGOS PROF SVC	2008-02-11	$5,000
JAN 08': T.BURGOS PROF SVCS	2008-03-12	$5,000
FEB 08': PROF SVCS	2008-04-17	$5,000
APR 08': PROF SVCS	2008-04-24	$5,000
MAR 08': PROF SVCS	2008-05-30	$5,000
MAY O8: PROF SVCS	2008-09-12	$10,352
JUL'08 PROF SVCS.	2008-09-15	$5,000
JAN-APR & JUN 08 - DCI GROUP	2008-10-01	$50,000
MAY-JUL '08: PROF SVCS	2008-10-27	$20,043
Total Itemized Transactions		$149,748
Total Non-Itemized Transactions		$4,496
Total of All Transactions		$154,244

Name and Address (A)

DOUBLETREE PARADISE VALLEY RES

5401 N. SCOTTSDALE ROAD
SCOTTSDALE
AZ
85250

Type or Classification (B)

Hotel

Purpose (C)	Date (D)	Amount (E)
10/1-11/2/07:NMFA NEGOT.	2008-01-14	$141,510
Total Itemized Transactions		$141,510
Total Non-Itemized Transactions		$22,180
Total of All Transactions		$163,690

Name and Address (A)

CANON FINANCIAL SERVICES INC.
PO BOX 4004

CAROL STREAM
IL
60197-4004

Type or Classification (B)

Equipment Rental

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$6,718
Total of All Transactions		$6,718

Name and Address (A)

FAST EXPRESS COURIER SVS

3019 BRODKIN AVENUE
FORT WASHINGTON
MD
20744

Type or Classification (B)

Courier Services

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$9,530
Total of All Transactions		$9,530

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SCOTTSDALE RESORT & VIL , 6333 N. SCOTTSDALE ROAD SCOTTSDALE AZ 85250	MEETING HOTEL ROOMS	2008-05-20	$9,171
	Total Itemized Transactions		$9,171
	Total Non-Itemized Transactions		$7,996
	Total of All Transactions		$17,167
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDOFF INCORPORATED PO BOX 842808 KANSAS CITY MO 64184-2808	BNDR, 14X8.5,4 RNG, 2" BLK	2008-02-15	$5,874
	BADGE,INSERT 4X3,60/PK WE - 16	2008-03-17	$7,551
	Total Itemized Transactions		$13,425
	Total Non-Itemized Transactions		$25,607
	Total of All Transactions		$39,032
Type or Classification (B)			
Office Depot			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLET DIVISION 1370 ONTARIO STREET, MEZZAN CLEVELAND OH 44113-1702	D DITZEL - NOV 07 SALARY	2008-01-17	$199,648
	W MUNGER - NOV 07 SALARY	2008-01-17	$7,616
	TRANS REIMB-D. DITZEL	2008-02-20	$237,144
	W MUNGER - DEC 07 SALARY	2008-02-20	$7,616
	TRANS REIMB - D. DITZEL	2008-03-19	$185,182
Type or Classification (B)	W MUNGER - JAN 08 SALARY	2008-03-19	$11,011
	D DITZEL - FEB 08 SALARY	2008-04-17	$180,192
Affiliate	D DITZEL - FEB 08 SALARY	2008-04-17	$7,616
	TRANS REIMB - D. DITZEL	2008-04-21	$6,748
	D DITZEL - MAR 08 SALARY	2008-04-25	$152,428
	D DITZEL - MAR 08 SALARY	2008-04-25	$7,616
	TRANS REIMB - D. DITZEL	2008-05-30	$270,478
	TRANS REIMB - D. DITZEL	2008-05-30	$7,616
	TRANS REIMB - D. DITZEL	2008-08-08	$218,873
	W MUNGER - MAY 08 SAL	2008-08-08	$7,616
	TRANS REIMB - D. DITZLER	2008-08-29	$183,363
	W MUNGER - JUN 08 SAL	2008-08-29	$7,616
	D DITZEL - JUL 08 SAL	2008-10-21	$182,397
	W MUNGER - JUL 08 SAL	2008-10-21	$11,367
	TRANS REIMB - K. KROGER	2008-10-28	$5,506
	TRANS REIMB - D. DTIZEL	2008-11-21	$200,624
	W MUNGER - AUG 08 SAL	2008-11-21	$8,490
	TRANS REIMB - D. DITZEL	2008-12-19	$140,396
	W MUNGER - SEP 08 SAL	2008-12-19	$8,197
	Total Itemized Transactions		$2,255,356
	Total Non-Itemized Transactions		$3,620
	Total of All Transactions		$2,258,976

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMWE DIV, USA RON COLUMBUS, 20300 CIVIC C SOUTHFIELD MI 48076-4169	SAL-STATE-NOV 07	2008-01-15	$426,293
	SAL-STATE-DEC 07	2008-02-13	$323,003
	SAL-STATE-JAN 08	2008-03-06	$394,258
	SAL-STATE-FEB 08	2008-04-09	$448,921
	SAL-STATE-MAR 08	2008-05-05	$455,437
Type or Classification (B)	SAL-STATE-APR 08	2008-06-06	$370,352
	SAL-STATE-MAY 08	2008-07-09	$354,276
Affiliate	SAL-STATE-JUN 08	2008-09-03	$399,413
	SAL-STATE-JUL 08	2008-09-26	$395,646
	SAL-STATE-AUG 08	2008-10-31	$332,554
	SAL-STATE-SEP 08	2008-12-11	$388,774
	Total Itemized Transactions		$4,288,927
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$4,288,927

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS PO BOX 7247-7090 PHILADELPHIA PA 19170-7090	ON-LINE SVC - NOV 07	2008-01-15	$9,529
	ON-LINE SVC DEC 07	2008-02-12	$8,520
	JAN 08 ONLINE RESEARCH	2008-03-25	$11,760
	ON-LINE SVC FEB 08	2008-04-28	$9,133
	ON-LINE SVC MAR 08	2008-05-14	$8,328
Type or Classification (B)	ON-LINE SVC APR 08	2008-06-17	$8,898
	ON-LINE SVC MAY 08	2008-07-03	$8,690
Information Provider	JUN-08 ONLINE SVC	2008-07-22	$9,593
	JUL-08 ONLINE SVC	2008-09-04	$11,822
	AUG-08 ONLINE SVC	2008-09-24	$9,762
	SEP-08, ONLINE SVC	2008-10-31	$11,280
	OCT-08 ONLINE SVC	2008-12-09	$9,047
	Total Itemized Transactions		$116,362
	Total Non-Itemized Transactions		$20,066
	Total of All Transactions		$136,428

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 637 100 TIMBER RUN ROAD, P O BO ZANESVILLE OH 43702-2746	VON RIDDLE 10/28-11/25/07 SAL	2008-01-15	$5,072
	V.RIDDLE:1/27-3/1/08; SALARY	2008-04-24	$5,279
	V.RIDDLE 4/27-5/31/08 SAL	2008-07-02	$5,279
	V.RIDDLE 7/27-8/30/08 SAL	2008-09-26	$5,486
Type or Classification (B)	Total Itemized Transactions		$21,116
	Total Non-Itemized Transactions		$29,479
Affiliate	**Total of All Transactions**		$50,595

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 650361 DALLAS TX 75265-0361	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,579
	Total of All Transactions		$5,579
Type or Classification (B)			

Equipment Rental	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER 21 WEST MAIN STREET MOUNT MORRIS IL 61054	TMSTR MAG JAN/FEB 07	2008-01-16	$142,231
	UPS TMSTR MAG WNTR 2008	2008-01-18	$40,611
	TMSTR MAG MAR/APR 08	2008-03-10	$140,381
	SPRING 08 RAIL MAGAZINE	2008-03-18	$21,442
	TMSTR MAG MAY/JUN 08	2008-05-06	$143,913
Type or Classification (B)	UPS TMSTR MAG SPRING 2008	2008-05-07	$43,109
	SUMMER 08 RAIL MAGAZINE	2008-07-14	$20,896
Postal Service	TMSTR MAG JUL/AUG 08	2008-07-14	$145,277
	TMSTR MAG SEP/OCT 08	2008-09-08	$145,242
	SEP-08 PPD PSTG ALLOC-PMPA	2008-09-08	$232,387
	FALL 08 RAIL MAGAZINE	2008-09-16	$40,954
	NOV/DEC 08 TMSTR MAG	2008-10-16	$149,266
	Total Itemized Transactions		$1,265,709
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$1,265,709

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK MACPHERSON 5215 SE IVON STREET PORTLAND OR 97206	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,019
	Total of All Transactions		$7,019
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION OF NEEDLETRADES,INDUSTRL KEITH MESTRICH, STRATEGIC A NEW YORK NY 10001-6708	DEC 07':1ST MNTHLY EXP DISBUR	2008-01-16	$46,460
	APR 06': J.HODEK EXPS	2008-01-25	$40,624
	M.PAINTER:MARCH 07; EXPENSE	2008-02-04	$60,806
	2/07; NON-EMPLOYEE EXP'S	2008-02-05	$8,248
	FEB 08':3RD MNTHLY EXP DISBUR.	2008-02-08	$23,230
	12/06:L.MORAN; SALARY	2008-03-03	$75,436
Type or Classification (B)	MAR 08':4TH MNTHLY EXP. DISBUR	2008-03-12	$23,230
	APR 08':5TH MNTHLY EXP DISBUR.	2008-04-07	$23,230
Labor Organization	4/07:NON-EMPLOYEE EXPENSES	2008-04-11	$18,172
	7/07:NON-EMPLOYEE EXPENSES	2008-04-16	$120,153
	10/07:NON-EMPLOYEE EXPS	2008-05-02	$20,304
	MAY 08':6TH MNTHLY EXP DISBUR.	2008-05-02	$23,230
	JUN 08':7TH MNTHLY EXP. DISBUR	2008-06-03	$23,230
	JULY 08'-8TH MNTHLY EXP DISBUR	2008-07-09	$23,230
	10/06:NON-EMPLOYEE EXPS	2008-07-29	$8,018
	AUG 08':9TH MNTHLY EXP DISBUR.	2008-08-05	$23,230
	12/06:NON-EMPLOYEE EXP REIMB	2008-09-11	$16,378
	SEP 08-10TH MNTHLY EXP DISBUR	2008-09-17	$23,230
	Total Itemized Transactions		$670,129
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$670,129

Purpose (C)	Date (D)	Amount (E)
OCT 08:11TH MNTHLY EXP DISBUR	2008-10-14	$23,230
NOV 08:12TH MNTHLY EXP DISBUR	2008-12-04	$23,230
DEC 08:13TH MNTHLY EXP DISBUR	2008-12-30	$23,230
Total Itemized Transactions		$670,129
Total Non-Itemized Transactions		$0
Total of All Transactions		$670,129

Name and Address (A)
ADVERTISING NOVELTY CO., INC. 8120 WOODMONT AVENUE, SUITE BETHESDA MD 20814-2761
Type or Classification (B)
Promotional Service

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$6,604
Total of All Transactions		$6,604

Name and Address (A)
ANZALONE LISZT RESEARCH, INC. 260 COMMERCE STREET, 4TH FL MONTGOMERY AL 36104
Type or Classification (B)
Consultant

Purpose (C)	Date (D)	Amount (E)
POLL:3/27-4/1/08; NETJETS SRVY	2008-05-20	$6,900
7/29-8/3/08 ANHEUSER BUSCH POL	2008-09-26	$19,823
Total Itemized Transactions		$26,723
Total Non-Itemized Transactions		$0
Total of All Transactions		$26,723

Name and Address (A)
BRADLEY T. RAYMOND, P.C. 32300 NORTHWESTERN HIGHWAY, FARMINGTON HILLS MI 48334-1567
Type or Classification (B)
Law Firm

Purpose (C)	Date (D)	Amount (E)
LEGAL FEES	2008-01-17	$8,154
LEGAL FEES	2008-02-15	$8,210
LEGAL FEES	2008-03-19	$8,378
LEGAL FEES	2008-04-16	$8,139
LEGAL FEES	2008-05-14	$8,125
LEGAL FEES	2008-06-17	$8,142
LEGAL FEES	2008-07-14	$8,125
LEGAL FEES	2008-08-15	$8,321
LEGAL FEES	2008-09-12	$8,155
LEGAL FEES	2008-10-21	$8,256
LEGAL FEES	2008-12-03	$8,273
LEGAL FEES	2008-12-15	$8,239
Total Itemized Transactions		$98,517
Total Non-Itemized Transactions		$0
Total of All Transactions		$98,517

Name and Address (A)
TMSTRS LU 512 1210 LANE AVENUE, NORTH JACKSONVILLE FL

Purpose (C)	Date (D)	Amount (E)
R.GREENE 10/2-11/30/07 SAL	2008-01-17	$5,486
Total Itemized Transactions		$15,630
Total Non-Itemized Transactions		$20,603
Total of All Transactions		$36,233

32254	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	D.DYSON 7/26-8/29/08 SAL	2008-09-26	$5,072
Affiliate	D.DYSON 10/1-10/31/08 SAL	2008-12-09	$5,072
	Total Itemized Transactions		$15,630
	Total Non-Itemized Transactions		$20,603
	Total of All Transactions		$36,233

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 522 1308 PIERCE STREET RAHWAY NJ 07065	G.GUZMAN 9/29-10/26/07 SAL	2008-01-17	$10,434
	G. GUZMAN 12/7-12/28/07 SALARY	2008-03-25	$10,765
	G.GUZMAN 3/27-5/2/08 SAL	2008-07-10	$6,211
	G.GUZMAN 5/31-6/27/08 SAL	2008-09-12	$9,937
	G.GUZMAN 7/26-8/29/08 SAL	2008-10-16	$6,211
Type or Classification (B)	Total Itemized Transactions		$43,558
	Total Non-Itemized Transactions		$19,874
Affiliate	**Total of All Transactions**		$63,432

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 528 2540 LAKEWOOD AVENUE S W ATLANTA GA 30315	R.LOUCKS 8/26-9/29/07 SAL	2008-01-17	$16,148
	R.LOUCKS 11/24-12/29/07 SAL	2008-03-12	$6,625
	R. LOUCKS 12/30-1/30/08 SALARY	2008-04-04	$10,765
	R.LOUCKS 3/1-3/31/08 SAL	2008-05-15	$5,383
	R.LOUCKS 4/1-4/30/08 SAL	2008-06-03	$5,383
Type or Classification (B)	R.LOUCKS 5/1-5/31/08 SAL	2008-07-02	$9,570
	K.STEELE 6/1-6/27/08 SAL	2008-08-07	$9,958
Affiliate	K.STEELE 6/28-7/30/08 SAL	2008-09-12	$10,029
	T.JOHNSON 7/15-7/30/08 SAL	2008-09-26	$19,443
	G.LARKO 8/31-9/30/08 SAL	2008-12-11	$20,737
	G.LARKO 10/1-10/31/08 SAL	2008-12-23	$20,737
	OTHER EXP REIMB	2008-12-29	$8,096
	Total Itemized Transactions		$142,874
	Total Non-Itemized Transactions		$2,198
	Total of All Transactions		$145,072

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769 12365 WEST DIXIE HIGHWAY NORTH MIAMI FL 33161	E.VERDAYES 11/3-11/30/07 SAL	2008-01-17	$9,192
	A.VERDAYES 12/02-12/28/07	2008-03-19	$9,192
	M RAMIREZ 12/29/07-2/1/08	2008-04-04	$15,402
	E VERDAYES 12/29/07-2/1/08	2008-04-16	$5,279
	M.RAMIREZ 3/31-5/2/08 SAL	2008-06-27	$21,054
Type or Classification (B)	M.RAMREZ 5/31-6/27/08 SAL	2008-08-07	$9,357
	E.VERDAYES 6/28-8/1/08 SAL	2008-08-27	$17,631
Affiliate	A.PENA 8/2-8/29/08 SAL	2008-10-16	$13,415
	A.PENA 9/27-10/31/08 SAL	2008-12-05	$17,079
	A.PENA 8/30-9/26/08 SAL	2008-12-09	$13,477
	Total Itemized Transactions		$131,078
	Total Non-Itemized Transactions		$15,461
	Total of All Transactions		$146,539

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WIDE WORLD PHOTOS, INC. 450 W 33RD STREET, 16TH FLO NEW YORK NY 10001	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,325
	Total of All Transactions		$6,325
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 26 P O BOX 42 DANVILLE IL 61834	D.SMITH 10/28-12/1/07 SAL	2008-01-18	$5,977
	Total Itemized Transactions		$5,977
	Total Non-Itemized Transactions		$3,586
	Total of All Transactions		$9,563
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 396 880 OAK PARK ROAD, SUITE 20 COVINA CA 91724	S.CAMEY 7/26-8/29/08 SAL	2008-09-26	$5,072
	R.VASQUEZ 7/9-10/1/07 UPS NEGT	2008-10-16	$6,208
	S.CAMEY 9/27-10/31/08 SAL	2008-12-23	$5,072
	Total Itemized Transactions		$16,352
	Total Non-Itemized Transactions		$11,812
	Total of All Transactions		$28,164
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4 STAFF, LLC 1001 G STREET NW, SUITE 425 WASHINGTON DC 20001	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$38,145
	Total of All Transactions		$38,145
Type or Classification (B)			
Temporary Service Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRIENDS & COMPANY, INC 6564 LOISDALE COURT SUITE 1 SPRINGFIELD VA 22150	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$20,214
	Total of All Transactions		$20,214
Type or Classification (B)			
Temporary Service Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JOINT COUNCIL 25 1645 WEST JACKSON BLVD., 6T CHICAGO IL 60612	M.DIGRAZIA 10/1-10/31/07 SAL	2008-01-18	$15,376
	M.DIGRAZIA 12/1-12/31/07 SAL	2008-02-20	$7,688
	M.DIGRAZIA 1/1-1/31/08 SAL	2008-03-13	$7,688
	M.DIGRAZIA 2/1-2/29/08 SAL	2008-04-03	$7,688
	M.DIGRAZIA 3/1-3/31/08 SAL	2008-06-02	$7,688
Type or Classification (B)	M.DIGRAZIA 4/1-4/30/08 SAL	2008-06-17	$7,688
	M.DIGRAZIA 5/1-5/31/08 SAL	2008-07-29	$7,688
Affiliate	M.DIGRAZIA 6/1-6/30/08 SAL	2008-07-31	$7,688
	M.DIGRAZIA 7/1-7/31/08 SAL	2008-09-26	$7,688
	M.DIGRAZIA 8/1-8/31/08 SAL	2008-10-16	$7,688
	M.DIGRAZIA 9/1-9/30/08 SAL	2008-12-04	$7,688
	Total Itemized Transactions		$92,256
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$92,256

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 991 112 SOUTH BROAD STREET MOBILE AL 36602	N.ZAM JR 10/27-11/30/07 SAL	2008-01-18	$10,144
	N.ZAM 12/1-12/28/07 SAL.	2008-02-05	$8,115
	C.MOSLEY 1/26-2/29/08	2008-04-07	$10,351
	N.ZAM 3/1-3/28/08	2008-04-24	$8,281
	C.MOSLEY 3/29-5/2/08	2008-06-03	$7,916
Type or Classification (B)	F.WALKER 4/19-5/16/08	2008-06-27	$7,559
	F.WALKER 5/17-6/27/08	2008-07-31	$6,588
Affiliate	F.WALKER 7/26-8/29/08	2008-10-23	$5,490
	F.WALKER 9/27-10/31/08	2008-12-23	$5,613
	Total Itemized Transactions		$70,057
	Total Non-Itemized Transactions		$17,425
	Total of All Transactions		$87,482

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TELEPACIFIC COMMUNICATIONS 515 S. FLOWER STREET, 47TH LOS ANGELES CA 90071-2201	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$8,259
	Total of All Transactions		$8,259
Type or Classification (B)			
Telephone Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 202 NEW YORK TERMINAL MARKET, B BRONX NY 10474	E.MUHAMMAD 12/3-12/28/07 SAL	2008-02-05	$9,689
	E.MUHAMMAD9/1-12/31/03 RETRO	2008-02-15	$43,540
	E.MUHAMMAD 2/29-10/26/07 SAL	2008-05-07	$9,274
	E.MUHAMMAD 3/1-3/28/08 SAL	2008-06-02	$9,937
	E.MUHAMMAD 4/26-5/30/08 SAL	2008-08-04	$11,179
Type or Classification (B)	E.MUHAMMAD 7/26-8/29/08 SAL	2008-10-03	$6,211
	E.MUHAMMAD 9/27-10/31/08 SAL	2008-12-04	$6,211
Affiliate	Total Itemized Transactions		$96,041
	Total Non-Itemized Transactions		$9,937
	Total of All Transactions		$105,978

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL DEL CORONADO ACCOUNTING DEPARTMENT, 1500 CORONADO CA 92118	MEETING HOTEL ROOMS	2008-01-22	$9,151
	Total Itemized Transactions		$9,151
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$9,151
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 117 14675 INTERURBAN AVE S., SU TUKWILA WA 98168-4652	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,610
Type or Classification (B)	**Total of All Transactions**		$7,610
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 214 2825 TRUMBULL AVE. DETROIT MI 48216-1290	FINANCIAL ASST GRANT	2008-01-22	$5,000
	FINANCIAL ASST GRANT	2008-02-21	$5,000
	FINANCIAL ASST GRANT	2008-03-25	$5,000
	FINANCIAL ASST GRANT	2008-04-17	$5,000
	FINANCIAL ASST GRANT	2008-05-12	$5,000
Type or Classification (B)	FINANCIAL ASST GRANT	2008-06-12	$5,000
	FINANCIAL ASST GRANT	2008-07-15	$5,000
Affiliate	FINANCIAL ASST GRANT	2008-08-20	$5,000
	FINANCIAL ASST GRANT	2008-09-15	$5,000
	FINANCIAL ASST GRANT	2008-11-12	$5,000
	FINANCIAL ASST GRANT	2008-12-19	$5,000
	Total Itemized Transactions		$55,000
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$55,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PETER ANDERSON RECYCLE WORLDS CONSULTING C MADISON WI 53705-4964	DEC 07 - PROF SVCS GARBAGE PRJ	2008-01-22	$9,000
	JAN 08 - PROF SVCS	2008-03-19	$9,000
	FEB-APR 2008 PROF SVCS	2008-06-12	$28,729
	Total Itemized Transactions		$46,729
	Total Non-Itemized Transactions		$3,917
Type or Classification (B)	**Total of All Transactions**		$50,646
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER CURSEEN/MORRIS P&DC, 900 BR	Total Itemized Transactions		$1,460,855
	Total Non-Itemized Transactions		$120
	Total of All Transactions		$1,460,975

WASHINGTON
DC
20066-7204

Type or Classification (B)

Postal Service

Purpose (C)	Date (D)	Amount (E)
PPD PERMIT #4481	2008-01-22	$279,546
PPD PERMIT #4481	2008-03-10	$332,218
PPD PERMIT #4481	2008-04-16	$164,986
PPD PERMIT #4481	2008-04-21	$212,809
PPD PERMIT #4481	2008-08-01	$198,720
PPD PERMIT #4481	2008-10-08	$93,842
PPD PERMIT# 4481	2008-10-16	$178,734
Total Itemized Transactions		$1,460,855
Total Non-Itemized Transactions		$120
Total of All Transactions		$1,460,975

Name and Address (A)

HYATT REGENCY WASHINGT

WASHINGTON
DC
20001

Type or Classification (B)

Hotel

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$94,507
Total of All Transactions		$94,507

Name and Address (A)

CROWNE PLAZA HOTELS AT

ATLANTA
GA
30354

Type or Classification (B)

Hotel

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$8,781
Total of All Transactions		$8,781

Name and Address (A)

SHERATON HOTELS

ROSEMONT
IL
60018

Type or Classification (B)

Hotel

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$19,279
Total of All Transactions		$19,279

Name and Address (A)

SHERATON UNIVERSAL

UNIVERSAL CIT
CA
91608

Type or Classification (B)

Hotel

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$5,795
Total of All Transactions		$5,795

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS TIME SQU NEW YORK NY 10036	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,647
	Total of All Transactions		$7,647
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHAPARRAL SUITES SCOTTSDALE AZ 85250	3/9-12/08;WST/STH CNSTR. MTG	2008-05-07	$8,981
	Total Itemized Transactions		$8,981
	Total Non-Itemized Transactions		$29,950
	Total of All Transactions		$38,931
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT HOTEL MEMPHIS MEMPHIS TN 38132	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,976
	Total of All Transactions		$7,976
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NWA AIR 800-2252525 MN 55414	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,102
	Total of All Transactions		$7,102
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR FLUSHING NY 11354	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$30,710
	Total of All Transactions		$30,710
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES 9506 NEW ORLEANS LA 70130	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,634
	Total of All Transactions		$5,634
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST 8004359792 TX 76137	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$282,459
	Total of All Transactions		$282,459
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA QUINTA INN LONG ISLAND C NY 11101	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$14,376
	Total of All Transactions		$14,376
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS-SOUTHAVEN SOUTHAVEN MS 38671	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,811
	Total of All Transactions		$6,811
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
#947 CROWNE PLAZA BURLINGAME CA 94010	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,168
	Total of All Transactions		$6,168
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES 9525 SO SAN FRAN CA 94080	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$16,630
	Total of All Transactions		$16,630
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT HOTELS REGENCY F PHILADELPHIA PA 19153	MEETING HOTEL ROOMS	2008-11-24	$5,351
	Total Itemized Transactions		$5,351
	Total Non-Itemized Transactions		$5,341
	Total of All Transactions		$10,692
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT HOTELS ISLANDIA SAN DIEGO CA 92108	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$12,527
	Total of All Transactions		$12,527
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTELS PHOENIX AZ 85034	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$19,829
	Total of All Transactions		$19,829
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES OAKLAND CA 94621	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$65,686
	Total of All Transactions		$65,686
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES TUKWILA WA 98168	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$29,363
	Total of All Transactions		$29,363
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL ROUGE WASHINGTON DC 20001	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,857
	Total of All Transactions		$5,857
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDWEST E WASHINGTON DC 53154	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$19,557
	Total of All Transactions		$19,557
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN WASHINGTON DC 74063	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$213,036
	Total of All Transactions		$213,036
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED WASHINGTON DC 60007	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$187,547
	Total of All Transactions		$187,547
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USAIRWAY WASHINGTON DC 85034	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$437,986
	Total of All Transactions		$437,986
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NWA AIR WASHINGTON DC 55111-3027	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$334,447
	Total of All Transactions		$334,447
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA WASHINGTON DC 30320	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$301,598
	Total of All Transactions		$301,598
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTINEN WASHINGTON DC 77002	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$149,061
	Total of All Transactions		$149,061
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIRTRANAI ATLANTA GA 32827-5330	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$35,058
	Total of All Transactions		$35,058
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA A WASHINGTON DC 98168-0900	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$121,248
	Total of All Transactions		$121,248
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROWN GOLDSTEIN LEVY LLP 120 E. BALTIMORE STREET, SU BALTIMORE MD 21202-6701	LEGAL EXP - JUL 07	2008-03-19	$23,684
	LEGAL EXP - APR 08	2008-09-12	$5,467
	Total Itemized Transactions		$29,151
	Total Non-Itemized Transactions		$1,383
	Total of All Transactions		$30,534
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 802567 CHICAGO IL 60680-2567	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$10,811
	Total of All Transactions		$10,811
Type or Classification (B)			
Equipment Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR SAN FRANCISCO CA 94128	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$26,277
	Total of All Transactions		$26,277
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON WASH DULLES HERNDON VA 20171	MEETING HOTEL ROOMS	2008-03-19	$7,273
	Total Itemized Transactions		$7,273
	Total Non-Itemized Transactions		$41,620
	Total of All Transactions		$48,893
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR WASHINGTON DC 20166	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,066
	Total of All Transactions		$6,066
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR SEATTLE WA 98158	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$27,490
	Total of All Transactions		$27,490
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANDLEWOOD SUITES INDI INDIANAPOLIS IN 46241	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$86,018
	Total of All Transactions		$86,018
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR INDIANAPOLIS IN 46241	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$23,809
	Total of All Transactions		$23,809
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOPAZ-HOTEL WASHINGTON DC 20036	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$9,181
	Total of All Transactions		$9,181
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTELS SAN PEDRO CA 90731	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$97,342
	Total of All Transactions		$97,342
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR LOS ANGELES CA 90045	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$34,561
	Total of All Transactions		$34,561
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA LA HARBOR SAN PEDRO CA 90731	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$17,250
	Total of All Transactions		$17,250
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN SOUT SOUTH BEND IN 46637	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$33,077
	Total of All Transactions		$33,077
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS AND SUITE WILLMINGTON OH 45177	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$51,400
	Total of All Transactions		$51,400
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR COLUMBUS OH 43219	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$16,267
	Total of All Transactions		$16,267
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INNS LAGUARDIA CORONA NY 11368	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$10,684
	Total of All Transactions		$10,684
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR NEW YORK NY 10019	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$9,560
	Total of All Transactions		$9,560
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR OAKLAND CA 94621	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$51,031
	Total of All Transactions		$51,031
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR TAMPA FL 33607	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$21,628
	Total of All Transactions		$21,628
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RADISSON BAYHARBOR HOT TAMPA FL 33607	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$19,255
	Total of All Transactions		$19,255
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINGHILL SUITES ERIE ERIE PA 16509	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$17,308
	Total of All Transactions		$17,308
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES SFO AI BRISBANE CA 94005	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$62,387
	Total of All Transactions		$62,387
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOUSE OF CURRIES BERKELEY CA 94705	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$8,053
	Total of All Transactions		$8,053
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES CHARLO CHARLOTTE NC 28208	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,030
	Total of All Transactions		$6,030
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR CHARLOTTE NC 28214	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,706
	Total of All Transactions		$5,706
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR DEKALB IL 60115	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,650
	Total of All Transactions		$7,650
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN-O HA DES PLAINES IL 60018	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$46,340
	Total of All Transactions		$46,340
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES MT LAU MT LAUREL NJ 08054	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$30,471
	Total of All Transactions		$30,471
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WINGATE INN LITTLE ROC LITTLE ROCK AR 57401	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,631
	Total of All Transactions		$6,631
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR ORANGE COUNTY CA 92707	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$12,505
	Total of All Transactions		$12,505
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INNS SELECT ME MEMPHIS TN 38132	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$26,354
	Total of All Transactions		$26,354
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL HILL STAY WASHINGTON DC 20002-5908	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$15,841
	Total of All Transactions		$15,841
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR DENVER CO 80249	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$8,649
	Total of All Transactions		$8,649
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN AURORA CO 80011	MEETING HOTEL ROOMS	2008-02-20	$5,405
	MEETING HOTEL ROOMS	2008-04-21	$6,545
	Total Itemized Transactions		$11,950
	Total Non-Itemized Transactions		$19,240
	Total of All Transactions		$31,190
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS NEWTON NJ 07860	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$9,461
	Total of All Transactions		$9,461
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENTERPRISE RENT-A-CAR MARION IN 46952	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$12,833
	Total of All Transactions		$12,833
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR JACKSONVILLE FL 32218	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$14,538
	Total of All Transactions		$14,538
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR BALTIMORE MD 21240	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$18,532
	Total of All Transactions		$18,532
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR CHICAGO IL 60666	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$18,055
	Total of All Transactions		$18,055
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT A CAR LITTLE ROCK AR 72206-6711	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$8,217
	Total of All Transactions		$8,217
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTELS SEATTLE WA 98188	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,450
	Total of All Transactions		$7,450
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN ROCKVILLE CEN NY 11570-4709	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$32,617
	Total of All Transactions		$32,617
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASPEN HOTEL SOLDOTNA AK 99669	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,684
	Total of All Transactions		$6,684
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR KENAI AK 99611	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,914
	Total of All Transactions		$6,914
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR SACRAMENTO CA 95837	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,999
	Total of All Transactions		$7,999
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN OAKB OAKBROOK TERR IL 60181	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,196
	Total of All Transactions		$5,196
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS HO SYCAMORE IL 60178	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$8,772
	Total of All Transactions		$8,772
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR CHICAGO IL 60638	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$38,347
	Total of All Transactions		$38,347
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR PHILADELPHIA PA 19153	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$42,526
	Total of All Transactions		$42,526
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAPLES 00104885 SOUTH SAN FRA CA 94080	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$15,571
	Total of All Transactions		$15,571
Type or Classification (B)			
Office Depot			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR WARREN OH 44484	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,875
	Total of All Transactions		$7,875
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT A CAR 479-4413207 AR 72120	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$10,762
	Total of All Transactions		$10,762
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR BAKERSFIELD CA 93308	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$11,084
	Total of All Transactions		$11,084
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR BEAVERCREEK OH 45301	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$10,554
	Total of All Transactions		$10,554
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INNS SOMERS SOMERS POINT NJ 08244	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$21,271
	Total of All Transactions		$21,271
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR HARRISBURG PA 17057	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,598
	Total of All Transactions		$5,598
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY STES ARPT WEST TAMPA FL 33609	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,424
	Total of All Transactions		$7,424
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INNS YUMA YUMA AZ 85365	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$13,390
	Total of All Transactions		$13,390
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR SAN DIEGO CA 92101	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,937
	Total of All Transactions		$7,937
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR NEW YORK NY 07114	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$46,849
	Total of All Transactions		$46,849
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXECUTIVE INN & SUITES OAKLAND CA 94606	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$10,399
	Total of All Transactions		$10,399
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES 6344 TUKWILA WA 98188-5547	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$26,937
	Total of All Transactions		$26,937
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS AIRPORT ATLANTA GA 30354	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$12,674
	Total of All Transactions		$12,674
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR MEMPHIS TN 38118	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$50,531
	Total of All Transactions		$50,531
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR BANGOR ME 04401	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$8,445
	Total of All Transactions		$8,445
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRAK TELEPHONE SALE 800-USA-RAIL DC 92506	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,240
	Total of All Transactions		$6,240
Type or Classification (B)			
Railway			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REPLICOPY 3361 BOYINGTON DRIVE, SUITE CARROLLTON TX 75006	UPS DVD PROJECT 44,000 MEMBERS	2008-01-24	$88,012
	DUP DIGITAL ON DISC PRINT	2008-03-18	$9,521
	DEPOSIT UPS DVD PROJECT	2008-03-20	$27,660
	DIGITAL ON DISC PRINT	2008-04-28	$22,264
	MAILING - UPS FREIGHT	2008-06-06	$35,840
Type or Classification (B)	UNITY DVD QTY 1500	2008-08-05	$5,376
	Total Itemized Transactions		$188,673
Promotional Service	Total Non-Itemized Transactions		$5,390
	Total of All Transactions		$194,063

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON WIRELESS P.O. BOX 17120 TUCSON AZ 85731-7120	CELL EARLY TERMINATION FEES	2008-04-28	$6,412
	Total Itemized Transactions		$6,412
	Total Non-Itemized Transactions		$8,250
Type or Classification (B)	**Total of All Transactions**		$14,662
Telephone Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINT NEXTEL 12510 PROSPERITY DRIVE, SUI SILVER SPRING MD 20904-1640	CELL PHONE SERVICE	2008-02-14	$27,537
	CELL PHONE SERVICE	2008-03-17	$28,121
	CELL PHONE SERVICE	2008-05-15	$19,740
	CELL PHONE SERVICE	2008-06-17	$27,279
	CELL PHONE SERVICE	2008-07-25	$29,072
Type or Classification (B)	CELL PHONE SERVICE	2008-08-14	$28,598
	Total Itemized Transactions		$246,815
Telephone Provider	Total Non-Itemized Transactions		$84,267
	Total of All Transactions		$331,082

Purpose (C)	Date (D)	Amount (E)
CELL PHONE SERVICE	2008-09-24	$30,781
CELL PHONE SERVICE	2008-10-16	$28,150
CELL PHONE SERVICE	2008-12-19	$27,537
Total Itemized Transactions		$246,815
Total Non-Itemized Transactions		$84,267
Total of All Transactions		$331,082

Name and Address (A)
SOUTHERN CA EDISON PO BOX 300 ROSEMEAD CA 91772-0001
Type or Classification (B)
Landlord

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$5,304
Total of All Transactions		$5,304

Name and Address (A)
TMSTRS LU 572 450 E. CARSON PLAZA DRIVE, CARSON CA 90746-3268
Type or Classification (B)
Affiliate

Purpose (C)	Date (D)	Amount (E)
M LOPEZ 07/21-08/31/07 SALARY	2008-01-25	$9,270
Total Itemized Transactions		$9,270
Total Non-Itemized Transactions		$0
Total of All Transactions		$9,270

Name and Address (A)
AMERITEL CORPORATION 207 PERRY PARKWAY GAITHERSBURG MD 20877
Type or Classification (B)
Equipment Rental

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$5,695
Total of All Transactions		$5,695

Name and Address (A)
MORENO INVESTMENTS 110 GRAND AVE. LONG BEACH CA 90803
Type or Classification (B)
Landlord

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$42,060
Total of All Transactions		$42,060

Name and Address (A)

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0

N & D CORPORATION

61 LINCOLN HWY.
SO. KEARNEY
NJ
07032

Type or Classification (B): Landlord

Purpose (C)	Date (D)	Amount (E)
Total Non-Itemized Transactions		$16,800
Total of All Transactions		$16,800

Name and Address (A): O'HARE TOWERS INVESTMENT

PARTNERS, LLC, 10600 W. HIG
ROSEMONT
IL
60018

Type or Classification (B): Landlord

Purpose (C)	Date (D)	Amount (E)
SUITE ALTERATION WO# 006567	2008-02-12	$7,597
NOV-08 CENTRAL REGION OFFICE	2008-10-28	$8,887
Total Itemized Transactions		$16,484
Total Non-Itemized Transactions		$53,275
Total of All Transactions		$69,759

Name and Address (A): NEW UNION WORK SYSTEMS, INC

848 MADISON ST
ALBANY
CA
94706

Type or Classification (B): Consultant

Purpose (C)	Date (D)	Amount (E)
2008 SUPPORT,HOSTING & DEV SVC	2008-01-28	$114,000
Total Itemized Transactions		$114,000
Total Non-Itemized Transactions		$0
Total of All Transactions		$114,000

Name and Address (A): ACCURINT
P.O. BOX 7247-6157
A SEISINT, INC. INNOVATION
PHILADELPHIA
PA
19170-6157

Type or Classification (B): Information Provider

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$7,574
Total of All Transactions		$7,574

Name and Address (A): TMSTRS L U 386

1225 THIRTEENTH STREET
MODESTO
CA
95354

Type or Classification (B): Affiliate

Purpose (C)	Date (D)	Amount (E)
A.GILLIARD 1/27-3/1/08 SAL	2008-04-07	$5,279
A.GILLIARD 4/27-5/31/08 SAL	2008-06-27	$5,279
A.GILLIARD 6/29-7/26/08 SAL	2008-08-20	$6,438
A.GILLIARD 7/27-8/30/08 SAL	2008-09-26	$6,004
A.GILLIARD 9/28-11/1/08 SAL	2008-12-23	$6,004
Total Itemized Transactions		$29,004
Total Non-Itemized Transactions		$30,722
Total of All Transactions		$59,726

Name and Address (A)

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRED A NYE DBA:GREGG NYE PHOTOGRAPHY, BREMERTON WA 98312	Total Non-Itemized Transactions		$14,423
Type or Classification (B)	**Total of All Transactions**		$14,423
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL C. KONOPACKI 1217 DRAKE STREET MADISON WI 53715	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,000
Type or Classification (B)	**Total of All Transactions**		$5,000
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JONATHAN TASINI 739 WEST 186TH STREET, SUIT NEW YORK NY 10033	PREMIUM AD ON www.workinglife.	2008-02-05	$18,000
	Total Itemized Transactions		$18,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$18,000
Promotional Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ON THE BEAT, LLC DBA: AMERICAN POLICE BEAT, CAMBRIDGE MA 02141	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$26,520
Type or Classification (B)	**Total of All Transactions**		$26,520
Promotional Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP , 177 POST STREET, SUITE 30 SAN FRANCISCO CA 94108	LEGAL FEES	2008-02-06	$49,783
	LEGAL FEES	2008-02-15	$72,559
	LEGAL FEES	2008-03-19	$28,745
	LEGAL FEES	2008-04-04	$28,530
	LEGAL FEES	2008-05-13	$25,604
Type or Classification (B)	LEGAL FEES	2008-06-03	$161,892
	LEGAL FEES	2008-07-16	$15,407
Law Firm	LEGAL FEES	2008-08-15	$16,714
	LEGAL FEES	2008-10-27	$6,830
	Total Itemized Transactions		$476,255
	Total Non-Itemized Transactions		$6,437
	Total of All Transactions		$482,692

Purpose (C)	Date (D)	Amount (E)
LEGAL FEES	2008-12-08	$18,118
LEGAL FEES	2008-12-15	$21,041
LEGAL FEES	2008-12-19	$23,126
LEGAL FEES	2008-12-23	$7,906
Total Itemized Transactions		$476,255
Total Non-Itemized Transactions		$6,437
Total of All Transactions		$482,692

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAPTISTE & WILDER, P.C. 1150 CONN AVE NW 500 WASHINGTON DC 20036	LEGAL FEES	2008-02-06	$35,093
	LEGAL FEES	2008-02-15	$12,067
	LEGAL FEES	2008-02-15	$22,060
	LEGAL FEES	2008-03-19	$14,776
	LEGAL FEES	2008-04-07	$26,875
Type or Classification (B)	LEGAL FEES	2008-04-17	$14,295
	LEGAL FEES	2008-06-03	$8,666
Law Firm	LEGAL FEES	2008-06-11	$12,425
	LEGAL FEES	2008-08-01	$31,535
	LEGAL FEES	2008-08-15	$243,764
	LEGAL FEES	2008-09-12	$36,056
	LEGAL FEES	2008-10-31	$42,639
	LEGAL FEES	2008-12-11	$168,446
	LEGAL FEES	2008-12-23	$8,815
	Total Itemized Transactions		$677,512
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$677,512

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEINS AXELROD P.C. , 1625 MASS. AVE., N.W., ST WASHINGTON DC 20036-2001	LEGAL FEES	2008-09-12	$9,487
	Total Itemized Transactions		$9,487
	Total Non-Itemized Transactions		$19,029
Type or Classification (B)	**Total of All Transactions**		$28,516
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARY KANE, LLP 1350 BROADWAY, SUITE 815 NEW YORK NY 10018	LEGAL FEES	2008-02-06	$9,553
	LEGAL FEES	2008-04-17	$12,080
	LEGAL FEES	2008-06-03	$11,582
	Total Itemized Transactions		$33,215
Type or Classification (B)	Total Non-Itemized Transactions		$2,494
	Total of All Transactions		$35,709
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		$0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVIS, COWELL & BOWE, LLP 595 MARKET STREET, SUITE 14 SAN FRANCISCO CA 94105-2821	Total Non-Itemized Transactions		$12,453
Type or Classification (B)	**Total of All Transactions**		$12,453
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOLL, JANSEN & FORD 111 W. FIRST STREET,, SUITE DAYTON OH 45402	LEGAL FEES	2008-04-07	$11,744
	Total Itemized Transactions		$11,744
	Total Non-Itemized Transactions		$15,891
Type or Classification (B)	**Total of All Transactions**		$27,635
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ERIC H NELSON ESQ 3303 MAIN ST, STE 300 HOUSTON TX 77002-9392	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$14,775
Type or Classification (B)	**Total of All Transactions**		$14,775
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAULKNER MUSKOVITZ & PHILLIPS 820 W SUPERIOR AVE, NINTH F CLEVELAND OH 44113-1800	LEGAL FEES	2008-02-06	$7,664
	LEGAL FEES	2008-03-25	$13,964
	LEGAL FEES	2008-04-17	$15,493
	LEGAL FEES	2008-05-13	$8,283
	LEGAL FEES	2008-06-11	$7,463
Type or Classification (B)	LEGAL FEES	2008-07-01	$8,619
	LEGAL FEES	2008-09-12	$18,831
Consultant	Total Itemized Transactions		$80,317
	Total Non-Itemized Transactions		$13,729
	Total of All Transactions		$94,046

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FINKEL WHITEFIELD & ASSOC DBA/FINKEL WHITEFIELD SELIK FARMINGTON HILLS MI 48334-1567	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,394
Type or Classification (B)	**Total of All Transactions**		$5,394
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GODWIN,MORRIS,LAURENZI & BLOOMFIELD, P.C., 50 N. FRO MEMPHIS TN 38103	LEGAL FEES	2008-05-13	$7,336
	LEGAL FEES	2008-07-01	$8,753
	Total Itemized Transactions		$16,089
	Total Non-Itemized Transactions		$9,430
Type or Classification (B)	**Total of All Transactions**		$25,519
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOLDBERG GODLES WIENER &WRIGHT 1229-19TH STREET, N.W. WASHINGTON DC 20036	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$10,748
	Total of All Transactions		$10,748
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILLIPS & RICHARD, PA 9360 SW 72ND STREET, STE 28 MIAMI FL 33173	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$17,824
	Total of All Transactions		$17,824
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PREVIANT GOLDBERG UELMEN GRATZ MILLER & BRUEGGEMAN S MILWAUKEE WI 53212	LEGAL FEES	2008-02-06	$29,880
	LEGAL FEES	2008-02-15	$38,909
	LEGAL FEES	2008-03-19	$21,722
	LEGAL FEES	2008-04-07	$16,000
	LEGAL FEES	2008-04-17	$17,534
	LEGAL FEES	2008-05-13	$5,034
Type or Classification (B)	LEGAL FEES	2008-06-03	$10,968
Law Firm	LEGAL FEES	2008-07-01	$8,195
	LEGAL FEES	2008-08-15	$50,358
	LEGAL FEES	2008-09-12	$49,132
	LEGAL FEES	2008-10-17	$54,389
	LEGAL FEES	2008-10-31	$50,334
	LEGAL FEES	2008-12-15	$30,109
	LEGAL FEES	2008-12-30	$35,835
	Total Itemized Transactions		$418,399
	Total Non-Itemized Transactions		$8,806
	Total of All Transactions		$427,205

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONTACT GROUP,INC. P.O. BOX 607 GRASONVILLE MD 21638	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$10,395
	Total of All Transactions		$10,395
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 413 555 EAST RICH STREET COLUMBUS OH 43215-5397	K.PENNINGTON 9/1-9/28/07 SAL	2008-02-07	$19,211
	K.PENNINGTON 4/26-5/30/08 SAL	2008-06-27	$6,211
	K.PENNINGTON12/29/7-1/25/08SAL	2008-06-30	$19,708
	Total Itemized Transactions		$45,130
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$45,130
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USPS DISBURSING OFFICER PO BOX 21666 ACCOUNTING SERVICE CENTER EAGAN MN 55121-0666	POSTAGE	2008-02-07	$17,985
	POSTAGE	2008-03-26	$18,961
	POSTAGE	2008-05-19	$13,721
	POSTAGE	2008-07-18	$18,115
	POSTAGE	2008-09-11	$18,006
Type or Classification (B)	POSTAGE	2008-12-03	$19,567
	POSTAGE	2008-12-30	$17,082
Postal Service	Total Itemized Transactions		$123,437
	Total Non-Itemized Transactions		$7,550
	Total of All Transactions		$130,987

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JASON GATELEY 7341 ALPINE RIDGE LAS VEGAS NV 89131	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$9,156
	Total of All Transactions		$9,156
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEBORAH ELYSE BERKOWITZ 4708 JAMESTOWN RD BETHESDA MD 20816	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,395
	Total of All Transactions		$6,395
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARGROVE INC. ATTENTION: ACCOUNTS RECEIVA LANHAM MD 20706	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$14,088
	Total of All Transactions		$14,088
Type or Classification (B)			
Promotional Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR RESEARCH ASSOC INC, 330 WEST 42ND ST, SUITE 130 NEW YORK NY 10036	SEVEN MONTH PREMIUM SPACE AD J	2008-07-07	$21,000
	Total Itemized Transactions		$21,000
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$21,000
Type or Classification (B)			
Promotional Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOCUS INC PO BOX 17482 BALTIMORE MD 21297-1482	MEDIA RESEARCH, CONTACT DATA &	2008-02-11	$36,958
	Total Itemized Transactions		$36,958
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$36,958
Type or Classification (B)			
Promotional Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 340 PO BOX 2290 144 THADEUS STREET SOUTH PORTLAND ME 04116-2290	D.PAGE 11/11-12/29/07 SAL	2008-02-12	$6,104
	D.PAGE 12/30/07-2/16/08 SAL	2008-03-19	$6,104
	D.PAGE 4/13-5/31/08 SAL	2008-06-27	$6,246
	D.PAGE 6/1-8/2/08 SAL	2008-08-29	$9,130
	D.PAGE 9/28-11/1/08 SAL	2008-12-09	$5,072
Type or Classification (B)	Total Itemized Transactions		$32,656
	Total Non-Itemized Transactions		$15,091
Affiliate	**Total of All Transactions**		$47,747

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 851 33 WEST HAWTHORNE AVE., 3RD VALLEY STREAM NY 11580	A.SYED ASAR 10/27-11/30/07 SAL	2008-02-12	$6,728
	A.ASAR 12/29/07-1/25/08 SAL	2008-03-07	$5,383
	A.ASAR 12/01-12/28/07	2008-03-25	$5,383
	A.ASAR 1/26-2/29/08	2008-04-03	$6,728
	A.ASAR 3/1-3/28/08	2008-05-07	$5,383
	A.ASAR 3/29-4/25/08 SAL	2008-06-17	$5,383
Type or Classification (B)	A.ASAR 4/26-5/30/08	2008-06-27	$6,728
Affiliate	Total Itemized Transactions		$71,321
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$71,321

Purpose (C)	Date (D)	Amount (E)
A.ASAR 5/31-6/27/08	2008-08-27	$5,383
A.ASAR 6/28-7/25/08	2008-10-27	$12,111
A.ASAR 8/30-9/26/08	2008-11-18	$5,383
A.ASAR 9/27-10/31/08	2008-12-23	$6,728
Total Itemized Transactions		$71,321
Total Non-Itemized Transactions		$0
Total of All Transactions		$71,321

Name and Address (A)

FIRST COMPUTER RENTALS

9419 E. SAN SALVADOR, STE 1
SCOTTSDALE
AZ
85258

Type or Classification (B)

Equipment Rental

Purpose (C)	Date (D)	Amount (E)
w/512, 40G HD, CDRW/DVD, FDD,	2008-02-27	$6,245
Total Itemized Transactions		$6,245
Total Non-Itemized Transactions		$2,856
Total of All Transactions		$9,101

Name and Address (A)

MAX SPITZENBERGER

185 20TH STREET #5
BROOKLYN
NY
11232

Type or Classification (B)

Consultant

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$5,696
Total of All Transactions		$5,696

Name and Address (A)

PR NEWSWIRE ASSOCIATION,LLC

G. P. O. BOX 5897
NEW YORK
NY
10087-5897

Type or Classification (B)

Clipping Service

Purpose (C)	Date (D)	Amount (E)
JAN-MAR 2008 QUARTERLY BILL	2008-02-21	$20,621
APR-JUN 08 QTRLY WIRES	2008-05-19	$20,621
JUL-SEP 08 QTRLY WIRES	2008-08-11	$20,621
OCT-DEC 08: QRTLY WIRING	2008-12-23	$20,621
Total Itemized Transactions		$82,484
Total Non-Itemized Transactions		$4,235
Total of All Transactions		$86,719

Name and Address (A)

TMSTRS LU 63

845 OAK PARK RD
COVINA
CA
91724

Type or Classification (B)

Affiliate

Purpose (C)	Date (D)	Amount (E)
EXPENSE REIMB 6/27/07	2008-04-15	$5,522
R.ENRIQUEZ 2/2-6/27/08 SAL	2008-08-29	$27,938
OAK HARBOR FREIGHT LINES	2008-11-26	$105,000
R.ENRIQUEZ 9/27-10/31/08 SAL	2008-12-23	$5,375
Total Itemized Transactions		$143,835
Total Non-Itemized Transactions		$8,600
Total of All Transactions		$152,435

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 287 1452 N.4TH STREET SAN JOSE CA 95112-4778	B.BLANCHET 9/15/07-1/4/08 SAL	2008-02-13	$23,648
	B.BLANCHET 1/5-4/4/08 SAL	2008-05-02	$19,089
	B.BLANCHET 4/5-8/1/08 SAL	2008-09-11	$28,462
	Total Itemized Transactions		$71,199
Type or Classification (B)	Total Non-Itemized Transactions		$1,261
	Total of All Transactions		$72,460
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTELS YNKE T FT LAUDERDALE FL 33304-4204	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$23,254
Type or Classification (B)	**Total of All Transactions**		$23,254
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS CAPITAL WASHINGTON DC 20036	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,983
Type or Classification (B)	**Total of All Transactions**		$7,983
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR OMAHA NE 68110	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$11,013
Type or Classification (B)	**Total of All Transactions**		$11,013
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR LOUISVILLE KY 40209	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$8,756
Type or Classification (B)	**Total of All Transactions**		$8,756
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR PHOENIX AZ 85034	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,179
	Total of All Transactions		$6,179
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES BY HIL IRVING TX 75063-2305	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,615
	Total of All Transactions		$7,615
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR ST LOUIS MO 63134	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$13,143
	Total of All Transactions		$13,143
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRADEWINDS RESORTS ST PETE BEACH FL 33706	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$19,318
	Total of All Transactions		$19,318
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA DOWNTOWN SAINT LOUIS MO 63102	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,537
	Total of All Transactions		$6,537
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR KANSAS CITY MO 64153	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$36,382
	Total of All Transactions		$36,382
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN MEM/ SOUTHAVEN MS 38671	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$63,923
	Total of All Transactions		$63,923
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT A CAR BOISE ID 83705-5083	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$13,543
	Total of All Transactions		$13,543
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAFAYETTE PLAZA HOTEL MOBILE AL 36602	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$21,323
	Total of All Transactions		$21,323
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR DALLAS TX 75261	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$13,720
	Total of All Transactions		$13,720
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RADISSON FT WORTH NORT FT WORTH TX 76106	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$11,835
	Total of All Transactions		$11,835
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO MISSI SAN DIEGO CA 92108	08 ANNUAL CENTRAL REGION CON.	2008-03-14	$15,110
	C.BAILEY 2/27-2/28/08 ROOMS	2008-03-25	$62,213
	T.KEEGE 10/6-10/7/07 ROOM	2008-04-02	$6,071
	Total Itemized Transactions		$83,394
	Total Non-Itemized Transactions		$47,891
	Total of All Transactions		$131,285
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR ONTARIO CA 91761	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,155
	Total of All Transactions		$5,155
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR SAN JOSE CA 95110	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,991
	Total of All Transactions		$5,991
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES NEWARK CA 94560-5024	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$23,696
	Total of All Transactions		$23,696
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN BALTIMORE MD 21236-4967	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$20,386
	Total of All Transactions		$20,386
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS AIRPORT MIAMI FL 33126	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,704
	Total of All Transactions		$7,704
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS GAFFNEY SC 29341	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$16,003
	Total of All Transactions		$16,003
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTELS ATLA ATLANTA GA 30326	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,662
	Total of All Transactions		$6,662
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS OAKLAND CA 94621	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$29,576
	Total of All Transactions		$29,576
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGIN A 8773592474 CA 94010	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$8,562
	Total of All Transactions		$8,562
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRONTIER WASHINGTON DC 80249	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$12,688
	Total of All Transactions		$12,688
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEESON, TAYER & BODINE APC 1404 FRANKLIN STREET #500, OAKLAND CA 94612	LEGAL FEES - APR 08	2008-07-01	$6,617
	Total Itemized Transactions		$6,617
	Total Non-Itemized Transactions		$4,093
	Total of All Transactions		$10,710
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEVY RATNER, P.C. 80 EIGHTH AVENUE, 8TH FLOOR NEW YORK NY 10011-5126	LEGAL FEES - JUL-AUG 06	2008-02-15	$5,256
	Total Itemized Transactions		$5,256
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$5,256
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL TEDESCO LAW OFFICE OF M J TEDESCO, LAKE OSWEGO OR 97035	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$11,028
	Total of All Transactions		$11,028
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAYBRIDGE SUITES FAIRFIELD CA 94534	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,852
	Total of All Transactions		$6,852
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED CHICAGO IL 60666	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$90,954
	Total of All Transactions		$90,954
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES FAIRFIELD CA 94534	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$13,906
	Total of All Transactions		$13,906
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN RARI EDISON NJ 08837	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$10,385
	Total of All Transactions		$10,385
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN NEWBURGH NY 12550	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,189
	Total of All Transactions		$5,189
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES OMAHA OMAHA NE 68102	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$29,608
	Total of All Transactions		$29,608
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INNS NEWARK ELIZABETH NJ 07201	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$19,550
	Total of All Transactions		$19,550
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES- LEXIN LEXINGTON KY 40509	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$14,465
	Total of All Transactions		$14,465
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES SAN JOSE CA 95131	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$9,993
	Total of All Transactions		$9,993
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR DAYTON OH 45377	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,240
	Total of All Transactions		$6,240
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR ALLENTOWN PA 18109	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$13,894
	Total of All Transactions		$13,894
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY STES WALNUT CR WALNUT CREEK CA 94597	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,954
	Total of All Transactions		$5,954
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT A CAR PARKERSBURG WV 26101	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$12,030
	Total of All Transactions		$12,030
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS LO LONG ISLAND C NY 11101	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,273
	Total of All Transactions		$5,273
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INNS NEWARK NEWARK CA 94560	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,211
	Total of All Transactions		$7,211
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES 7078630300 CA 94534	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,688
	Total of All Transactions		$6,688
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR MOBILE AL 36608	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,405
	Total of All Transactions		$5,405
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHOENIX PARK HOTELS WASHINGTON DC 20001	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$10,485
	Total of All Transactions		$10,485
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR MODESTO CA 95356	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,947
	Total of All Transactions		$7,947
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES PORTLAN PORTLAND OR 97220	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$9,900
	Total of All Transactions		$9,900
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN LIVE LIVERMORE CA 94550	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$23,271
	Total of All Transactions		$23,271
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES EDGEW EDGEWATER NJ 07020	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,700
	Total of All Transactions		$6,700
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPM-KYMMENE, INC. 75 REMITTANCE DRIVE-STE 315 CHICAGO IL 60675-3150	MAGAZINE & NEWSLETTER PAPER	2008-02-27	$9,498
	MAGAZINE & NEWSLETTER PAPER	2008-03-06	$74,613
	MAGAZINE & NEWSLETTER PAPER	2008-03-12	$54,696
	MAGAZINE & NEWSLETTER PAPER	2008-05-29	$193,816
	MAGAZINE & NEWSLETTER PAPER	2008-06-06	$135,470
Type or Classification (B)	Total Itemized Transactions		$468,093
	Total Non-Itemized Transactions		$0
Paper Supplier	**Total of All Transactions**		$468,093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EASON ASSOC. INC. 1140 CONNECTICUT AVE, SUITE WASHINGTON DC 20036	JAN/FEB 08: DESIGN&PRODUCTION	2008-02-28	$8,426
	MAR/APR 08':DESIGN & PROD.	2008-04-17	$8,354
	MAY/JUN 08':DSGN & PRODUCTION	2008-05-27	$10,416
	DESIGN & PRODUCTION OF THE JUL	2008-09-12	$8,159
	SEP&OCT'08:DESIGN&PRODUCTION	2008-10-03	$7,453
Type or Classification (B)	NOV & DEC 08: DESIGN & PROD	2008-12-19	$8,994
	Total Itemized Transactions		$51,802
Consultant	Total Non-Itemized Transactions		$0
	Total of All Transactions		$51,802

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GCC/IBT LOCAL NO. 406-C 555 BROADHOLLOW RD, SUITE 1 MELVILLE NY 11747	FINANCIAL ASSISTANCE	2008-02-29	$25,000
	FINANCIAL ASSISTANCE	2008-05-02	$25,000
	FINANCIAL ASSISTANCE	2008-09-04	$25,000
	Total Itemized Transactions		$75,000
Type or Classification (B)	Total Non-Itemized Transactions		$0
	Total of All Transactions		$75,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GCC/IBT LOCAL UNION 527-S 715 VETERANS MEMORIAL HWY S MABLETON GA 30126	FINANCIAL ASSISTANCE	2008-02-29	$25,000
	FINANCIAL ASSISTANCE	2008-05-02	$25,000
	FINANCIAL ASSISTANCE	2008-09-04	$25,000
	Total Itemized Transactions		$75,000
Type or Classification (B)	Total Non-Itemized Transactions		$0
	Total of All Transactions		$75,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GCC/IBT DISTRICT COUNCIL NO. 3 2351 W MCMICKEN AVE CINCINNATI OH 45214	FINANCIAL ASSISTANCE	2008-02-29	$50,000
	FINANCIAL ASSISTANCE	2008-05-02	$50,000
	FINANCIAL ASSISTANCE	2008-09-04	$50,000
	Total Itemized Transactions		$150,000
Type or Classification (B)	Total Non-Itemized Transactions		$0
	Total of All Transactions		$150,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GCC/IBT LOCAL NO. 1-M 684 TRANSFER ROAD ST. PAUL MN 55114-1477	FINANCIAL ASSISTANCE	2008-02-29	$25,000
	FINANCIAL ASSISTANCE	2008-05-02	$25,000
	FINANCIAL ASSISTANCE	2008-09-04	$25,000
	Total Itemized Transactions		$75,000
Type or Classification (B)	Total Non-Itemized Transactions		$0
	Total of All Transactions		$75,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR AMERICA MEDIA LLC DBA AIR AMERICA RADIO, 641 NEW YORK NY 10011	1ST INSTLMNT:RADIO SPONSORSHIP	2008-03-03	$50,000
	2ND INSTLMNT:RADIO SPONSORSHIP	2008-07-08	$50,000
	3RD INSTLMNT:RADIO SPONSORSHIP	2008-09-26	$50,000
	Total Itemized Transactions		$150,000
Type or Classification (B)	Total Non-Itemized Transactions		$4,980
	Total of All Transactions		$154,980
Promotional Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN ON THE BAY 1355 N. HARBOR DRIVE SAN DIEGO CA 92101	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$8,843
Type or Classification (B)	**Total of All Transactions**		$8,843
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 445 P O BOX 2097 NEWBURGH NY 12550	R.MASON 6/16-8/1/08 SAL	2008-09-15	$7,101
	R.MASON 8/2-9/26/08 SAL	2008-10-29	$8,115
	R.MASON 9/29-10/31/08 SAL	2008-12-09	$5,072
	Total Itemized Transactions		$20,288
Type or Classification (B)	Total Non-Itemized Transactions		$4,236
	Total of All Transactions		$24,524
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANCES IRENE KIRK 434 CERROMAR LANE, #473 VENICE FL 34293	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$15,754
Type or Classification (B)	**Total of All Transactions**		$15,754
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN LOGAN 30 TORRINGTON SQUARE LONDON 00 00	FIRST STUDENT CAMPAIGN	2008-03-12	$8,227
	Total Itemized Transactions		$8,227
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$8,227
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZUBIE WEAR 1516 UNIVERSAL CITY BOULEVA UNIVERSAL CITY TX 78148	LONG SLEEVE (MEDIUM)	2008-07-07	$6,748
	SCHOOL BUS T-SHIRTS	2008-08-06	$6,451
	Total Itemized Transactions		$13,199
	Total Non-Itemized Transactions		$4,925
Type or Classification (B)	**Total of All Transactions**		$18,124
Promotional Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CAPITAL HILTON 1001 16TH STREET, NW WASHINGTON DC 20036	T.FRASCO:NMFA MTG;NO SHOW	2008-03-12	$29,620
	Total Itemized Transactions		$29,620
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$29,620
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA HOTELS 1177 AIRPORT BLVD BURLINGAME CA 94010	G.BASHEM;10/11-14/07;UAL MTG	2008-03-12	$6,543
	Total Itemized Transactions		$6,543
	Total Non-Itemized Transactions		$887
Type or Classification (B)	**Total of All Transactions**		$7,430
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DMT SERVICES, LLC DBA TELLBLAST, 8300 GREENSB MCLEAN VA 22102	FREIGHT RECORDING BLAST	2008-03-12	$5,328
	Total Itemized Transactions		$5,328
	Total Non-Itemized Transactions		$8,487
Type or Classification (B)	**Total of All Transactions**		$13,815
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATL ASSOCIATION OF POLICE ORG 317 SOUTH PATRICK STREET ALEXANDRIA VA 22314-3501	08': MEMBERSHIP DUES	2008-03-31	$10,700
	Total Itemized Transactions		$10,700
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$10,700
Worker Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSEPHINE J. O'BRIEN O'BRIEN COURT REPORTERS, 15 WESTMINSTER CA 92683	NATIONAL GRIEVANCE COMMITTEE	2008-04-10	$5,619
	Total Itemized Transactions		$5,619
	Total Non-Itemized Transactions		$6,621
Type or Classification (B)	**Total of All Transactions**		$12,240
Court Reporters			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSINESS TRAVEL COALITION, INC 214 GROUSE LANE, SUITE 210 RADNOR PA 19087	BTC MEMBERSHIP DEC 07	2008-03-14	$18,000
	FEB 08':BTC MEMBERSHIP	2008-03-26	$12,000
	MAR 08':BTC MEMBERSHIP	2008-04-14	$12,000
	APR 08': BTC MEMBERSHIP	2008-05-12	$12,000
	MAY 08': BTC MEMBERSHIP	2008-06-10	$12,000
	JUN 08':BTC MEMBERSHIP	2008-07-09	$12,000
Type or Classification (B)	Total Itemized Transactions		$138,000
Consultant	Total Non-Itemized Transactions		$0
	Total of All Transactions		$138,000

Purpose (C)	Date (D)	Amount (E)
JUL 08: BTC MEMBERSHIP	2008-08-21	$12,000
AUG 08: BTC MEMBERSHIP DUES	2008-09-18	$12,000
SEP 08: BTC MEMBERSHIP	2008-10-20	$12,000
OCT 08: BTC MEMBERSHIP	2008-11-24	$12,000
NOV 08: BTC MEMBERSHIP	2008-12-19	$12,000
Total Itemized Transactions		$138,000
Total Non-Itemized Transactions		$0
Total of All Transactions		$138,000

Name and Address (A)
TMSTRS L U 667 796 EAST BROOKS AVENUE MEMPHIS TN 38116
Type or Classification (B)
Affiliate

Purpose (C)	Date (D)	Amount (E)
FEDEX RALLY EXP 6/26/08	2008-06-20	$9,924
Total Itemized Transactions		$9,924
Total Non-Itemized Transactions		$0
Total of All Transactions		$9,924

Name and Address (A)
HAMPTON INN #5 LAWRENCE KS 66049
Type or Classification (B)
Hotel

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$7,162
Total of All Transactions		$7,162

Name and Address (A)
HOMEWOOD SUITES SEATTLE WA 98119
Type or Classification (B)
Hotel

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$8,068
Total of All Transactions		$8,068

Name and Address (A)
HOLIDAY INN EXPRESS OLDSMAR FL 34677
Type or Classification (B)
Hotel

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$5,339
Total of All Transactions		$5,339

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN OLDSMAR FL 34677	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$22,359
	Total of All Transactions		$22,359
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INNS TAMPA O OLDSMAR RI 34677	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$22,371
	Total of All Transactions		$22,371
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN JAX JACKSONVILLE FL 32207	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$57,104
	Total of All Transactions		$57,104
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN ROCKAWAY NJ 07861	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$9,221
	Total of All Transactions		$9,221
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR HOUSTON TX 77032	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,605
	Total of All Transactions		$7,605
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR DES MOINES IA 50321	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,477
	Total of All Transactions		$6,477
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN PHILADELPHIA PA 19107	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$13,705
	Total of All Transactions		$13,705
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INNS YOUNGST YOUNGSTOWN OH 44514	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$50,966
	Total of All Transactions		$50,966
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS YUMA AZ 85365	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$17,421
	Total of All Transactions		$17,421
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR N. BRUNSWICK NJ 08902	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$8,708
	Total of All Transactions		$8,708
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMFORT INN CRYSTAL LAKE IL 60014	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,691
	Total of All Transactions		$5,691
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPISTRANOS EL SEGUNDO EL SEGUNDO CA 90245	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$9,625
	Total of All Transactions		$9,625
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR SALINAS CA 93906	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,829
	Total of All Transactions		$5,829
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 238 5000 J STREET SW, P O BOX 9 CEDAR RAPIDS IA 52406	D.PHINNEY 7/28-8/31/07 SAL	2008-03-19	$5,279
	D.PHINNEY 9/1-9/28/07 SAL	2008-05-21	$18,487
	D.PHINNEY 12/29/07-1/25/08 SAL	2008-05-22	$18,901
	D.PHINNEY 4/26-5/30/08 SAL	2008-07-09	$6,045
	D.PHINNEY 5/31-6/27/08 SAL	2008-09-03	$9,937
Type or Classification (B)	D.PHINEY 7/26-8/29/08 SAL	2008-12-04	$11,179
	D.PHINNEY 9/27-10/31/08 SAL	2008-12-23	$6,211
Affiliate	Total Itemized Transactions		$76,039
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$76,039

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAAB & DENISON LLP 2777 N STEMMONS FREEWAY, SU DALLAS TX 75207-2284	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,069
	Total of All Transactions		$7,069
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CORPORATE LIBRARY 45 EXCHANGE STREET PORTLAND ME 04101	3/25/08-3/25/09:BRD ANLYST	2008-03-19	$18,000
	Total Itemized Transactions		$18,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$18,000
Subscrption Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ERICKSON & RIPPER 628 NORTH WASHINGTON ST. ALEXANDRIA VA 22314	10- 11x17 MATTING & FRAMING	2008-12-30	$5,070
	Total Itemized Transactions		$5,070
	Total Non-Itemized Transactions		$199
Type or Classification (B)	**Total of All Transactions**		$5,269
Printing Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONVIO, INC. 11400 BURNE RD. BLDG 5, SUI AUSTIN TX 78758	SERVICES FOR www.teamster.org	2008-03-19	$7,437
	SERVICES FOR www.teamster.org	2008-04-15	$7,483
	SERVICES FOR www.teamster.org	2008-07-18	$6,995
	SERVICES FOR www.teamster.org	2008-11-12	$7,085
	Total Itemized Transactions		$29,000
Type or Classification (B)	Total Non-Itemized Transactions		$300
Promotional Service	**Total of All Transactions**		$29,300

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KUSHNER KIPPELMAN & TAUB PLLC 28580 ORCHARD LAKE RD STE 2 FARMINGTON HILLS MI 48334	PROF FEES - APR-JUL 07	2008-03-19	$5,738
	Total Itemized Transactions		$5,738
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$5,738
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDTOWN PERSONNEL, INC. 900 7TH STREET, N.W., SUITE WASHINGTON DC 20001	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,473
Type or Classification (B)	**Total of All Transactions**		$7,473
Temporary Service Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATL AUTOMOBILE TRANSPORTERS 801 WEST BIG BEAVER ROAD, F TROY MI 48084	MTG EXPS NOV4-7 & NOV 28&29 07	2008-03-19	$5,757
	Total Itemized Transactions		$5,757
	Total Non-Itemized Transactions		$5,061
	Total of All Transactions		$10,818
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS SAN ANTONIO TX 78205	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,997
	Total of All Transactions		$5,997
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACME OYSTER HOUSE NEW NEW ORLEANS LA 70130	LEAFLETTING: SUGARLAND, TX	2008-12-04	$25,500
	Total Itemized Transactions		$25,500
	Total Non-Itemized Transactions		$30
	Total of All Transactions		$25,530
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN WASHINGTON WASHINGTON DC 20001	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,906
	Total of All Transactions		$6,906
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS LONG BEA LONG BEACH CA 90831-3100	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,758
	Total of All Transactions		$7,758
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAW OFFICE OF DAVID J HOFFA PLLC, 1100 CONN. AVE, NW, S WASHINGTON DC 20036	LEGAL FEES - MAR 08	2008-05-13	$5,081
	Total Itemized Transactions		$5,081
	Total Non-Itemized Transactions		$2,535
Type or Classification (B)	**Total of All Transactions**		$7,616
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO 30 PARK ROAD, SUITE 2 TINTON FALLS NJ 07724	CONSTRUC. LABOR REPORT	2008-03-26	$76,808
	CONST. LBR REPORT	2008-12-19	$28,115
	Total Itemized Transactions		$104,923
	Total Non-Itemized Transactions		$582
Type or Classification (B)	**Total of All Transactions**		$105,505
Subscription Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT PEREIDA 228 KNAPP PLACE GREENPORT NY 11944	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$8,500
Type or Classification (B)	**Total of All Transactions**		$8,500
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPARKS PERSONNEL SERVICES, INC P.O. BOX 631620 BALTIMORE MD 21263-1620	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$14,956
Type or Classification (B)	**Total of All Transactions**		$14,956
Temporary Service Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STRIKING PICTURES, INC. 556 BROOKSIDE DRIVE EUGENE OR 97405	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,875
Type or Classification (B)	**Total of All Transactions**		$5,875
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 542 4666 MISSION GORGE PLACE SAN DIEGO CA 92120-4173	BURTON 1/30-2/29/08 SALARY	2008-04-03	$8,022
	J.SIEVERS 3/1-3/28/08 SAL	2008-04-17	$6,976
	T.BURTON 3/29-4/25/08 SAL	2008-05-16	$6,976
	T.BURTON 4/26-5/2/08 SAL	2008-06-27	$5,232
	J.SIEVERS 7/26-8/29/08 SAL	2008-10-16	$5,072
Type or Classification (B)	J.SIEVERS 9/27-10/31/08 SAL	2008-12-18	$9,130
	Total Itemized Transactions		$41,408
Affiliate	Total Non-Itemized Transactions		$12,030
	Total of All Transactions		$53,438

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC. P.O. BOX 2365 GREATER ATLANTIC BANK RESTON VA 20195	DEC 07':PROF SVCS; UPS NEGOT.	2008-04-03	$11,135
	Total Itemized Transactions		$11,135
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$11,135
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 959 520 E. 34TH AVENUE, SUITE 1 ANCHORAGE AK 99503	J.BICKFORD 8/9/07-2/2/08	2008-06-02	$38,270
	Total Itemized Transactions		$38,270
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$38,270
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 665 295 89TH St., SUITE 306 DALY CITY CA 94015	S.DELACRUZ 7/27-8/2/08 SAL	2008-09-26	$6,211
	Total Itemized Transactions		$6,211
	Total Non-Itemized Transactions		$31,053
Type or Classification (B)	**Total of All Transactions**		$37,264
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHINA LABOR WATCH 14725 38TH AVE, APT F-11 FLUSHING NY 11354	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,200
Type or Classification (B)	**Total of All Transactions**		$5,200
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE STATE DIGITAL,LLC 734 15TH STREET, NW, SUITE WASHINGTON DC 20005	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$13,000
	Total of All Transactions		$13,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPRESSIONS SPECIALTY ADVERTISING, 8914 S. TELEGR TAYLOR MI 48180	SCHOOL BUS TEES M	2008-04-30	$16,338
	SCHLBUS WRKER UNITED SHIRT L	2008-05-22	$16,856
	OFP T SHIRTS-292 L AND 400 XL	2008-06-03	$7,737
	OFP BLACK TEE SHIRTS L	2008-06-06	$8,954
	VOYAGE JACKET W/ LOGO SIZE SM	2008-12-19	$13,388
Type or Classification (B)	Total Itemized Transactions		$63,273
	Total Non-Itemized Transactions		$9,088
Promotional Service	**Total of All Transactions**		$72,361

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON YANKEE TRADER HOTEL 321 N.FT.LAUDERDALE BEACH B FT.LAUDERDALE FL 33304	1/6-1/11/08 UPS QTR MTG	2008-04-08	$11,468
	Total Itemized Transactions		$11,468
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$11,468
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EKTRON, INC. 542 AMHERST STREET NASHUA NH 03063	1YR MAINT.RNWL-NET SERVER	2008-04-10	$10,341
	Total Itemized Transactions		$10,341
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$10,341
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LIAISON CAPITOL HILL 415 NEW JERSEY AVENUE NW WASHINGTON DC 20001	TMSTR UPS FREIGHT MEETING	2008-04-25	$8,540
	Total Itemized Transactions		$8,540
	Total Non-Itemized Transactions		$17,385
	Total of All Transactions		$25,925
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROMETHEUS LABOR COMM, INC. 10 KANE BROTHERS CIRCLE WESTFIELD MA 01085	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,431
	Total of All Transactions		$6,431
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE 8005382583 CT 06820	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$20,701
	Total of All Transactions		$20,701
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIRTRANAI WASHINGTON DC 32822-5114	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$13,239
	Total of All Transactions		$13,239
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIDO BEACH RES00000109 SARASOTA FL 34236	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$9,039
	Total of All Transactions		$9,039
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT FTLAUD NORTH FT LAUDERDALE FL 33309	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,166
	Total of All Transactions		$5,166
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA/SIX CONTI TAMPA FL 33610	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$9,832
	Total of All Transactions		$9,832
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT A CAR SPOKANE WA 99219	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$17,718
	Total of All Transactions		$17,718
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY JACKSONV JACKSONVILLE FL 32202	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$23,944
	Total of All Transactions		$23,944
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS HT MEMPHIS TN 38118	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,582
	Total of All Transactions		$6,582
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES AUDUBO AUDUBON PA 19403	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,440
	Total of All Transactions		$6,440
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN NAPLES#120 NAPLES FL 34103	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,167
	Total of All Transactions		$5,167
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MGM GRAND FRONT DESK DETROIT MI 48226	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,394
	Total of All Transactions		$7,394
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR SAN ANTONIO TX 78216	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$10,498
	Total of All Transactions		$10,498
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON EMBASSY ROW WASHINGTON DC 20036	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,747
	Total of All Transactions		$5,747
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES 9519 EL SEGUNDO CA 90245-2623	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$105,911
	Total of All Transactions		$105,911
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES O OMAHA NE 68102	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,178
	Total of All Transactions		$6,178
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR MILWAUKEE WI 53207	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,014
	Total of All Transactions		$7,014
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES 957 OVERLAND PARK KS 66212-1817	MEETING HOTEL ROOMS	2008-11-24	$6,474
	Total Itemized Transactions		$6,474
	Total Non-Itemized Transactions		$35,489
	Total of All Transactions		$41,963
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES 9434 BRIDGETON MO 63044-2739	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$17,055
	Total of All Transactions		$17,055
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALFRED SALAZAR 9572 CAMERON STREET RANCHO CUCAMONGA CA 91730	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,107
	Total of All Transactions		$5,107
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRADEWINDS ISLAND GRAND RESORT 5500 GULF BLVD. ST.PETE BEACH FL 33706	2008 PSD CONF 4/18-4/24/08	2008-06-09	$53,015
	Total Itemized Transactions		$53,015
	Total Non-Itemized Transactions		$1,122
	Total of All Transactions		$54,137
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU483 225 N. 16TH STREET, SUITE 1 BOISE ID 83702	LEGAL FEE REIM 12/21-1/21/08	2008-05-01	$8,146
	LEGAL REIM 1/22-2/19/08	2008-06-03	$5,418
	Total Itemized Transactions		$13,564
	Total Non-Itemized Transactions		$2,686
	Total of All Transactions		$16,250
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE OMNI SHOREHAM HOTEL ATTN: J PICKETT, ACCOUNTING WASHINGTON DC 20008	AIRCRAFT SUMMIT 2/11/08	2008-05-05	$11,846
	Total Itemized Transactions		$11,846
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$11,846
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UC REGENTS 675 S. PARK VIEW ST. LOS ANGELES CA 90057	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,000
	Total of All Transactions		$6,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAYNARD CONSULTING SVCS, INC. 2404 WILSHIRE BLVD, SUITE 5 LOS ANGELES CA 90057	MAR-APR 08': PROF SVCS	2008-05-16	$22,665
	Total Itemized Transactions		$22,665
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$22,665
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KINGSTON PLANTATION MYRTLE BEACH SC 20572	MEETING HOTEL ROOMS	2008-06-13	$6,322
	Total Itemized Transactions		$6,322
	Total Non-Itemized Transactions		$3,350
Type or Classification (B)	**Total of All Transactions**		$9,672
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTEL - CAR CARSON CA 90745	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$14,523
Type or Classification (B)	**Total of All Transactions**		$14,523
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES 9529 DEERFIELD FL 33441-5134	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$8,586
Type or Classification (B)	**Total of All Transactions**		$8,586
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRICK H. HARDIN PATRICK HARDIN ATTY & ARBIT KNOXVILLE TN 37996-1810	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$9,825
Type or Classification (B)	**Total of All Transactions**		$9,825
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INNS GATEWAY NEPTUNE NJ 07753	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$15,703
Type or Classification (B)	**Total of All Transactions**		$15,703
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INNS ATLANTI SOMERS POINT NJ 08244	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,884
	Total of All Transactions		$5,884
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR RICHMOND VA 23250	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,920
	Total of All Transactions		$6,920
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HTL AIRPORT SEATTLE WA 98188	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$29,143
	Total of All Transactions		$29,143
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN FT WASHINGTON PA 19034	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$15,198
	Total of All Transactions		$15,198
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN KINGSTON KINGSTON NY 12401	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,317
	Total of All Transactions		$5,317
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COACH USA-LOS ANGELES LONG BEACH CA 90805	COACH USA-LOS ANGELES	2008-05-20	$11,820
	Total Itemized Transactions		$11,820
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$11,820
Transportation Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES OVERLAND PARK KS 66212	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$12,297
Type or Classification (B)	**Total of All Transactions**		$12,297
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR SAVANNAH GA 31404	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$18,201
Type or Classification (B)	**Total of All Transactions**		$18,201
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 418 104 E CENTER ST NUTLEY NJ 07110	FINANCIAL ASSISTANCE	2008-06-02	$14,000
	FINANCIAL ASSISTANCE	2008-06-02	$51,875
	Total Itemized Transactions		$65,875
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$65,875
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERZFELD & PIOTROWSKI P. O. BOX 2864 BOISE ID 83701	12/21/07-1/18/08 USFOODSVC RC	2008-02-08	$19,866
	Total Itemized Transactions		$19,866
	Total Non-Itemized Transactions		$4,527
Type or Classification (B)	**Total of All Transactions**		$24,393
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TWU OF AMERICA - LOCAL 502 215 RICHMOND STREET EL SEGUNDO CA 90245	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$9,240
	Total of All Transactions		$9,240
Type or Classification (B)			
Landlord			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VISUALSCIENCES, INC. P.O. BOX 122232 DEPT. 892232 DALLAS TX 75312-2232	SEARCH ENGINE	2008-06-10	$8,800
	Total Itemized Transactions		$8,800
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$8,800
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILCA AFL-CIO/CLC, 815 16TH STREE WASHINGTON DC 20006	2008 ILCA MEMBERSHIP RENEWAL -	2008-06-11	$7,300
	Total Itemized Transactions		$7,300
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$7,300
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIRSIGN AERIAL ADVERTISING 26741 PORTOLA PKWY, SUITE 1 FOOTHILL RANCH CA 92610-1763	GENERATED AERIAL BILLBOARD	2008-06-11	$7,200
	Total Itemized Transactions		$7,200
	Total Non-Itemized Transactions		$3,150
	Total of All Transactions		$10,350
Type or Classification (B)			
Promotional Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY JACKSONVILLE RIVERFRONT, P.O.BOX 934627 ATLANTA GA 31193-4627	MEETING HOTEL ROOMS	2008-06-11	$113,712
	Total Itemized Transactions		$113,712
	Total Non-Itemized Transactions		$565
	Total of All Transactions		$114,277
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN PROVIDENCE PROVIDENCE RI 02903	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,220
	Total of All Transactions		$5,220
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON NATIONAL ARLN ARLINGTON VA 22204-4520	5/15-6/3/08 NAT'L NEGOTIATIONS	2008-08-07	$8,312
	Total Itemized Transactions		$8,312
	Total Non-Itemized Transactions		$8,716
	Total of All Transactions		$17,028
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN PORT PORTLAND OR 97220	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$10,711
	Total of All Transactions		$10,711
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN DALYS RESTAURANT OLIVE BRANCH MS 38654	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$8,422
	Total of All Transactions		$8,422
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN VALENCIA CA 91355	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,384
	Total of All Transactions		$5,384
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS 6830CRUMP OLIVE BRANCH MS 38654	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$25,886
	Total of All Transactions		$25,886
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INNS ANNAPOLIS MD 21401	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$15,793
	Total of All Transactions		$15,793
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN JOLIET I-5 JOLIET IL 60431	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$19,187
	Total of All Transactions		$19,187
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN FORT FORT WORTH TX 76137	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$8,885
	Total of All Transactions		$8,885
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN-EXPRESS FT. WORTH TX 76131	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$12,087
	Total of All Transactions		$12,087
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES HOTEL MECHANICSBURG PA 17055	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$13,111
	Total of All Transactions		$13,111
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INNS-LITTLE N.LITTLE ROCK AR 72117	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,459
	Total of All Transactions		$5,459
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOWNEPLACE SUITES POCA POCATELLO ID 83201	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,069
	Total of All Transactions		$5,069
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES ARLING ARLINGTON TX 76011	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,825
	Total of All Transactions		$5,825
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKERS INDEPENDENT NEWS 520 UNIVERSITY AVENUE, STE MADISON WI 53703	CONTRIBUTION-2008	2008-06-25	$15,000
	Total Itemized Transactions		$15,000
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$15,000
Type or Classification (B)			
Promotional Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILSON CENTER FOR PUBLIC RESEARCH, INC, 8240 PROFESS LANDOVER MD 20785	UNITED AIRLINES MECHANICS COMP	2008-07-01	$9,920
	Total Itemized Transactions		$9,920
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$9,920
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WOLFE RESEARCH, LLC 708 THIRD AVENUE, 6TH FLOOR NEW YORK NY 10017	RESEARCH SVCS-6/30/08-6/30/09	2008-07-01	$12,000
	Total Itemized Transactions		$12,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$12,000
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLASSIC SPECIALTIES INC 2517 HWY 35 BLDG E STE 103 MANASQUAN NJ 08736	NATL FREIGHT DIV LAPEL PINS W/	2008-07-02	$7,327
	Total Itemized Transactions		$7,327
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$7,327
Promotional Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOTENET SOLUTIONS, INC. 1420 K STREET, NW, SUITE 20 WASHINGTON DC 20005	ONE-YEAR GENERAL LICENSE RENEW	2008-07-03	$7,495
	Total Itemized Transactions		$7,495
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$7,495
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN JOSEPH GOGLIA 73 AUBURN STREET SAUGUS MA 01906	TRAIN AVIATION MECH.& AIRCRAF	2008-07-10	$8,717
	Total Itemized Transactions		$8,717
	Total Non-Itemized Transactions		$3,382
Type or Classification (B)	**Total of All Transactions**		$12,099
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIGUEL DE GRANDY, P.A. 800 DOUGLAS ROAD STE#850 CORAL GABLES FL 33134	LEGAL FEE - COLLIER SCH BD	2008-07-14	$6,000
	Total Itemized Transactions		$6,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$6,000
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH BAY DESIGN 642 N. AVALON BLVD WILMINGTON CA 90744	TEAM PORT SHIRTS	2008-07-15	$10,250
	XL-T-SHIRTS OAKLAND ORGANIZE	2008-09-12	$7,117
	Total Itemized Transactions		$17,367
	Total Non-Itemized Transactions		$3,674
Type or Classification (B)	**Total of All Transactions**		$21,041
Promotional Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 174 14675 INTERURBAN AVE. S.,, TUKWILA WA 98168-4614	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,226
Type or Classification (B)	**Total of All Transactions**		$7,226
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OAKLAND AUDIO-VISUAL SVC, INC. 2453 VERNA COURT SAN LEANDRO CA 94577	AUDIO/PORT RALLY	2008-07-17	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$5,000
Equipment Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRAK TELEPHONE SALE 8008727245 DC 92506	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,735
Type or Classification (B)	**Total of All Transactions**		$5,735
Railway			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT 337U3 MEMPHIS MEMPHIS TN 38103	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$77,123
	Total of All Transactions		$77,123
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT HOTELS CHICAGO CHICAGO IL 60601	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$10,194
	Total of All Transactions		$10,194
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLARION LONG ISLAND CI LONG ISLAND NY 11101	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$11,929
	Total of All Transactions		$11,929
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS HO INDEPENDENCE MO 64057	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,713
	Total of All Transactions		$5,713
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR HUNTINGTON WV 25704	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,033
	Total of All Transactions		$5,033
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN LOMBARD 12 LOMBARD IL 60148	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,101
	Total of All Transactions		$5,101
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS SP SPRING HILL FL 34606	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$17,485
	Total of All Transactions		$17,485
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTELS BERKELEY CA 94710	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$36,826
	Total of All Transactions		$36,826
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINGHILL SUITES HOBB HOUSTON TX 77061	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,669
	Total of All Transactions		$5,669
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES BETHLE BETHLEHEM PA 18017	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$32,208
	Total of All Transactions		$32,208
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS GLENCARBON IL 62034	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$13,928
	Total of All Transactions		$13,928
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INNS PRNC-SB MONMOUTH JUNC NJ 08852	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$38,665
	Total of All Transactions		$38,665
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERITEL INN-HOMEWOOD BOISE ID 83709	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$24,029
	Total of All Transactions		$24,029
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR CHARLESTON SC 29418	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,513
	Total of All Transactions		$6,513
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN CANTON CANTON MS 39046	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$24,683
	Total of All Transactions		$24,683
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN KENNEWICK WA 99336	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$25,131
	Total of All Transactions		$25,131
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD STES LOUISVIL LOUISVILLE KY 40223	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$15,948
	Total of All Transactions		$15,948
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORUM CHERRY CREEK, LLC C/O CORUM REAL ESTATE GROUP DENVER CO 80246	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,498
	Total of All Transactions		$5,498
Type or Classification (B)			
Landlord			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN DIPLOMAT RESORT & SPA 3555 SOUTH OCEAN DRIVE HOLLYWOOD FL 33019	MEETING HOTEL ROOMS	2008-12-04	$7,343
	Total Itemized Transactions		$7,343
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$7,343
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON FISHERMANS WF SAN FRANCISCO CA 94133	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$12,426
	Total of All Transactions		$12,426
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT ATLANTIC CITY NJ 08401	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$9,139
	Total of All Transactions		$9,139
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMAS J. PILACEK & ASSOCIATES 5844 RED BUG LAKE ROAD WINTER SPRINGS FL 32708	LEGAL FEES - JUN 08	2008-12-19	$5,627
	Total Itemized Transactions		$5,627
	Total Non-Itemized Transactions		$2,779
	Total of All Transactions		$8,406
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JULIE R. DAVIS 256 GUERRERO STREET SAN FRANCISCO CA 94103	6/18-7/28/08 J.DAVIS-PROF. SVC	2008-08-18	$15,250
	Total Itemized Transactions		$15,250
	Total Non-Itemized Transactions		$2,959
	Total of All Transactions		$18,209
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON LAX LOS ANGELES CA 90045	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$8,149
	Total of All Transactions		$8,149
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES 9514 LOMBARD IL 60148-5614	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$56,676
	Total of All Transactions		$56,676
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES MKCAP KANSAS CITY MO 64153-2368	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$20,605
	Total of All Transactions		$20,605
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES SANTA ANA CA 92705-5615	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$33,465
	Total of All Transactions		$33,465
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN SOUTHAVE SOUTHAVEN MS 38671	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$16,159
	Total of All Transactions		$16,159
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN METAIRIE METAIRIE LA 70002-6030	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$15,070
	Total of All Transactions		$15,070
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT- HOUSTON TX 77017	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$18,762
	Total of All Transactions		$18,762
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN VICTORVILLE CA 92395	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,405
	Total of All Transactions		$5,405
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HITON GRDEN INN ED 032 EDISON NJ 08837	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,206
	Total of All Transactions		$6,206
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INNS SADDLE SADDLE RIVER NJ 07458	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$35,526
	Total of All Transactions		$35,526
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN OAKL SAN LEANDRO CA 94579	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,670
	Total of All Transactions		$5,670
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOSSIL CREEK HAMPTON I FORT WORTH TX 76137	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,696
	Total of All Transactions		$6,696
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROADRIDGE ICS, INC. C/O: BANK OF AMERICA, LB 23 RIDGEFIELD PARK NJ 07660	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,210
	Total of All Transactions		$5,210
Type or Classification (B)			
Promotional Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 554 4349 SOUTH 90TH STREET OMAHA NE 68127	C.WILLIAMSON 7/13-8/16/08 SAL	2008-09-26	$5,072
	C.WILLIAMSON 8/17-9/20/08 SAL	2008-11-18	$5,072
	C.WILLIAMSON 9/21-10/25/08 SAL	2008-11-26	$5,072
	Total Itemized Transactions		$15,216
Type or Classification (B)	Total Non-Itemized Transactions		$4,666
	Total of All Transactions		$19,882
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY CHICAGO P.O BOX 2667 CAROL STREAM IL 60132-2667	5/2-6/11/08 UPS QUARTERLY MTG	2008-09-11	$18,045
	Total Itemized Transactions		$18,045
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$18,045
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOTERLINK DATA SYSTEMS INC. 1 BALA AVENUE, SUITE 305 BALA CYNWYD PA 19004	ON-AIR SPONSORSHIP AGMT WITH "	2008-09-11	$75,000
	Total Itemized Transactions		$75,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$75,000
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAMS & CONNOLLY LLP 725 TWELFTH STREET, N.W. WASHINGTON DC 20005-5901	LEGAL FEES - MAR 08	2008-09-11	$78,583
	AUG-08 LEGAL FEES	2008-12-15	$10,119
	SEP-08 LEGAL FEES	2008-12-23	$7,235
	Total Itemized Transactions		$95,937
Type or Classification (B)	Total Non-Itemized Transactions		$4,528
	Total of All Transactions		$100,465
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAYBRIDGE SUITES AURORA IL 60504	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$19,523
	Total of All Transactions		$19,523
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN ALTN ALLENTOWN PA 18109	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,221
	Total of All Transactions		$7,221
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR ATLANTA GA 30303	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$12,439
	Total of All Transactions		$12,439
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS ALGONQUIN IL 60102	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$20,465
	Total of All Transactions		$20,465
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE ROSEMEAD HO ROSEMEAD CA 91770-4303	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,422
	Total of All Transactions		$7,422
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INNS WILMGTN NEWARK DE 19702	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$15,834
	Total of All Transactions		$15,834
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEST WESTERN GRAPEVINE SUNNYSIDE WA 98944	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,331
	Total of All Transactions		$6,331
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON EAST POINT AIR EAST POINT GA 30337	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$23,124
	Total of All Transactions		$23,124
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON NETHERLAND FD CINCINNATI OH 45202	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$13,400
	Total of All Transactions		$13,400
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CLEVELAND S. F& INDEPENDENCE TX 44131	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$10,386
	Total of All Transactions		$10,386
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR PORTLAND OR 97218	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,291
	Total of All Transactions		$5,291
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEMPHIS MARRIOTT DOWNTOWN 1965 MARRIOTT DR. LOUISVILLE TN 37777	6/24-27/08: ORG CONF.	2008-09-18	$104,053
	Total Itemized Transactions		$104,053
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$104,053
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILL PRESS PARTNERS, LLC 217 - 8TH STREET S.E. WASHINGTON DC 20003	FALL & WINTER '08: SPONSORSHIP	2008-09-23	$50,000
	Total Itemized Transactions		$50,000
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$50,000
Type or Classification (B)			
Promotional Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLERGY & LAITY UNITED FOR ECONOMIC JUSTICE, 464 LUCAS LOS ANGELES CA 90017	JUL-SEP 08: PROF SVCS	2008-09-26	$6,000
	OCT '08-JAN '09: PROF SVCS	2008-12-22	$8,000
	Total Itemized Transactions		$14,000
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$14,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL 1021 ACCOUNTS RECEIVABLE, 447 - OAKLAND CA 94609	FEB 08 - JUL 08 - OAKLAND, CA	2008-10-08	$20,250
	Total Itemized Transactions		$20,250
	Total Non-Itemized Transactions		$8,250
	Total of All Transactions		$28,500
Type or Classification (B)			
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 783 7711 BEULAH CHURCH RD LOUISVILLE KY 40228	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,301
	Total of All Transactions		$7,301
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER, P.L.L.C. 805 FIFTEENTH ST, N.W. WASHINGTON DC 20005-2207	LEGAL FEES - JUN 08	2008-10-21	$75,911
	Total Itemized Transactions		$75,911
	Total Non-Itemized Transactions		$2,465
	Total of All Transactions		$78,376
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INNS ATL CTY EGGHARBORTWNS NJ 08234	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$12,606
	Total of All Transactions		$12,606
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AM TRUCKING ASSOCIATIO 8002825463 VA 22203	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,200
	Total of All Transactions		$5,200
Type or Classification (B)			
Promotional Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES CINCIN SHARONVILLE OH 45241	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$12,923
	Total of All Transactions		$12,923
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS BYRON GA 31008	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$9,938
	Total of All Transactions		$9,938
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 948 1933 WEST CALDWELL, SUITE 7 VISALIA CA 93277	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$18,206
	Total of All Transactions		$18,206
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR INNOVATIONS LLC 110 BRASSY COURT ALPHARETTA GA 30022	9/18-9/30/08 PROF SVC	2008-10-31	$6,098
	OCT-08, PROF SVC	2008-12-19	$8,131
	Total Itemized Transactions		$14,229
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$14,229
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMAS REUTERS P.O.BOX 5136 CAROL STREAM IL 60197-5136	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,288
	Total of All Transactions		$7,288
Type or Classification (B)			
Computer Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON OAKLAND AIRPORT , 1 HEGENBERGER ROAD OAKLAND CA 94621	7/21-7/23/08 PORT SUMMIT MTG	2008-11-07	$19,895
	Total Itemized Transactions		$19,895
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$19,895
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CLUB AT HAMMOCK BE PALM COAST FL 32137	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,639
	Total of All Transactions		$5,639
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTEL GRAND GRAND JCT CO 81506-3906	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,691
	Total of All Transactions		$6,691
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN ST LOUIS S ST LOUIS MO 63088	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,349
	Total of All Transactions		$5,349
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES 9528 BATON ROUGE LA 70808-3327	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,375
	Total of All Transactions		$5,375
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMFORT INN&STES-RSVLL RUSSELLVILLE AR 72802	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,275
	Total of All Transactions		$7,275
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES GERMANTOWN TN 38138-1718	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,320
	Total of All Transactions		$7,320
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES FAIRBORN OH 45324-6262	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,870
	Total of All Transactions		$6,870
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS INDIANAPOLIS IN 46237	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,209
	Total of All Transactions		$6,209
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERFAITH WORKER JUSTICE 1020 W. BRYN MAWR, 4TH FLOO CHICAGO IL 60660	2 INTERNS STIPEND & ADMIN FEES	2008-12-04	$10,000
	Total Itemized Transactions		$10,000
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$10,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY MISSIONBAY DEPT. 0826 LOS ANGELES CA 90084-0826	NATIONAL UPS GRIEVANCE CMMTT	2008-12-19	$24,496
	Total Itemized Transactions		$24,496
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$24,496
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALBERTINE ENTERPRISES, INC. 655 15TH ST, NW., METRO SQU WASHINGTON DC 20005	10/7-11/7/08: PROF SVCS	2008-12-22	$25,000
	Total Itemized Transactions		$25,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$25,000
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DATA BASE PRODUCTS, INC. 12770 COIT ROAD, SUITE 1218 DALLAS TX 75251	YRLY SUBSCRIP- FORM 41	2008-12-23	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$5,000
Computer Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAWTON & CATES SC 10 E DOTY, STE 400 MADISON WI 53703	LEGAL FEES SEP 08	2008-12-30	$10,629
	Total Itemized Transactions		$10,629
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$10,629
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LE CENTRE SHERATON MONTREAL 1201 BOULEVARD, RENE-LEVESQ MONTREAL 00 00	2007 LAWYERS CONFERENCE	2008-01-23	$51,577
	Total Itemized Transactions		$51,577
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$51,577
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PIRC LIMITED 40 ADLER STREET, 4TH FLOOR LONDON 00 00	MAR - JULY 07 PROF SVCS	2008-01-14	$9,888
	Total Itemized Transactions		$9,888
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$9,888
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABAR HUTTON MEDIA 6190 GROVEDALE CT., SUITE 2 ALEXANDRIA VA 22310	ADVERSTING:FIRE MARY PETERS	2008-01-28	$24,787
	MOBILE&STANDING BULLETIN BRD	2008-05-29	$14,525
	RADIO AD:6/3-10/08COLLIER CNTY	2008-06-02	$8,360
	COLLIER COUNTY SCHOOL RADIO AD	2008-06-11	$7,140
	Total Itemized Transactions		$54,812
	Total Non-Itemized Transactions		$3,027
Type or Classification (B)	**Total of All Transactions**		$57,839
Promotional Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 2000 US BANK, 1550 EAST 79TH STR CITY OF BLOOMINGTON MN 55425	OFFICE & ADMINISTRATION	2008-03-04	$7,600
	OFFICE & ADMINISTRATION	2008-04-07	$10,000
	Total Itemized Transactions		$17,600
	Total Non-Itemized Transactions		$5,000
Type or Classification (B)	**Total of All Transactions**		$22,600
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDY GILCHRIST 4 HIGH MEADOW PLACE CHERTSEY 00 00	NOV 07' PROF SVCS	2008-01-15	$8,682
	Total Itemized Transactions		$8,682
	Total Non-Itemized Transactions		$7,996
Type or Classification (B)	**Total of All Transactions**		$16,678
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CFMEU MINING & ENERGY DIVISION 1/365 SUSSEX ST. SYDNEY 00 00	INT'L MARITIME & MINING CONF.	2008-03-19	$14,000
	Total Itemized Transactions		$14,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$14,000
Training & Seminars			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PETER RASMUSSEN PRAESTEHAVEN 43, 8210 ARHUS 00 00	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$13,000
Type or Classification (B)	**Total of All Transactions**		$13,000
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFREY L. RAFFO TWERSKUHLE 1, 44149 DORTMUND 00 00	OCT-DEC 07: PROF SVCS	2008-12-01	$11,964
	JAN-MAR 08: PROF SVCS	2008-12-11	$21,647
	Total Itemized Transactions		$33,611
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$33,611
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION TRAVEL MASTERCARD P.O. BOX 88000 BALTIMORE MD 21297-1529	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$20,590
Type or Classification (B)	**Total of All Transactions**		$20,590
Credit Card Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA QUINTA INNS AND SUITES 6801 TOWER ROAD DENVER CO 80349	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$10,182
Type or Classification (B)	**Total of All Transactions**		$10,182
Hotel			

Form LM-2 (Revised 2003)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$49,821
	Total of All Transactions		$49,821
Type or Classification (B)			
Postal Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 299 2741 TRUMBULL AVENUE DETROIT MI 48216	D.SCALF 10/27-11/30/07 SAL	2008-01-17	$6,847
	D.SCALF 12/1/7-1/4/8 SAL	2008-02-05	$6,847
	D.SCALF 1/5-2/1/08 SAL	2008-02-28	$5,477
	D.SCALF JAN 08 CAR ALLW	2008-03-19	$6,150
	D.SCALF 3/1-3/28/08 SAL	2008-04-17	$6,116
Type or Classification (B)	D.SCALF 3/29-5/2/08 SAL	2008-05-16	$8,359
	D.SCALF 5/3-6/6/08 SAL	2008-07-14	$8,036
Affiliate	D.SCALF 6/7-7/18/08 SAL	2008-08-27	$9,829
	D.SCALF 7/19-8/29/08 SAL	2008-09-26	$9,829
	D.SCALF 8/30-9/26/08 SAL	2008-10-23	$7,804
	A.HINOJOSA 9/27-10/3/08 SAL	2008-12-09	$19,636
	Total Itemized Transactions		$94,930
	Total Non-Itemized Transactions		$8,791
	Total of All Transactions		$103,721

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 DALLAS TX 75312-1124	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,638
	Total of All Transactions		$5,638
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC PO BOX 758708 BALTIMORE MD 21275	MATERIALS & PRINTING	2008-01-14	$9,044
	MATERIALS & PRINTING	2008-01-25	$9,873
	MATERIALS & PRINTING	2008-01-28	$13,637
	MATERIALS & PRINTING	2008-02-21	$6,636
	MATERIALS & PRINTING	2008-03-25	$8,438
Type or Classification (B)	MATERIALS & PRINTING	2008-04-07	$12,811
	MATERIALS & PRINTING	2008-04-10	$20,066
Printing Service	MATERIALS & PRINTING	2008-04-14	$10,407
	Total Itemized Transactions		$256,781
	Total Non-Itemized Transactions		$32,807
	Total of All Transactions		$289,588

Purpose (C)	Date (D)	Amount (E)
MATERIALS & PRINTING	2008-04-15	$5,596
MATERIALS & PRINTING	2008-05-01	$9,263
MATERIALS & PRINTING	2008-05-21	$9,058
MATERIALS & PRINTING	2008-05-28	$8,703
MATERIALS & PRINTING	2008-06-04	$25,461
MATERIALS & PRINTING	2008-06-06	$7,157
MATERIALS & PRINTING	2008-07-02	$8,515
MATERIALS & PRINTING	2008-07-22	$10,750
MATERIALS & PRINTING	2008-09-19	$7,319
MATERIALS & PRINTING	2008-11-12	$8,756
MATERIALS & PRINTING	2008-11-18	$12,804
MATERIALS & PRINTING	2008-11-26	$33,080
MATERIALS & PRINTING	2008-12-30	$19,407
Total Itemized Transactions		$256,781
Total Non-Itemized Transactions		$32,807
Total of All Transactions		$289,588

Name and Address (A)
UNION MARKETING IDEAS, INC 300 NW 70TH AVENUE, SUITE 1 PLANTATION FL 33317
Type or Classification (B)
Promotional Supplies

Purpose (C)	Date (D)	Amount (E)
BUMPER STICKERS	2008-10-27	$8,558
Total Itemized Transactions		$8,558
Total Non-Itemized Transactions		$2,126
Total of All Transactions		$10,684

Name and Address (A)
TMSTRS L U 20 435 SOUTH HAWLEY STREET TOLEDO OH 43609
Type or Classification (B)
Affiliate

Purpose (C)	Date (D)	Amount (E)
J.WILLIAMS 9/8-11/7/08 SAL	2008-12-30	$26,573
Total Itemized Transactions		$26,573
Total Non-Itemized Transactions		$4,376
Total of All Transactions		$30,949

Name and Address (A)
TEAMSTERS LOCAL 391 P.O.BOX 35405 GREENSBORO NC 27425-5405
Type or Classification (B)
Affiliate

Purpose (C)	Date (D)	Amount (E)
G.CARDWELL 10/18-11/5/08 SAL	2008-12-08	$28,835
Total Itemized Transactions		$28,835
Total Non-Itemized Transactions		$4,049
Total of All Transactions		$32,884

Name and Address (A)

Purpose (C)	Date (D)	Amount (E)
MEETING HOTEL ROOMS	2008-12-04	$28,731
Total Itemized Transactions		$28,731

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLY'S LAS VEGAS 3655 SOUTH LAS VEGAS BLVD LAS VEGAS NV 89109	Total Non-Itemized Transactions		$6,409
Type or Classification (B)	**Total of All Transactions**		$35,140
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELL MARKETING. L.P. PO BOX 643561 C/O DELL USA L.P. PITTSBURGH PA 15264-3561	OPTIPLEX 330 MINITOWER, CORE 2	2008-03-17	$7,889
	OPTIPLEX 330 MINITOWER,CORE 2	2008-05-07	$8,867
	Total Itemized Transactions		$16,756
	Total Non-Itemized Transactions		$10,103
Type or Classification (B)	**Total of All Transactions**		$26,859
Computer Supplies/Equipment			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES P.O. BOX 2840 OMAHA NE 68103-2840	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$15,357
Type or Classification (B)	**Total of All Transactions**		$15,357
Telecommunications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LRCS INC., (LRA Consulting) DBA THE TARPINIAN GROUP, 1 NEW YORK NY 10004	MAR 08, PROF SVC	2008-05-15	$5,250
	MAY-08, PROF SVC	2008-07-22	$9,041
	PROF SVC	2008-09-30	$6,750
	Total Itemized Transactions		$21,041
	Total Non-Itemized Transactions		$11,788
Type or Classification (B)	**Total of All Transactions**		$32,829
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 25 544 MAIN STREET BOSTON MA 02129-1113	A.SANTOSUOSSO 4/7-4/11/08 SAL	2008-07-09	$5,766
	Total Itemized Transactions		$5,766
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$5,766
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		$0

TMSTRS LU 41

4501 EMANUEL CLEAVER II BLV
KANSAS CITY
MO
64130

Type or Classification (B)

Affiliate

Purpose (C)	Date (D)	Amount (E)
Total Non-Itemized Transactions		$8,965
Total of All Transactions		$8,965

Name and Address (A)

TMSTRS L U 79

5818 E. MLK JR. BLVD
TAMPA
FL
33619

Type or Classification (B)

Affiliate

Purpose (C)	Date (D)	Amount (E)
K.WILLIAMS 9/2-11/4/08 SAL	2008-12-19	$17,741
Total Itemized Transactions		$17,741
Total Non-Itemized Transactions		$0
Total of All Transactions		$17,741

Name and Address (A)

TEAMSTERS LU 120

9422 ULYSSES ST NE
BLAINE
MN
55434

Type or Classification (B)

Affiliate

Purpose (C)	Date (D)	Amount (E)
SULLIVAN 9/11-9/26/08 SAL	2008-12-09	$7,869
P.SLATTERY 9/30-10/24/08 SAL	2008-12-30	$5,599
Total Itemized Transactions		$13,468
Total Non-Itemized Transactions		$0
Total of All Transactions		$13,468

Name and Address (A)

TMSTRS L U 245

1850 E. DIVISION
SPRINGFIELD
MO
65803

Type or Classification (B)

Affiliate

Purpose (C)	Date (D)	Amount (E)
B.EMORY 9/27-11/7/08 SAL	2008-12-30	$7,219
Total Itemized Transactions		$7,219
Total Non-Itemized Transactions		$4,953
Total of All Transactions		$12,172

Name and Address (A)

TMSTRS L U 631

700 N LAMB BLVD
LAS VEGAS
NV
89110-0000

Type or Classification (B)

Affiliate

Purpose (C)	Date (D)	Amount (E)
D.MCNAMEE 9/2-9/26/08 SAL	2008-12-04	$5,088
Total Itemized Transactions		$5,088
Total Non-Itemized Transactions		$1,222
Total of All Transactions		$6,310

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 639 3100 AMES PLACE N E WASHINGTON DC 20018	Total Itemized Transactions		$84,795
	Total Non-Itemized Transactions		$433
	Total of All Transactions		$85,228
Type or Classification (B)	J.BARNES 9/29-11/30/07 SALARY	2008-01-14	$6,469
Affiliate	J.BARNES 11/3-11/30/07 SAL	2008-01-18	$6,017
	J.BARNES 12/1/07-1/4/08 SAL	2008-02-05	$7,310
	J.BARNES 1/5-2/1/08	2008-03-13	$6,017
	J. BARNES 2/2-2/29/08 SALARY	2008-04-04	$6,017
	J.BARNES 5/3-5/30/08 SAL	2008-07-02	$5,969
	J.BARNES 3/29/5/2/08 SAL	2008-07-03	$7,268
	J.BARNES 3/29/5/2/08 SAL	2008-07-03	$5,814
	J.BARNES 6/2-6/27/08 SAL	2008-08-07	$6,186
	J.BARNES 6/28-8/1/08 SAL	2008-09-11	$7,678
	J.BARNES 8/2-8/29/08 SAL	2008-10-16	$6,186
	J.BARNES 9/1-9/26/08 SAL	2008-12-04	$6,186
	J.BARNES 9/27-10/28/08 SAL	2008-12-19	$7,678

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 745 1007 JONELLE STREET DALLAS TX 75217	G.TATUM 5/3-5/30/08 SAL	2008-06-27	$5,175
	G.TATUM 5/314-6/27/08 SAL	2008-07-18	$5,175
	G.TATUM 6/28-7/25/08	2008-08-27	$5,175
	G.TATUM 7/26-8/29/08 SAL	2008-09-26	$6,469
	TATUM 8/30-9/26/08 SAL	2008-11-07	$5,175
Type or Classification (B)	G.TATUM 9/27-10/31/08 SAL	2008-12-04	$6,469
Affiliate	Total Itemized Transactions		$33,638
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$33,638

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 776 2552 JEFFERSON STREET HARRISBURG PA 17110-2519	L.DEPEW 11/2-11/22/08 VAC	2008-12-23	$5,283
	Total Itemized Transactions		$5,283
	Total Non-Itemized Transactions		$4,026
Type or Classification (B)	**Total of All Transactions**		$9,309
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELITEPERSONNEL 3 BETHESDA METRO CENTER, #5 BETHESDA MD 20814	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$10,950
Type or Classification (B)	**Total of All Transactions**		$10,950
Temporary Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 703 300 S ASHLAND AVE CHICAGO IL 60607	M MARTINEZ 6/16-10/12/07SALARY	2008-01-09	$20,248
	M MARTINEZ 10/27-11/30/07 SAL	2008-01-25	$7,422
	M.MARTINEZ 12/1-12/28/07 SAL	2008-02-05	$5,937
	M.MARTINEZ 12/29/07-1/25/08	2008-03-13	$5,937
	M.MARTINEZ 1/26-2/29/08 SAL	2008-04-24	$7,422
Type or Classification (B)	M.MARTINEZ 3/1-3/28/08 SAL	2008-04-25	$6,747
	M.MARTINEZ 3/29-4/25/08 SAL	2008-05-15	$6,747
Affiliate	LAMY 2/16-2/29/08 SAL	2008-06-27	$7,011
	M MARTINEZ 4/26-5/30/08 SAL	2008-07-01	$6,101
	M.MARTINEZ 5/31-6/27/08 +INCDL	2008-07-18	$6,029
	A.LAMY 6/1-6/30/08 SAL	2008-08-18	$5,609
	M.MARTINEZ 6/28-7/25/08 SAL	2008-08-27	$6,029
	M.MARTINEZ 12/29	2008-09-12	$5,175
	A.LAMY 7/1-7/31/08 SAL	2008-10-16	$11,217
	M.MARTINEZ 7/26-8/29/08 SAL	2008-11-18	$7,537
	M.MARTINEZ 8/30-9/26/08 SAL	2008-11-18	$6,029
	A.LAWY 9/1-9/30/08 SAL	2008-11-26	$5,609
	M.MARTINEZ 9/27-10/31/08 SAL	2008-12-09	$7,268
	Total Itemized Transactions		$134,074
	Total Non-Itemized Transactions		$597
	Total of All Transactions		$134,671

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 795 4921 CESSNA STREET WICHITA KS 67210	F.HARMS 12/1-12/31/07 SAL	2008-01-17	$4,582
	F.HARMS 1/1-1/31/08 SAL	2008-03-12	$6,432
	F. HARMS 2/1-2/29/08 SALARY	2008-04-04	$6,532
	F.HARMS 3/1-3/31/08 SAL	2008-04-24	$6,532
	F.HARMS 4/1-4/30/08 SAL	2008-05-15	$6,532
Type or Classification (B)	F.HARMS 5/1-5/31/08 SAL	2008-06-27	$6,532
	F.HARMS 6/1-6/30/08 SAL	2008-07-15	$6,532
Affiliate	F.HARMS 7/1-7/31/08 SAL	2008-08-27	$6,532
	F.HARMS 8/1-8/31/08 SAL	2008-09-26	$6,532
	F.HARMS 9/1-9/30/08 SAL	2008-11-04	$6,532
	F.HARMS 10/-10/31/08 SAL	2008-12-09	$6,299
	F. HARMS 11/1-11/30/08 SAL	2008-12-09	$6,532
	F.HARMS 10/1-10/31	2008-12-15	$6,299
	Total Itemized Transactions		$82,400
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$82,400

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC 18600 W. TEN MILE RD., SUIT SOUTHFIELD MI 48075	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,000
	Total of All Transactions		$6,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001	MEETING HOTEL ROOMS	2008-11-10	$160,072
	MEETING HOTEL ROOMS	2008-11-21	$160,072
	Total Itemized Transactions		$320,144
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$320,144
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON GATEWAY SUITES CHICAGO O'HARE, 6501 NORTH ROSEMONT IL 60018	MEETING HOTEL ROOMS	2008-10-01	$6,187
	Total Itemized Transactions		$6,187
	Total Non-Itemized Transactions		$18
Type or Classification (B)	**Total of All Transactions**		$6,205
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC. 10104 SENATE DRIVE, SUITE 2 LANHAM MD 20706	INSURANCE RENEWAL7/9/08-7/9/09	2008-07-15	$21,727
	Total Itemized Transactions		$21,727
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$21,727
Insurance Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STONES' PHONES, INC. 41-750 RANCHO LAS PALMAS DR RANCHO MIRAGE CA 92270	ROBO CALLS	2008-09-04	$11,160
	ROBO CALLS	2008-09-26	$10,088
	ROBO CALLS	2008-11-12	$14,434
	ROBO CALLS	2008-12-05	$11,216
	Total Itemized Transactions		$46,898
	Total Non-Itemized Transactions		$11,705
Type or Classification (B)	**Total of All Transactions**		$58,603
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 827598 PHILADELPHIA PA 19182-7598	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,240
Type or Classification (B)	**Total of All Transactions**		$6,240
Equipment Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 71 P O BOX 560248 CHARLOTTE NC 28256	C.AIKEN 9/29-11/4/08 SAL	2008-12-30	$6,173
	Total Itemized Transactions		$6,173
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$6,173
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 28 14675 INTERURBAN AVE. SOUTH TUKWILA WA 98168	J.GASCA 9/10-9/30/07 SAL	2008-01-14	$10,627
	J.GASCA 11/1-11/30/07 SAL	2008-02-07	$15,189
	J.GASCA 1/1-1/31/08 SAL	2008-03-13	$6,897
	J.GASCA 2/1-2/29/08 SAL	2008-03-25	$6,897
	PORTER 3/1-3/31/08 SAL	2008-04-28	$6,820
Type or Classification (B)	J.GASCA 4/1-4/30/08 SAL	2008-06-06	$6,820
	L.WOLD 5/1-5/31/08 SAL	2008-07-09	$6,820
Affiliate	J.GASCA 6/1-6/30/08 SAL	2008-07-31	$6,820
	J.GASCA 7/1-7/31/08 SAL	2008-08-27	$6,820
	J.GASCA 8/1-8/31/08 SAL	2008-10-03	$6,820
	J.GASCA 9/1-9/30/08 SAL	2008-11-26	$6,846
	Total Itemized Transactions		$87,376
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$87,376

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE TO WIN 1900 L STREET N.W., SUITE 9 WASHINGTON DC 20036	EXPENSE REIMBURSEMENT	2008-05-16	$43,869
	EXPENSE REIMBURSEMENT	2008-06-09	$36,713
	EXPENSE REIMBURSEMENT	2008-06-20	$5,000
	EXPENSE REIMBURSEMENT	2008-07-01	$15,373
	Total Itemized Transactions		$100,955
Type or Classification (B)	Total Non-Itemized Transactions		$321
	Total of All Transactions		$101,276
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANON FINANCIAL SERVICES INC. PO BOX 4004 CAROL STREAM IL 60197-4004	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,413
	Total of All Transactions		$6,413
Type or Classification (B)			
Equipment Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDOFF INCORPORATED PO BOX 842808 KANSAS CITY	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,862
	Total of All Transactions		$6,862

MO 64184-2808	
Type or Classification (B)	
Office Supplies	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 455 10 LAKESIDE LANE, SUITE 3-A DENVER CO 80212	CONTRIBUTION	2008-01-15	$200,000
	Total Itemized Transactions		$200,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$200,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 295 33 W HAWTHORNE AVE., SUITE VALLEY STREAM NY 11580	K CURRIE 10/27-11/30/07 SALARY	2008-01-15	$7,375
	K.CURRIE 12/1-12/28/07 SAL	2008-02-05	$6,081
	K.CURRIE 12/29/07-1/25/08 SAL	2008-02-26	$6,081
	K.CURRIES 1/26-2/29/08 SAL	2008-03-19	$7,375
	K.CURRIE 3/1-3/28/08 SAL	2008-04-17	$6,047
Type or Classification (B)	K.CURRIE 3/29-4/25/08 SAL	2008-05-15	$6,221
	K.CURRIE 4/26-5/30/08 SAL	2008-06-27	$7,718
Affiliate	K.CURRIE 5/31-6/27/08 SAL	2008-07-31	$6,221
	K.CURRIE 6/28-7/25/08 SAL	2008-08-27	$6,221
	K.CURRIE 7/26-8/29/08 SAL	2008-09-26	$7,718
	K.CURRIE 8/30-9/26/08 SAL	2008-11-18	$6,221
	K.CURRIE 9/27-10/31/08 SAL	2008-12-09	$7,718
	Total Itemized Transactions		$80,997
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$80,997

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER 21 WEST MAIN STREET MOUNT MORRIS IL 61054	TMSTR MAG JAN/FEB 07	2008-01-16	$15,793
	TMSTR MAG MAR/APR 08	2008-03-10	$15,588
	TMSTR MAG MAY/JUN 08	2008-05-06	$15,980
	TMSTR MAG JUL/AUG 08	2008-07-14	$16,132
	TMSTR MAG SEP/OCT 08	2008-09-08	$16,128
Type or Classification (B)	NOV/DEC 08 TMSTR MAG	2008-10-16	$16,574
	Total Itemized Transactions		$96,195
Postal Service	Total Non-Itemized Transactions		$0
	Total of All Transactions		$96,195

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADVERTISING NOVELTY CO., INC. 8120 WOODMONT AVENUE, SUITE BETHESDA MD 20814-2761	PINS, MEMBER CARDS	2008-03-25	$38,358
	PINS, MEMBER CARDS	2008-09-26	$39,936
	PINS, MEMBER CARDS	2008-10-31	$7,285
	PINS, MEMBER CARDS	2008-12-04	$7,276
	Total Itemized Transactions		$107,398
Type or Classification (B)	Total Non-Itemized Transactions		$0
	Total of All Transactions		$107,398

Promotional Supplies	Purpose (C)	Date (D)	Amount (E)
	DRIVE LAPEL PINS	2008-12-19	$14,543
	Total Itemized Transactions		$107,398
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$107,398

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANZALONE LISZT RESEARCH, INC. 260 COMMERCE STREET, 4TH FL MONTGOMERY AL 36104	TMSTRS NATIONWIDE PH SRVY	2008-03-19	$13,648
	FEB 08':NATIONWIDE TRACK	2008-04-17	$29,718
	SURVEY	2008-09-12	$15,423
	SURVEY	2008-09-30	$6,480
	SURVEY	2008-09-30	$5,768
Type or Classification (B)	Total Itemized Transactions		$71,037
	Total Non-Itemized Transactions		$0
Consultant	**Total of All Transactions**		$71,037

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 512 1210 LANE AVENUE, NORTH JACKSONVILLE FL 32254	C.TILLMAN 10/25-11/14/08 SAL	2008-12-23	$5,338
	Total Itemized Transactions		$5,338
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$5,338
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 522 1308 PIERCE STREET RAHWAY NJ 07065	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,349
Type or Classification (B)	**Total of All Transactions**		$5,349
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 528 2540 LAKEWOOD AVENUE S W ATLANTA GA 30315	M.MORGAN 9/2-10/17/08 SAL	2008-12-30	$7,158
	Total Itemized Transactions		$7,158
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$7,158
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL E MATHIS THE MATHIS GROUP, 923 FIFTE WASHINGTON	Total Itemized Transactions		$100,000
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$100,000

DC
20005

Type or Classification (B): Consultant

Purpose (C)	Date (D)	Amount (E)
PROF FEES - DEC 07	2008-01-17	$10,000
PROF SVCS JANUARY 2008	2008-03-19	$10,000
PROF SVCS FEB 08	2008-03-27	$10,000
MAR 08': RETAINTER FEE	2008-05-12	$10,000
APR 08': RETAINER FEE	2008-05-27	$10,000
MAY 08': RETAINER FEE	2008-06-30	$10,000
JUNE '08 RETAINER FEE	2008-07-18	$10,000
JUL'08 :RETAINER FEE	2008-09-11	$10,000
AUG'08 RETAINER FEE	2008-09-19	$10,000
SEP 08: PROF SVCS	2008-11-07	$10,000
Total Itemized Transactions		$100,000
Total Non-Itemized Transactions		$0
Total of All Transactions		$100,000

Name and Address (A):
TEAMSTERS LOCAL 396

880 OAK PARK ROAD, SUITE 20
COVINA
CA
91724

Type or Classification (B): Affiliate

Purpose (C)	Date (D)	Amount (E)
J.CHAVEZ 8/5-11/9/07 SAL	2008-01-18	$8,052
DRIVE CAMPAIGN T-SHIRTS	2008-01-25	$5,251
Total Itemized Transactions		$13,303
Total Non-Itemized Transactions		$2,752
Total of All Transactions		$16,055

Name and Address (A):
STATE NET

2101 K STREET
SACRAMENTO
CA
95816-4920

Type or Classification (B): Consultant

Purpose (C)	Date (D)	Amount (E)
2008 SVS FEES - RESEARCH DBASE	2008-01-18	$24,948
Total Itemized Transactions		$24,948
Total Non-Itemized Transactions		$1,800
Total of All Transactions		$26,748

Name and Address (A):
U.S. POST MASTER

CURSEEN/MORRIS P&DC, 900 BR
WASHINGTON
DC
20066-7204

Type or Classification (B): Postal Service

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$15,217
Total of All Transactions		$15,217

Name and Address (A):
YOST GOLD CONSULTING INC.

701 PENNSYLVANIA AVE N.W.,
WASHINGTON
DC
20004

Purpose (C)	Date (D)	Amount (E)
MAY 08 PROF SVC	2008-07-15	$8,125
JUN 08 PROF SVC	2008-07-15	$9,750
Total Itemized Transactions		$95,875
Total Non-Itemized Transactions		$3,250
Total of All Transactions		$99,125

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Consultant	JUL 08 PROF SVC	2008-07-30	$13,000
	AUG 08 PROF SVC	2008-09-16	$13,000
	SEP 08 PROF SVCS	2008-10-31	$13,000
	OCT 08 PROF SVCS	2008-11-26	$13,000
	NOV 08 PROF SVCS	2008-12-19	$13,000
	DEC 08 PROF SVCS	2008-12-30	$13,000
	Total Itemized Transactions		$95,875
	Total Non-Itemized Transactions		$3,250
	Total of All Transactions		$99,125

Name and Address (A)
HILTON HOTELS RESORT SCOTTSDALE AZ 85250
Type or Classification (B)
Hotel

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$13,981
Total of All Transactions		$13,981

Name and Address (A)
HOLIDAY INN STOCKTON STOCKTON CA 92270
Type or Classification (B)
Hotel

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$7,838
Total of All Transactions		$7,838

Name and Address (A)
NATIONAL DEMOCRATIC CL WASHINGTON DC 20001
Type or Classification (B)
Professional Organization

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$12,677
Total of All Transactions		$12,677

Name and Address (A)
EMBASSY SUITES TAMPA 6 TAMPA FL 33619
Type or Classification (B)
Hotel

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$5,225
Total of All Transactions		$5,225

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWES 8004359792 TX 75312-1124	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$45,712
	Total of All Transactions		$45,712
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WOODS AT BLUE HERON PI GALLOWAY TOW NJ 07065	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$30,076
	Total of All Transactions		$30,076
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES TUKWILA WA 98168	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,565
	Total of All Transactions		$6,565
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN WASHINGTON DC 74063	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$50,556
	Total of All Transactions		$50,556
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED WASHINGTON DC 60007	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$8,322
	Total of All Transactions		$8,322
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USAIRWAY WASHINGTON DC 85034	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$65,673
	Total of All Transactions		$65,673
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NWA AIR WASHINGTON DC 55111-3027	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$30,880
	Total of All Transactions		$30,880
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA WASHINGTON DC 30320	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$31,390
	Total of All Transactions		$31,390
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTINENTAL WASHINGTON DC 77002	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,290
	Total of All Transactions		$6,290
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA A WASHINGTON DC 98168-0900	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,931
	Total of All Transactions		$5,931
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL HILL STAY WASHINGTON DC 20002-5908	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$26,910
	Total of All Transactions		$26,910
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR CHICAGO IL 60638	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,696
	Total of All Transactions		$6,696
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REPLICOPY 3361 BOYINGTON DRIVE, SUITE CARROLLTON TX 75006	DVD REPLICATION OBAMA KIT FOR	2008-11-18	$25,850
	Total Itemized Transactions		$25,850
	Total Non-Itemized Transactions		$893
	Total of All Transactions		$26,743
Type or Classification (B)			
Copy Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINT NEXTEL 12510 PROSPERITY DRIVE, SUI SILVER SPRING MD 20904-1640	CELL PHONE SERVICE	2008-03-17	$5,080
	CELL PHONE SERVICE	2008-06-17	$5,243
	CELL PHONE SERVICE	2008-07-25	$5,891
	CELL PHONE SERVICE	2008-08-14	$5,761
	CELL PHONE SERVICE	2008-09-24	$5,663
	CELL PHONE SERVICE	2008-10-16	$5,407
	CELL PHONE SERVICE	2008-12-19	$5,434
Type or Classification (B)			
Telecommunications	Total Itemized Transactions		$38,479
	Total Non-Itemized Transactions		$22,939
	Total of All Transactions		$61,418

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 104 1450 SO. 27TH AVENUE PHOENIX AZ 85009	O.SOTELO 9/29-12/28/07 SAL	2008-02-20	$19,537
	O.SOTELO 12/29/07-4/26/08 SAL	2008-06-12	$25,612
	O.SOTELO 4/27-9/27/08 SAL	2008-10-31	$33,845
	Total Itemized Transactions		$78,994
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$78,994
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERITEL CORPORATION 207 PERRY PARKWAY GAITHERSBURG MD 20877	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,613
	Total of All Transactions		$5,613
Type or Classification (B)			
Printing Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEYER ASSOCIATES, INC. 14 NORTH SEVENTH AVENUE ST CLOUD MN 56303	PHONE SURVEYS	2008-01-29	$8,840
	PHONE SURVEYS	2008-07-15	$6,133
	PHONE SURVEYS	2008-07-21	$10,605
	PHONE SURVEYS	2008-10-01	$34,222
	PHONE SURVEYS	2008-11-07	$33,152
Type or Classification (B)	PHONE SURVEYS	2008-11-12	$21,841
	PHONE SURVEYS	2008-12-23	$8,426
Consultant	Total Itemized Transactions		$123,219
	Total Non-Itemized Transactions		$2,555
	Total of All Transactions		$125,774

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRAND LAW GROUP, P. C. 923 15TH STREET, N.W. WASHINGTON DC 20005	LEGAL FEES - OCT 07	2008-02-06	$10,038
	LEGAL FEES - DEC 07	2008-02-15	$23,540
	LEGAL FEES - JAN 08	2008-03-19	$10,030
	LEGAL FEES - FEB 08	2008-04-17	$10,018
	LEGAL FEES - MAR 08	2008-06-11	$20,051
Type or Classification (B)	LEGAL FEES - MAY 08	2008-07-16	$10,075
	LEGAL FEES - JUN 08	2008-08-15	$10,055
Law Firm	LEGAL FEES - JUL 2008	2008-10-21	$10,021
	LEGAL FEES AUG 08	2008-12-08	$10,073
	LEGAL FEES SEP 08	2008-12-15	$10,065
	Total Itemized Transactions		$123,966
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$123,966

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHESAPEAKE ENTERPRISES, INC. 1215 NINETEENTH ST., NW, 3R WASHINGTON DC 20036	DEC 07': RETAINER	2008-02-11	$10,000
	JAN 08': RETAINER FEE	2008-03-19	$10,000
	FEB 08': RETAINER FEE	2008-03-26	$10,000
	MAR 08' RETAINER FEE	2008-05-06	$10,000
	APRIL 08 RETAINER	2008-06-03	$10,000
Type or Classification (B)	MAY 08': RETAINER FEE	2008-07-18	$20,000
	Total Itemized Transactions		$70,000
Consultant	Total Non-Itemized Transactions		$0
	Total of All Transactions		$70,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOCUS INC PO BOX 17482 BALTIMORE MD 21297-1482	ADD HOSTING 11/08-10/09	2008-12-15	$85,760
	Total Itemized Transactions		$85,760
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$85,760
Computer Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ.COM 1255 22ND STREET, NW WASHINGTON DC 20037	12/28/07-12/28/08:WEB RNWL	2008-02-12	$17,840
	Total Itemized Transactions		$17,840
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$17,840
Subscription Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 63 845 OAK PARK RD COVINA CA 91724	R.ALMAREZ 8/20-12/14/07 SAL	2008-02-13	$8,279
	Total Itemized Transactions		$8,279
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$8,279
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DONALD SCALF 73414 CHURCH STREET ARMADA MI 48005	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$8,252
Type or Classification (B)	**Total of All Transactions**		$8,252
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN FT LAUDERD HOLLYWOOD FL 33020	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,232
Type or Classification (B)	**Total of All Transactions**		$6,232
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN MEM/ SOUTHAVEN MS 38671	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,295
	Total of All Transactions		$6,295
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARTLEY M. O'HARA P.C. 1875 EYE STREET, NW, SUITE WASHINGTON DC 20006	DEC 07': PROF SVCS	2008-02-14	$7,500
	JAN 08': PROF SVCS	2008-03-19	$7,500
	FEB 08': PROF SVCS	2008-04-16	$7,500
	MAR 08': PROF SVCS	2008-05-27	$15,000
	MAY 08': PROF SVCS	2008-07-01	$7,500
Type or Classification (B)	JUN 08: PROF SVCS	2008-08-06	$7,500
	JULY'08: PROF SVCS	2008-09-11	$7,500
Law Firm	AUG'08: PROF SVCS	2008-10-31	$7,500
	SEP 08: PROF SVCS	2008-12-23	$7,500
	Total Itemized Transactions		$75,000
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$75,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN COLLEGE PARK GA 30337	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$8,063
	Total of All Transactions		$8,063
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA COUNTY FEDERATION OF LABOR 2130 W. JAMES M. WOOD BLVD. LOS ANGELES CA 90006	CONTRIBUTION	2008-02-29	$60,000
	Total Itemized Transactions		$60,000
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$60,000
Type or Classification (B)			
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DMT SERVICES, LLC DBA TELLBLAST, 8300 GREENSB MCLEAN VA 22102	BLAST NAME: LU 631	2008-10-14	$7,492
	Total Itemized Transactions		$7,492
	Total Non-Itemized Transactions		$3,240
	Total of All Transactions		$10,732

Type or Classification (B)
Consultant

Name and Address (A)
SHERATON SUITES PIA PHILADELPHIA PA 19153-3226
Type or Classification (B)
Hotel

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$6,750
Total of All Transactions		$6,750

Name and Address (A)
HOLIDAY INN OVERLAND P OVERLAND PARK KS 66214
Type or Classification (B)
Hotel

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$7,690
Total of All Transactions		$7,690

Name and Address (A)
MIDTOWN PERSONNEL, INC. 900 7TH STREET, N.W., SUITE WASHINGTON DC 20001
Type or Classification (B)
Temporary Services

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$14,293
Total of All Transactions		$14,293

Name and Address (A)
NOVAK FRANCELLA LLC TWO BALA PLAZA, SUITE 501 BALA CYNWYD PA 19004
Type or Classification (B)
Accountung firm

Purpose (C)	Date (D)	Amount (E)
07' Y/E AUDIT OF F/S	2008-05-22	$5,381
'07 Y/E AUDIT OF F/S	2008-10-03	$10,944
Total Itemized Transactions		$16,325
Total Non-Itemized Transactions		$0
Total of All Transactions		$16,325

Name and Address (A)
EBSCO 30 PARK ROAD, SUITE 2 TINTON FALLS NJ 07724
Type or Classification (B)

Purpose (C)	Date (D)	Amount (E)
CONG. STAFF DIRECTORY	2008-03-26	$10,664
Total Itemized Transactions		$10,664
Total Non-Itemized Transactions		$4,192
Total of All Transactions		$14,856

Subscription Service	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 122 348 D STREET BOSTON MA 02127-1225	T.DUNN SAL ADVANCE	2008-04-07	$9,100
	T.DUNN 6/28-7/4/08 SAL	2008-08-27	$6,029
	T.DUNN 7/26-8/1/08 SAL	2008-09-26	$6,029
	T.DUNN 8/23-9/19/08 SAL	2008-10-31	$6,029
	C.CECERE 9/2-9/26/08 SAL	2008-12-04	$19,044
Type or Classification (B)	T.DUNN 9/20-10/31/08 SAL	2008-12-23	$9,044
	Total Itemized Transactions		$55,275
Affiliate	Total Non-Itemized Transactions		$18,088
	Total of All Transactions		$73,363

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPRESSIONS SPECIALTY ADVERTISING, 8914 S. TELEGR TAYLOR MI 48180	SMALL - X-LARGE SKY BLUE OXFOR	2008-09-09	$5,140
	Total Itemized Transactions		$5,140
	Total Non-Itemized Transactions		$5,770
Type or Classification (B)	**Total of All Transactions**		$10,910
Promotional Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS BACK BAY BOSTON MA 02115	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,123
Type or Classification (B)	**Total of All Transactions**		$5,123
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROSSMAN MARKETING GROUP 30 COBBLE HILL RD SOMERVILLE MA 02143	TEAMSTERS FOR CHANGE T SHIRTS	2008-04-30	$6,175
	Total Itemized Transactions		$6,175
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$6,175
Promotional Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUCK SAFETY COALITION 2020 14TH STREET, N, SUITE ARLINGTON VA 22201	CONTRIBUTION	2008-05-06	$6,500
	Total Itemized Transactions		$6,500
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$6,500

Issue Advocacy Organization	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS MERRIVILL MERRIVILLE IN 40410	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,998
	Total of All Transactions		$7,998
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS HOTELS NEW ORLEA NEW ORLEANS LA 70130	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,736
	Total of All Transactions		$6,736
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS MR MERRIVILLE IN 46410	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,030
	Total of All Transactions		$7,030
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENTERPRISE RENT-A-CAR HUTCHINSON KS 67201	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$9,248
	Total of All Transactions		$9,248
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS VOL. IN POLITICS TEAMSTERS JOINT COUNCIL 25, CHICAGO IL 60612	LEGISLATIVE RECEPTION REIM	2008-06-17	$11,640
	Total Itemized Transactions		$11,640
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$11,640
Type or Classification (B)			
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LCLAA 888 16TH STREET NW, 4TH FLO WASHINGTON DC 20006	CONTRIBUTION	2008-10-20	$15,000
	Total Itemized Transactions		$15,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$15,000
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 507 5425 WARNER ROAD, UNIT 7 CLEVELAND OH 44125	R.TRAPPE 5/1-5/31/08 SAL	2008-07-15	$5,597
	B.TRAPPE 6/1-6/30/08 SAL	2008-10-16	$5,831
	B.TRAPPE 8/1-8/31/08 SAL	2008-10-28	$12,588
	TRAPPE 9/1-9/30/08 SAL	2008-11-18	$5,956
	Total Itemized Transactions		$29,972
Type or Classification (B)	Total Non-Itemized Transactions		$4,481
Affiliate	**Total of All Transactions**		$34,453

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONG. BLACK CAUCUS INSTITUTE 227 MASSACHUSETTS AVE, NE, WASHINGTON DC 20002	8/14-17/08 CONF. SILVER SPNSR	2008-07-18	$5,000
	INAUGURAL EVENT	2008-12-23	$5,000
	Total Itemized Transactions		$10,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$10,000
Civic Betterment Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 107 2845 SOUTHHAMPTON ROAD PHILADELPHIA PA 19154	E.SLATER 9/1-11/7/08 SAL	2008-12-18	$12,728
	Total Itemized Transactions		$12,728
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$12,728
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLE TREE RICHMOND A SANDSTON VA 23150	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,743
Type or Classification (B)	**Total of All Transactions**		$5,743
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STROTHER-DUPPT-STROTHER DBA: NEXT NOW, 9919 MERIDEN POTOMAC MD 20854	SHRTCODE AQU & SFTWRE CREAT.	2008-08-20	$9,500
	Total Itemized Transactions		$9,500
	Total Non-Itemized Transactions		$2,500
Type or Classification (B)	**Total of All Transactions**		$12,000
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENVER 2008 CONVENTION PLANNING COMMITTEE, 1391 SP DENVER CO 80204	CONTRIBUTION	2008-08-25	$250,000
	Total Itemized Transactions		$250,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$250,000
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT FILM FUND 1230 31st STREET, NW, SUITE WASHINGTON DC 20007	PROF SVC 2008 IMPCT FILM FSTVL	2008-09-16	$25,000
	Total Itemized Transactions		$25,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$25,000
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR ATLANTA GA 30303	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,052
Type or Classification (B)	**Total of All Transactions**		$6,052
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON EAST POINT AIR EAST POINT GA 30337	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,062
Type or Classification (B)	**Total of All Transactions**		$5,062
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CLEVELAND S. F& INDEPENDENCE TX 44131	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$8,694
	Total of All Transactions		$8,694
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN MAUMEE MAUMEE OH 43537	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,867
	Total of All Transactions		$5,867
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROTECT COLORADO'S FUTURE 140 SHERIDAN BLVD DENVER CO 80226	CONTRIBUTION - INITIAL DISBRMT	2008-09-19	$500,000
	CONTRIBUTION - 2ND PMT	2008-10-03	$200,000
	CONTRIBUTION - PMT 3 OF 3	2008-10-08	$300,000
	Total Itemized Transactions		$1,000,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$1,000,000
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROJECT VOTE 6805 OAK CREEK DR. COLUMBUS OH 43229	DONATION TO PROJECT VOTE	2008-09-25	$15,000
	Total Itemized Transactions		$15,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$15,000
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FINANCIAL INNOVATIONS INC. ONE WEINGEROFF BLVD. CRANSTON RI 02910	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,103
	Total of All Transactions		$7,103
Type or Classification (B)			
Postal Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTEGRITY IN GOVERNMENT COALITION (EOC), 4600 SHERI HOLLYWOOD FL 33021	CONTRIBUTION	2008-10-01	$40,000
	Total Itemized Transactions		$40,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$40,000
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEFEND OREGON 2236 SE 10TH AVENUE PORTLAND OR 97232	CONTRIBUTION	2008-10-20	$50,000
	Total Itemized Transactions		$50,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$50,000
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WELLSTONE ACTION 2446 UNIVERSITY AVENUE, W, ST PAUL MN 55114	FEE FOR 4 TRAININGS	2008-11-12	$13,801
	Total Itemized Transactions		$13,801
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$13,801
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN PHILADELPHIA PHILADELPHIA PA 19103	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,140
Type or Classification (B)	**Total of All Transactions**		$6,140
Telecommunications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITIZENS TRADE CAMPAIGN PO BOX 77077 WASHINGOTN DC 20013	CONTRIBUTION	2008-11-24	$50,000
	Total Itemized Transactions		$50,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$50,000
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JC 26 4632 PADDOCK ROAD CINCINNATI OH 45229	J.RUTH 9/27-11/7/08 SAL	2008-12-30	$6,595
	Total Itemized Transactions		$6,595
	Total Non-Itemized Transactions		$4,396
Type or Classification (B)	**Total of All Transactions**		$10,991
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 142 1300 CLARK ROAD GARY IN 46404	J.PEDROZA 9/27-11/4/08 SAL	2008-12-30	$7,216
	Total Itemized Transactions		$7,216
	Total Non-Itemized Transactions		$3,463
Type or Classification (B)	**Total of All Transactions**		$10,679
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 633 P. O. BOX 870 MANCHESTER NH 03105	S,GOVE 10/1-10/31/08 SAL	2008-12-23	$5,433
	Total Itemized Transactions		$5,433
	Total Non-Itemized Transactions		$3,323
Type or Classification (B)	**Total of All Transactions**		$8,756
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 486 805 BRIDGEVIEW SOUTH, P O B SAGINAW MI 48604	T.GRAINGER 9/2-26/08 SAL	2008-12-12	$14,028
	Total Itemized Transactions		$14,028
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$14,028
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSION CONTROL, INC. 114 A MANSFIELD HOLLOW ROAD MANSFIELD CENTER CT 06250	PRINTING & MAILING	2008-09-23	$42,693
	PRINTING & MAILING	2008-10-07	$31,880
	PRINTING & MAILING	2008-12-19	$20,220
	Total Itemized Transactions		$94,793
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$94,793
Postal Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 585 1 S COLLEGE STREET WASHINGTON PA 15301	J.BEDILLION 9/15-11/4/08 SAL	2008-12-30	$5,405
	Total Itemized Transactions		$5,405
	Total Non-Itemized Transactions		$1,713
Type or Classification (B)	**Total of All Transactions**		$7,118
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLOT INITIATIVE STRATEGY CTR 1825 K STREET, NW, SUITE 41 WASHINGTON DC 20006	CONTRIBUTION	2008-05-23	$15,000
	Total Itemized Transactions		$15,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$15,000
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMOCRATIC GAIN PO BOX 15007 WASHINGTON DC 20003	CONTRIBUTION	2008-05-23	$20,000
	Total Itemized Transactions		$20,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$20,000
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WOMEN'S CAMPAIGN FORUM ATTN: TANYA BATALSKA, 734 1 WASHINGTON DC 20005	GOLD SPONSER-HAIL TO CHIEFS	2008-09-19	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$5,000
Civic Betterment Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMS COMMUNICATION, INC. 500 SANSOME STREET, SUITE 2 SAN FRANCISCO CA 94111	PRODUCTION OF MAILING	2008-07-14	$97,350
	POSTAGE FOR MAILING	2008-07-25	$46,900
	PRODUCTION OF MAILING	2008-07-28	$10,500
	PRODUCTION OF MAILING	2008-07-28	$8,750
	VOTER REGISTRATION MAIL PIECE	2008-08-12	$204,600
Type or Classification (B)	PRODUCTION OF MAILING	2008-08-28	$114,886
	PRODUCTION COST: TM VSN CTW6	2008-09-17	$19,611
Postal Service	Total Itemized Transactions		$1,455,772
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$1,455,772

Purpose (C)	Date (D)	Amount (E)
PRODUCTION OF TMSTR ABSENTEE	2008-09-23	$101,520
TMSTR NATL PERSUASSION#1	2008-10-03	$340,970
TMSTRS MEKLEY #3: PRODUCTION	2008-10-22	$212,740
NAT'L PERSUASION #3:PROD.	2008-10-31	$213,698
TMSTRS HOUSE:PRODUCTION	2008-11-14	$53,447
TMSTRS GA 1: PRODUCTION	2008-12-10	$30,800
Total Itemized Transactions		$1,455,772
Total Non-Itemized Transactions		$0
Total of All Transactions		$1,455,772

Name and Address (A)
LSG STRATEGIES 2120 L STREET NW SUITE 30 WASHINGTON DC 20037
Type or Classification (B)
Consultant

Purpose (C)	Date (D)	Amount (E)
HOFFA ELECTION CALL WITH STEWA	2008-10-06	$9,275
LSG DIAL MINUTES	2008-11-17	$10,400
TELEFORUM AUTO CALL ON 10/21	2008-12-02	$7,231
Total Itemized Transactions		$26,906
Total Non-Itemized Transactions		$4,610
Total of All Transactions		$31,516

Form LM-2 (Revised 2003)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$12,056
	Total of All Transactions		$12,056
Type or Classification (B)			
Postal Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC PO BOX 758708 BALTIMORE MD 21275	2008-2009 SCHOLARSHIP POSTERS	2008-01-07	$10,506
	YITZHAK RABIN CEN FUNDRAISER	2008-01-22	$16,324
	2008 JRHMSF FUNDRAISER	2008-03-25	$9,904
	2008 RABIN PROGRAM	2008-06-09	$37,793
	Total Itemized Transactions		$74,527
	Total Non-Itemized Transactions		$7,814
	Total of All Transactions		$82,341
Type or Classification (B)			
Fundraiser Materials			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MARKETING IDEAS, INC 300 NW 70TH AVENUE, SUITE 1 PLANTATION FL 33317	HOLDERS, NAVY BLUE PADDED IMIT	2008-02-21	$8,399
	Total Itemized Transactions		$8,399
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$8,399
Type or Classification (B)			
Promotional Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 25 544 MAIN STREET BOSTON MA 02129-1113	CONTRIBUTION	2008-01-18	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$5,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 79 5818 E. MLK JR. BLVD TAMPA FL 33619	COLLIER CO, FL - ECO CONTRIBUTION	2008-08-14	$100,000
	Total Itemized Transactions		$100,000
	Total Non-Itemized Transactions		$1,000
	Total of All Transactions		$101,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL LABOR COLLEGE ATTN: ANTONIO DENICOLIS, CO SILVER SPRING MD 20903	CONTRIBUTION	2008-06-13	$10,000
	Total Itemized Transactions		$10,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$10,000
College			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER 21 WEST MAIN STREET MOUNT MORRIS IL 61054	TMSTR MAG JAN/FEB 07	2008-01-16	$22,120
	TMSTR MAG MAR/APR 08	2008-03-10	$21,832
	TMSTR MAG MAY/JUN 08	2008-05-06	$22,381
	TMSTR MAG JUL/AUG 08	2008-07-14	$22,593
	TMSTR MAG SEP/OCT 08	2008-09-08	$22,588
Type or Classification (B)	NOV/DEC 08 TMSTR MAG	2008-10-16	$23,214
	Total Itemized Transactions		$134,728
Postal Service	Total Non-Itemized Transactions		$0
	Total of All Transactions		$134,728

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769 12365 WEST DIXIE HIGHWAY NORTH MIAMI FL 33161	CONTRIBUTION	2008-05-22	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$5,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COALITION OF BLACK TRADE P.O. BOX 66268 UNIONISTS, NATIONAL OFFICE WASHINGTON DC 20035-6268	CONTRIBUTION	2008-01-22	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$630
Type or Classification (B)	**Total of All Transactions**		$5,630
Labor Related Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC FRIENDS OF IRELAND 9602 MARTIN LUTHER KING JR LANHAM MD 20706	CONTRIBUTION	2008-02-25	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$7,520
Type or Classification (B)	**Total of All Transactions**		$12,520
Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEWISH LABOR COMMITTEE NATIONL TRADE UNION COUNCIL, 25 EAS NEW YORK NY 10010	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,000
	Total of All Transactions		$5,000
Type or Classification (B)			
Labor Related Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR OF LOVE GOLF TOURNAMENT 815 16TH STREET NW, SUITE 6 WASHINGTON DC 20006	CONTRIBUTION	2008-01-22	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$5,000
Type or Classification (B)			
Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEADERSHIP CONFERENCE ON CIVIL RIGHTS, 1629 K STREE WASHINGTON DC 20006	CONTRIBUTION	2008-01-22	$5,000
	CONTRIBUTION	2008-06-12	$25,000
	Total Itemized Transactions		$30,000
	Total Non-Itemized Transactions		$3,500
	Total of All Transactions		$33,500
Type or Classification (B)			
Civic Betterment Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER CURSEEN/MORRIS P&DC, 900 BR WASHINGTON DC 20066-7204	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$15,217
	Total of All Transactions		$15,217
Type or Classification (B)			
Postal Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOST GOLD CONSULTING INC. 701 PENNSYLVANIA AVE N.W., WASHINGTON DC 20004	NOV 07 PROF SVCS	2008-01-22	$26,000
	FEB 08 PROF SVCS	2008-04-08	$13,000
	MAR 08 PROF SVC	2008-05-06	$13,000
	APR 08 PROF SVC	2008-05-12	$13,000
	MAY 08 PROF SVC	2008-07-15	$8,125
Type or Classification (B)	APR 08 CONSULT FEES	2008-10-04	$6,500
	Total Itemized Transactions		$79,625
Consultant	Total Non-Itemized Transactions		$3,250
	Total of All Transactions		$82,875

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDEA CONSULTANTS, INC. 14400 WOODROW WILSON DETROIT MI 48238	LIGHTING, AUDIO, VIDEO, RADIOS	2008-04-28	$89,257
	Total Itemized Transactions		$89,257
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$89,257
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR PROJECT WORKING FAMILIES 2521 CHANNING WAY, #5555 BERKELEY CA 94720	CONTRIBUTION	2008-02-04	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$5,000
Labor Related Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SANTA BARBARA UNION DEFENS P.O. BOX 30041 SANTA BARBARA CA 93130	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,000
Type or Classification (B)	**Total of All Transactions**		$5,000
Labor Related Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR RESEARCH ASSOC INC, 330 WEST 42ND ST, SUITE 130 NEW YORK NY 10036	CONTRIBUTION	2008-02-11	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$5,000
Labor Related Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMPAIGN FOR AMERICA'S FUTURE 1825 K STREET NW, SUITE 400 WASHINTON DC 20006	CONTRIBUTION	2008-02-13	$5,840
	Total Itemized Transactions		$5,840
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$5,840
Civic Betterment Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUBLIC HEALTH INSTITUTE GOOD JOBS, GREEN JOBS, 36 E NEW YORK NY 10003	CONTRIBUTION	2008-02-13	$10,000
	Total Itemized Transactions		$10,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$10,000
Civic Betterment Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA DOWNTOWN SAINT LOUIS MO 63102	MEETING HOTEL ROOMS	2008-09-17	$21,124
	Total Itemized Transactions		$21,124
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$21,124
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CITIZENSHIP PROJECT 931 E MARKET ST. SALINAS CA 93905	CONTRIBUTION	2008-02-25	$10,000
	Total Itemized Transactions		$10,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$10,000
Civic Betterment Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PEGGY BROWNING FUND 1818 MARKET STREET, SUITE 2 PHILADELPHIA PA 19103	CONTRIBUTION	2008-03-04	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$700
Type or Classification (B)	**Total of All Transactions**		$5,700
Civic Betterment Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES R. HOFFA MEMORIAL SCHOLARSHIP FUND, 25 LOUISI WASHINGTON DC 20001	CONTRIBUTION	2008-03-04	$23,600
	Total Itemized Transactions		$23,600
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$23,600
Civic Betterment Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PENNSYLVANIA HIGHER EDUCAT 1200 N. 7TH STREET, SUITE 1 HARRISBURG PA 17102-1444	CONTRIBUTION	2008-03-04	$7,500
	Total Itemized Transactions		$7,500
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$7,500
Civic Betterment Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE FOR RETIRED AMERICANS 815 16TH STREET, NW, 4TH FL WASHINGTON DC 20006	CONTRIBUTION	2008-03-17	$6,000
	Total Itemized Transactions		$6,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$6,000
Civic Betterment Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA LLC TWO BALA PLAZA, SUITE 501 BALA CYNWYD PA 19004	Y/E AUDIT OF F/S & FORM 990	2008-05-19	$15,625
	Total Itemized Transactions		$15,625
	Total Non-Itemized Transactions		$7,712
Type or Classification (B)	**Total of All Transactions**		$23,337
Accounting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NFL PLAYERS AWARDS GALA/DSCO ATTN: CASSANDRA NICAISSE, 1 WASHINGTON DC 20036	CONTRIBUTION	2008-03-20	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$5,000
Civic Betterment Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAINBOW PUSH COALITION NATL HEADQUARTERS, 930 EAST CHICAGO IL 60615	CONTRIBUTION	2008-03-27	$10,000
	Total Itemized Transactions		$10,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$10,000
Civic Betterment Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED FARM WORKERS OF AMERICA P.O. BOX 62 - LA PAZ AFL-CIO KEENE CA 93531	CONTRIBUTION	2008-03-27	$5,000
	CONTRIBUTION	2008-08-15	$10,000
	Total Itemized Transactions		$15,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$15,000
Labor Related Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BY ANY MEANS NESCESSARY COALITION TO DFND AFFIRM.AC DETROIT MI 48224	CONTRIBUTION	2008-03-27	$10,000
	Total Itemized Transactions		$10,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$10,000
Civic Betterment Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED NEGRO COLLEGE FUND, INC 120 WALL STREET, 9TH FLOOR NEW YORK NY 10005	CONTRIBUTION	2008-03-27	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$5,000
Civic Betterment Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL IMMIGRATION LAW CNTR 3435 WILSHIRE BLVD, SUITE 2 LOS ANGELES CA 90010	CONTRIBUTION	2008-10-08	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$1,000
Type or Classification (B)	**Total of All Transactions**		$6,000
Civic Betterment Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOBS WITH JUSTICE 1325 MASSACHUSETTS AVE NW, WASHINGTON DC 20005	CONTRIBUTION	2008-04-04	$10,000
	CONTRIBUTION	2008-10-14	$30,000
	Total Itemized Transactions		$40,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$40,000
Labor Related Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYCOSH 116 JOHN STREET, SUITE 604 NEW YORK NY 10038	CONTRIBUTION	2008-04-14	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$5,000
Civic Betterment Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE FAITH & POLITICS INSTITUTE 110 MARYLAND AVE., NE, SUIT WASHINGTON DC 20002	CONTRIBUTION	2008-04-29	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$5,000
Civic Betterment Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YATOOMA'S FOUNDATION FOR THE KIDS, 219 ELM STREE BIRMINGHAM MI 48009-6306	CONTRIBUTION	2008-04-29	$25,000
	Total Itemized Transactions		$25,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$25,000
Civic Betterment Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETROOTS NATION 5758 GEARY BLVD., PMB# 303 SAN FRANCISCO CA 94121	CONTRIBUTION	2008-05-20	$10,000
	Total Itemized Transactions		$10,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$10,000
Civic Betterment Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRICIA E. WILSON 1230 CLAY HAMMOND ROAD PRINCE FREDERICK MD 20678	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$17,920
Type or Classification (B)	**Total of All Transactions**		$17,920
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN RIGHTS AT WORK 1100 17TH STREET,NW, SUITE WASHINGTON DC 20036	CONTRIBUTION	2008-06-04	$10,000
	CONTRIBUTION	2008-09-09	$400,000
	Total Itemized Transactions		$410,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$410,000
Labor Related Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 848 ALL CHARITIES C/O ARLENE PRAW, 818 OAK PA COVINA CA 91724	CONTRIBUTION	2008-06-09	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$5,000
Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CA TEAMSTERS PUBLIC AFFAIRS COUNCIL, 1127 11TH STREET, SACRAMENTO CA 95814	CONTRIBUTION	2008-06-13	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$5,000
Labor Related Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LCLAA 888 16TH STREET NW, 4TH FLO WASHINGTON DC 20006	CONTRIBUTION	2008-06-24	$15,000
	Total Itemized Transactions		$15,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$15,000
Civic Betterment Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMER FED OF LABOR & CONGRESS OF INDUSTRIAL ORGANIZATIONS WASHINGTON DC 20006	CONTRIBUTION	2008-06-27	$15,000
	Total Itemized Transactions		$15,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$15,000
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTITUTO LABORAL AWDS DINNER 2947 16TH STREET SAN FRANCISCO CA 94103	CONTRIBUTION	2008-10-27	$6,000
	Total Itemized Transactions		$6,000
	Total Non-Itemized Transactions		$1,500
	Total of All Transactions		$7,500
Type or Classification (B)			
Labor Related Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAACP 588 VANCE AVENUE MEMPHIS TN 38126	CONTRIBUTION	2008-07-03	$15,000
	Total Itemized Transactions		$15,000
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$15,000
Type or Classification (B)			
Civic Betterment Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE BAY AREA UNION LABOR PARTY C #8410741, 295 - 89TH STRE DALY CITY CA 94015	CONTRIBUTION	2008-07-15	$17,000
	Total Itemized Transactions		$17,000
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$17,000
Type or Classification (B)			
Labor Related Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JUNIOR ACHIEVEMENT OF EAST CENTRAL ILLINOIS, 310 WEST DECATUR IL 62522	CONTRIBUTION	2008-07-15	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$5,000
Type or Classification (B)			
Civic Betterment Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONG BLACK CAUCUS FOUNDATION ATTN: FINANCE, 1720 MASSACH WASHINGTON DC 20036	CONTRIBUTION	2008-07-29	$13,500
	Total Itemized Transactions		$13,500
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$13,500
Type or Classification (B)			
Civic Betterment Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WOUNDED WARRIOR PROJECT C/O NYC CENTRAL LABOR COUNC NEW YORK NY 10001	CONTRIBUTION	2008-08-11	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$5,000
Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN FRIENDS OF THE YITZHAK RABIN CENTER, 866 S NEW YORK NY 10017	CONTRIBUTION	2008-01-30	$5,000
	CONTRIBUTION	2008-08-18	$25,000
	Total Itemized Transactions		$30,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$30,000
Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHCI HISPANIC HERITAGE MONTH EVE WASHINGTON DC 20002	CONTRIBUTION	2008-08-22	$15,000
	Total Itemized Transactions		$15,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$15,000
Civic Betterment Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 554 4349 SOUTH 90TH STREET OMAHA NE 68127	CONTRIBUTION	2008-04-24	$10,000
	Total Itemized Transactions		$10,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$10,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOUSEWRIGHT-WYNN CHARITY GOLF CLASSIC/ DONALD SALSBE WASHINGTON DC 20006-1598	CONTRIBUTION	2008-09-02	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$5,000
Labor Related Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTER DISASTER RELIEF FUND 25 LOUISIANA AVE NW WASHINGTON DC 20001	REIMBURSEMENT	2008-09-18	$25,000
	Total Itemized Transactions		$25,000
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$25,000
Type or Classification (B)			
Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTR LU 284 555 EAST RICH STREET COLUMBUS OH 43215-5396	CONTRIBUTION	2008-09-24	$10,800
	Total Itemized Transactions		$10,800
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$10,800
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTITUTE FOR WOMEN'S POLICY RESEARCH, 1707 L STR WASHINGTON DC 20036	CONTRIBUTION	2008-09-26	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$5,000
Type or Classification (B)			
Civic Betterment Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GIL TOURS TRAVEL 1511 WALNUT STREET PHILADELPHIA PA 19102	J.SANTANGELO 11/6	2008-12-17	$6,067
	Total Itemized Transactions		$6,067
	Total Non-Itemized Transactions		$26,577
	Total of All Transactions		$32,644
Type or Classification (B)			
Travel Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHILDREN'S HOSPITAL & RESEARCH CENTER FOUNDATION, 2201 BRO OAKLAND CA 94612	CONTRIBUTION- MR. UPSHAW	2008-10-14	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$5,000
Type or Classification (B)			
Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STUDENTS AGAINST SWEATSHOPS, 1150 17 TH ST. WASHINGTON DC 20036	CONTRIBUTION	2008-10-14	$15,000
	Total Itemized Transactions		$15,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$15,000
Civic Betterment Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS VETERANS FOUNDATION C/O LORI FRAHER PROJECT, 57 CHICAGO IL 60631	CONTRIBUTION	2008-10-20	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$3,000
Type or Classification (B)	**Total of All Transactions**		$8,000
Civic Betterment Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OLD NEWSBOYS' GOODFELLOW PO BOX 44444 FUND OF DETROIT DETROIT MI 48244	CONTRIBUTION	2008-10-20	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$5,000
Civic Betterment Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAT BLACK CAUCUS STATE LEGIS NBCSL / ATTN: FORSTER STRIN WASHINGTON DC 20001	CONTRIBUTION	2008-11-07	$8,750
	Total Itemized Transactions		$8,750
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$8,750
Civic Betterment Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INT'L LABOR RIGHTS FUND 2001 S STREET N.W., SUITE 4 WASHINGTON DC 20009	CONTRIBUTION	2008-11-12	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$5,000
Labor Related Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. LABOR EDUCATION IN THE AMERICAS PROJECT, 1615 L. S WASHINGTON DC 20036	CONTRIBUTION	2008-11-24	$10,000
	Total Itemized Transactions		$10,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$10,000
Labor Related Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITIZENS TRADE CAMPAIGN P.O.BOX 77077 WASHINGTON DC 20013	CONTRIBUTION	2008-11-05	$50,000
	Total Itemized Transactions		$50,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$50,000
Civic Betterment Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES ALLIANCE FOR A NEW ECONOMY, 464 LUCAS AVE, STE LOS ANGELES CA 90017	CONTRIBUTIONS	2008-12-03	$27,500
	Total Itemized Transactions		$27,500
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$27,500
Civic Betterment Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSAFRICA FORUM INC C/O LASSITER & ASSOCIATES L CHEVY CHASE MD 20815	CONTRIBUTION	2008-12-09	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$5,000
Civic Betterment Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CATHOLIC CHARITIES FOUNDATION 924 G STREET, NW WASHINGTON DC 20001	CONTRIBUTION	2008-12-30	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$5,000
Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROTECT COLORADO'S FUTURE 140 SHERIDAN BLVD DENVER CO 80226	PROTECT COLORADO'S FUTURE	2008-09-19	$500,000
	PROTECT COLORADO'S FUTURE	2008-10-03	$200,000
	PROTECT COLORADO'S FUTURE	2008-10-08	$300,000
	Total Itemized Transactions		$1,000,000
Type or Classification (B)	Total Non-Itemized Transactions		$0
	Total of All Transactions		$1,000,000
Civic Betterment Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWA FLOOD DISASTER JOINT COUNCIL 32, 3001 UNIV MINNEAPOLIS MN 55414	CONTRIBUTION	2008-06-18	$25,000
	Total Itemized Transactions		$25,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$25,000
Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NC HOPE COALITION P.O. BOX 12133 RALEIGH NC 27605	CONTRIB TO NC HOPE COALITION	2008-03-31	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$5,000
Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MO-KS-NE CONF OF TEAMSTERS 1850 EAST DIVISION SPRINGFIELD MO 65803	LOBBYIST FEE	2008-04-24	$20,400
	Total Itemized Transactions		$20,400
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$20,400
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMB CONSULTANTS, INC. 6125 N. NORTHWEST HWY CHICAGO IL 60631	6/15-7/15/08 PROF SVCS	2008-08-11	$7,000
	Total Itemized Transactions		$7,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$7,000
Consultant			

Form LM-2 (Revised 2003)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBERTS & HARRISON, INC. 1000 CENTURY PLAZA, SUITE 3 COLUMBIA MD 21044-3276	4/5/08-2009: LABOR ORG BOND	2008-05-07	$38,708
	ERISA BOND 4/5/2008-2009	2008-07-10	$10,000
	Total Itemized Transactions		$48,708
	Total Non-Itemized Transactions		$2,175
Type or Classification (B)	**Total of All Transactions**		$50,883
Insurance Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN ON THE HILL 415 NEW JERSEY AVENUE,NW WASHINGTON DC 20001	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,347
Type or Classification (B)	**Total of All Transactions**		$5,347
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$80,119
Type or Classification (B)	**Total of All Transactions**		$80,119
Postal Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC PO BOX 758708 BALTIMORE MD 21275	ROSTER OF AFFILIATES-CANCELLED	2008-05-21	$7,266
	Total Itemized Transactions		$7,266
	Total Non-Itemized Transactions		$8,717
Type or Classification (B)	**Total of All Transactions**		$15,983
Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON P.O. BOX 660720 DALLAS TX 75266-0720	DEC 07 IBT HQ PHONE	2008-01-04	$5,000
	JAN 08; IBT HQ PHONE	2008-02-07	$5,000
	FEB 08; IBT HQ PHONE SVC	2008-02-21	$5,000
	MAR 08 IBT HQ PHONE	2008-03-25	$5,000
	APR 08, IBT HQ PHONE	2008-04-24	$5,000
Type or Classification (B)	Total Itemized Transactions		$76,457
	Total Non-Itemized Transactions		$0
Telecommunications	**Total of All Transactions**		$76,457

Purpose (C)	Date (D)	Amount (E)
MAY-08,IBT HQ PHONE	2008-06-03	$5,000
JUN-08, IBT HQ PHONE	2008-07-02	$5,000
JUL-08, IBT HQ PHONE	2008-07-30	$5,000
AUG-08, IBT HQ PH	2008-08-29	$5,000
JAN-JUL/08 IBT HQ PHONE	2008-09-03	$10,457
SEP-08, IBT HQ PHONE	2008-09-24	$5,000
OCT-08, IBT HQ PHONE	2008-10-28	$5,000
NOV-08, IBT HQ PHONE	2008-11-24	$5,000
DEC 08 IBT HQ PHONE	2008-12-30	$6,000
Total Itemized Transactions		$76,457
Total Non-Itemized Transactions		$0
Total of All Transactions		$76,457

Name and Address (A)
ACCOUNTEMPS 12400 COLLECTIONS CENTER DR CHICAGO IL 60693
Type or Classification (B)
Temporary Services

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$45,586
Total of All Transactions		$45,586

Name and Address (A)
CANTWELL-CLEARY CO. INC. ATTN: BOB CALABRESE, 2100 LANDOVER MD 20785
Type or Classification (B)
Office Supplies

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$25,451
Total of All Transactions		$25,451

Name and Address (A)
BALLY'S LAS VEGAS 3655 SOUTH LAS VEGAS BLVD LAS VEGAS NV 89109
Type or Classification (B)
Hotel

Purpose (C)	Date (D)	Amount (E)
J.CARTER:5/14-22/08	2008-12-04	$20,220
Total Itemized Transactions		$20,220
Total Non-Itemized Transactions		$607
Total of All Transactions		$20,827

Name and Address (A)
DELL MARKETING. L.P. PO BOX 643561 C/O DELL USA L.P. PITTSBURGH PA 15264-3561

Purpose (C)	Date (D)	Amount (E)
VERSA RAIL KIT FOR PE2850 CUST	2008-01-11	$12,668
OPTIPLEX 330 MINITOWER, CORE 2	2008-02-12	$12,174
OPTIPLEX 330 MINITOWER	2008-03-17	$22,509
Total Itemized Transactions		$80,507
Total Non-Itemized Transactions		$27,397
Total of All Transactions		$107,904

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Computer Supplies/Equipment	ROLLER, PK-ARM,1700	2008-04-03	$10,107
	OPTIPLEX 330 MINITOWER,CORE 2	2008-04-10	$5,448
	EXPRESS ENDPOINT PROTECTION 11	2008-05-07	$5,885
	EXCHANGE STANDARD CAL 2007 ENG	2008-06-12	$6,181
	6 FT SVGA VGA REPL MON CABL HD	2008-07-09	$5,535
	Total Itemized Transactions		$80,507
	Total Non-Itemized Transactions		$27,397
	Total of All Transactions		$107,904

Name and Address (A)
ELITEPERSONNEL 3 BETHESDA METRO CENTER, #5 BETHESDA MD 20814
Type or Classification (B)
Temporary Services

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$9,751
Total of All Transactions		$9,751

Name and Address (A)
RUTHIPOSTOWSTAFFING, INC. 1775 K STREET, N. W., SUITE WASHINGTON DC 20006
Type or Classification (B)
Temporary Services

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$5,143
Total of All Transactions		$5,143

Name and Address (A)
TCB ASSOCIATES INC. 2153 WOODFORD ROAD VIENNA VA 22182
Type or Classification (B)
Computer Consultant

Purpose (C)	Date (D)	Amount (E)
JAN 08': VIRUS& JUNK MAIL SCAN	2008-02-05	$6,827
FEB 08': VIRUS& JUNK MAIL SCAN	2008-03-12	$6,827
APR 08:TITAN IV FILE INJ. SVC	2008-04-28	$15,049
JUN'08 MNTHLY WEB ACCESS	2008-07-24	$13,354
AUG 08 MNTHLY WEB ACCESS	2008-09-05	$7,127
SEPT'08 MNTHLY WEB ACCESS	2008-10-01	$6,827
OCT 08:MNTHLY WEB ACCESS	2008-11-21	$6,827
3 YR TITAN WEB-SITE RENEWAL	2008-12-23	$7,165
Total Itemized Transactions		$70,003
Total Non-Itemized Transactions		$8,758
Total of All Transactions		$78,761

Name and Address (A)
WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001
Type or Classification (B)

Purpose (C)	Date (D)	Amount (E)
MEETING	2008-02-05	$36,974
Total Itemized Transactions		$36,974
Total Non-Itemized Transactions		$3,324
Total of All Transactions		$40,298

Hotel	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACSYS, INC. 111 ANZA BLVD, SUITE 400 BURLINGAME CA 94010-1932	TEMPORARY HELP; W/E:2/22/08	2008-04-02	$6,516
	Total Itemized Transactions		$6,516
	Total Non-Itemized Transactions		$27,495
Type or Classification (B)	**Total of All Transactions**		$34,011
Temporary Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO BUR OF WRKRS CMP STATE INSURANCE FUND, CORPO COLUMBUS OH 43271-0821	OH WORKERS COMP 1ST/2ND QTR 08	2008-08-20	$5,550
	Total Itemized Transactions		$5,550
	Total Non-Itemized Transactions		$4,227
Type or Classification (B)	**Total of All Transactions**		$9,777
Government Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PETTY CASH DAWN IACINO, 25 LOUISIANA A WASHINGTON DC 20001	2007 HOLIDAY GRATUITIES	2008-01-10	$14,950
	2008 HOLIDAY GRATUITIES	2008-12-17	$16,900
	Total Itemized Transactions		$31,850
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$31,850
Miscellaneous Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC. 10104 SENATE DRIVE, SUITE 2 LANHAM MD 20706	FIDUCIARY	2008-04-30	$27,069
	Total Itemized Transactions		$27,069
	Total Non-Itemized Transactions		$350
Type or Classification (B)	**Total of All Transactions**		$27,419
Insurance Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST PAYMENT CENTER P.O. BOX 64833 ST. PAUL MN 55164-0833	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,293
Type or Classification (B)	**Total of All Transactions**		$6,293
Subscription Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 827598 PHILADELPHIA PA 19182-7598	SER#UTV-853417, DEC 07	2008-01-11	$8,899
	SER#VDR-540980, DEC 07	2008-01-23	$11,126
	SER #8VE-002100 JAN 08	2008-02-05	$17,783
	SER#UTV-863039-FEB 08	2008-03-25	$19,503
	SER#BTC-000748 MAR 08	2008-04-30	$16,743
Type or Classification (B)	SER#BTC-000748 APR 08	2008-05-20	$20,921
	SER#BTC-000748 MAY 08	2008-06-25	$24,819
Equipment Rental	JUN 08-SN:BTC-000748	2008-08-11	$15,670
	STAPLE CARTRIDGE XA100	2008-09-04	$7,084
	JUL 08-SN: BTC-000748	2008-09-15	$27,902
	AUG 08-SN: BTC-000748	2008-10-16	$20,722
	SEP 08-SN: BTC-000748	2008-11-07	$21,000
	OCT 08-SN: BTC-000748	2008-12-04	$18,720
	Total Itemized Transactions		$230,892
	Total Non-Itemized Transactions		$53,805
	Total of All Transactions		$284,697

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONA ELECTRIC GROUP, INC. P.O. BOX 79280 BALTIMORE MD 21279-0280	ANNX ANNL FIRE ALARM TEST/INSP	2008-10-01	$5,500
	PO# 16277-FIRE ALARM SPARES	2008-10-23	$28,555
	PO# 16277-FIRE ALARM SPARES	2008-12-17	$8,918
	Total Itemized Transactions		$42,973
Type or Classification (B)	Total Non-Itemized Transactions		$1,118
	Total of All Transactions		$44,091
Electrician			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL LABOR COLLEGE SILVER SPRING MD 20903	NATL LABOR DEPOSIT	2008-12-15	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$5,000
College			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T P.O. BOX 13140 NEWWARK NJ 07101-5640	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$68,262
Type or Classification (B)	**Total of All Transactions**		$68,262
Telecommunications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUGHES & COSTELLO 1230 LANDMARK TOWERS, 345 S ST PAUL MN 55102	LEGAL FEES - NOV 07	2008-02-13	$6,541
	LEGAL FEES - MAR 08	2008-05-19	$5,459
	Total Itemized Transactions		$12,000
	Total Non-Itemized Transactions		$36,873
Type or Classification (B)	**Total of All Transactions**		$48,873
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO CORRESPONDENCE SECTION, 701 WASHINGTON DC 20068-0001	JAN"08;IBT ELECTRICTY	2008-01-17	$25,914
	JAN"08;IBT ELECTRICTY	2008-01-17	$30,826
	JAN 08; IBT ELECTRICITY	2008-02-14	$24,316
	JAN 08; IBT ELECTRIC	2008-02-14	$28,463
	MAR 08 IBT ELECTRICITY	2008-03-26	$31,297
Type or Classification (B)	MAR 08 IBT ELECTRICITY	2008-03-26	$33,620
	APR 08, IBT ELECTRICITY	2008-04-21	$24,627
Utility	APR 08, IBT ELECTRICITY	2008-04-21	$30,735
	MAY 08, IBT ELECTRICITY	2008-05-21	$21,178
	MAY-08, IBT ELECTRICITY	2008-05-21	$30,034
	JUN-08,IBT ELECTRICITY	2008-06-18	$20,518
	JUN-08,IBT ELECTRICITY	2008-06-18	$28,162
	JUL-08, IBT ELECTRICITY	2008-07-18	$24,488
	JUL-08, IBT ELECTRICITY	2008-07-18	$39,648
	AUG-08, IBT ELECTRICITY	2008-08-22	$25,307
	AUG-08, IBT ELECTRICITY	2008-08-22	$39,296
	SEP-08, IBT ELECTRIC	2008-09-24	$26,638
	SEP-08, IBT ELECTRIC	2008-09-24	$38,267
	OCT-08, IBT ELECTRICITY	2008-10-16	$27,272
	OCT-08, IBT ELECTRICITY	2008-10-16	$36,989
	NOV-08, IBT ELECTRICITY	2008-11-21	$20,922
	NOV-08, IBT ELECTRICITY	2008-11-21	$27,970
	Total Itemized Transactions		$636,487
	Total Non-Itemized Transactions		$5,530
	Total of All Transactions		$642,017

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIX ADVISORS ATTN:PAULA MADONNA, 10 MOUN UPPER SADDLE RIVER NJ 07458	JUL-SEPT 2007 PROF SVCS	2008-01-14	$5,271
	JUL-SEPT 07 PROF SVCS	2008-01-14	$12,680
	PROF FEES-4TH QTR 2007	2008-03-25	$5,407
	PROF FEES-4TH QTR 2007	2008-03-25	$13,819
	PROF FEES-1ST QTR 2008	2008-06-12	$5,518
Type or Classification (B)	PROF FEES-1ST QTR 2008	2008-06-12	$12,906
	Total Itemized Transactions		$55,601
Investment Counseling	Total Non-Itemized Transactions		$6,087
	Total of All Transactions		$61,688

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,903

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAST EXPRESS COURIER SVS 3019 BRODKIN AVENUE FORT WASHINGTON MD 20744	**Total of All Transactions**		$6,903
Type or Classification (B)			
Courier Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANK PARSONS INC. 1300 MERCEDES DRIVE HANOVER MD 21076	WATERMARK PAPER (IBT)	2008-04-11	$6,224
	Total Itemized Transactions		$6,224
	Total Non-Itemized Transactions		$13,364
Type or Classification (B)	**Total of All Transactions**		$19,588
Office Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDOFF INCORPORATED PO BOX 842808 KANSAS CITY MO 64184-2808	PEN,UNIBALL 207 PREMR,BK - 522	2008-01-24	$8,796
	PENCIL,MECH,CHAMP,.7M,BE - 522	2008-03-17	$7,883
	FOLDER,BX BOTM,4CAP,25LGL - 61	2008-05-30	$5,425
	ENVELOPE #10,4X9.5,WND,WE	2008-09-12	$7,949
	CLIP,BINDER,LARGE - 4520	2008-10-03	$8,310
Type or Classification (B)	Total Itemized Transactions		$38,363
	Total Non-Itemized Transactions		$39,998
Office Supplies	**Total of All Transactions**		$78,361

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS PO BOX 7247-7090 PHILADELPHIA PA 19170-7090	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$22,336
Type or Classification (B)	**Total of All Transactions**		$22,336
Computerized Info Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER 21 WEST MAIN STREET MOUNT MORRIS IL 61054	TMSTR MAG JAN/FEB 07	2008-01-16	$11,060
	TMSTR MAG MAR/APR 08	2008-03-10	$10,916
	TMSTR MAG MAY/JUN 08	2008-05-06	$11,191
	TMSTR MAG JUL/AUG 08	2008-07-14	$11,297
	TMSTR MAG SEP/OCT 08	2008-09-08	$11,294
Type or Classification (B)	NOV/DEC 08 TMSTR MAG	2008-10-16	$11,607
	Total Itemized Transactions		$67,365
Postal Service	Total Non-Itemized Transactions		$0
	Total of All Transactions		$67,365

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC. P.O. BOX 371522 PITTSBURGH PA 15251-7522	Total Itemized Transactions		$1,025,597
	Total Non-Itemized Transactions		$7,956
	Total of All Transactions		$1,033,553
Type or Classification (B)	PROP/INLAND MARINE INS	2008-01-17	$9,623
Insurance Agency	UMBRELLA IUMBO	2008-01-17	$10,200
	AUTO INSURANCE 2008	2008-01-17	$26,031
	UMBRELLA IUMBO	2008-01-17	$48,407
	COMM PKG INS IPAKO	2008-01-17	$190,084
	WORKERS COMP INSURANCE 2008	2008-01-17	$340,594
	WORK COMP POLICY 10WBPH0946	2008-03-19	$9,184
	UNION LIABILITY INSURANCE	2008-04-14	$78,295
	3RD QTR 08 UNION LIAB INS	2008-04-14	$234,884
	EXPENSE PPD UNION LIAB 3QTR 08	2008-10-01	$78,295

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA INC P.O. BOX 5332 NEW YORK NY 10087-5332	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$19,803
	Total of All Transactions		$19,803
Type or Classification (B)			
Telecommunications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL DEL CORONADO ACCOUNTING DEPARTMENT, 1500 CORONADO CA 92118	MEETING ROOMS	2008-01-22	$5,338
	Total Itemized Transactions		$5,338
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$5,338
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METHODS DEVELOPMENT INC. 212 SAINT JAMES STREET GEORGETOWN SC 29440	PROGRAM MAINTENANCE & DEVELOP	2008-03-19	$26,953
	IMPLEMENTATION & SUPPORT - CBS	2008-08-06	$13,580
	IMPLEMENTATION & SUPPORT - CBS	2008-12-19	$9,625
	Total Itemized Transactions		$50,158
	Total Non-Itemized Transactions		$13,828
Type or Classification (B)	**Total of All Transactions**		$63,986
Computer Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S.POSTMASTER CITI CORP SERVICE,LOCK BOX# CHICAGO IL 60631	ACCT#25634622 SER #82022163	2008-01-22	$20,000
	ACCT#25634622 SER#82022163	2008-03-10	$20,000
	Total Itemized Transactions		$120,000
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$120,000

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Postal Service	ACCT#25634622 SER#82022163	2008-04-21	$20,000
	ACCT#25634622 SER#82022163	2008-06-18	$20,000
	ACCT#25634622 SER#82022163	2008-08-11	$20,000
	ACCT#25634622 SER#82022163	2008-10-21	$20,000
	Total Itemized Transactions		$120,000
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$120,000

Name and Address (A)
U.S. POST MASTER CURSEEN/MORRIS P&DC, 900 BR WASHINGTON DC 20066-7204

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$15,217
Total of All Transactions		$15,217

Type or Classification (B)
Postal Service

Name and Address (A)
HILTON HOTELS RESORT SCOTTSDALE AZ 85250

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$17,125
Total of All Transactions		$17,125

Type or Classification (B)
Hotel

Name and Address (A)
CDW DIRECT VERNON HILLS IL 60666

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$12,426
Total of All Transactions		$12,426

Type or Classification (B)
Computer Supplies/Equipment

Name and Address (A)
WASHINGTON PAPER AND C HYATTSVILLE MD 20782-0351

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$47,876
Total of All Transactions		$47,876

Type or Classification (B)
Office Supplies

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		$0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWES 8004359792 TX 75266-0720	Total Non-Itemized Transactions		$14,939
Type or Classification (B)	**Total of All Transactions**		$14,939
Airlines			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN WASHINGTON DC 74063	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$32,523
Type or Classification (B)	**Total of All Transactions**		$32,523
Airlines			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED WASHINGTON DC 60007	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$28,670
Type or Classification (B)	**Total of All Transactions**		$28,670
Airlines			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USAIRWAY WASHINGTON DC 85034	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$23,920
Type or Classification (B)	**Total of All Transactions**		$23,920
Airlines			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NWA AIR WASHINGTON DC 55111-3027	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$62,089
Type or Classification (B)	**Total of All Transactions**		$62,089
Airlines			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$29,408

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA WASHINGTON DC 30320	**Total of All Transactions**		$29,408
Type or Classification (B): Airlines			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA A WASHINGTON DC 98168-0900	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$19,025
	Total of All Transactions		$19,025
Type or Classification (B): Airlines			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GMAC P.O. BOX 9001948 LOUISVILLE KY 40290-1948	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$24,875
	Total of All Transactions		$24,875
Type or Classification (B): Auto Leasing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ULINE ATTN: ACCOUNTS RECEIVABLE, WAUKEGAN IL 60085	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$13,261
	Total of All Transactions		$13,261
Type or Classification (B): Office Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T P.O.BOX 13148 NEWWARK NJ 07101-5648	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$0
Type or Classification (B): Telecommunications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINT NEXTEL 12510 PROSPERITY DRIVE, SUI SILVER SPRING MD 20904-1640	Total Itemized Transactions		$181,856
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$181,856
Type or Classification (B)	SERVICE & EQUIPMENT CHARGES	2008-01-24	$23,050
Telecommunications	SERVICE & EQUIPMENT CHARGES	2008-02-14	$11,279
	SERVICE & EQUIPMENT CHARGES	2008-03-17	$12,263
	SERVICE & EQUIPMENT CHARGES	2008-04-22	$25,408
	SERVICE & EQUIPMENT CHARGES	2008-05-15	$8,775
	SERVICE & EQUIPMENT CHARGES	2008-06-16	$5,578
	SERVICE & EQUIPMENT CHARGES	2008-06-17	$9,068
	SERVICE & EQUIPMENT CHARGES	2008-07-25	$15,155
	SERVICE & EQUIPMENT CHARGES	2008-08-14	$10,814
	SERVICE & EQUIPMENT CHARGES	2008-09-24	$13,347
	SERVICE & EQUIPMENT CHARGES	2008-10-16	$11,918
	SERVICE & EQUIPMENT CHARGES	2008-11-18	$22,490
	SERVICE & EQUIPMENT CHARGES	2008-12-19	$12,711

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2415 ENNALLS LLC WOODMONT PROPERTIES, INC., BETHESDA MD 20814	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$48,379
	Total of All Transactions		$48,379
Type or Classification (B)			
Storage			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, INC. P.O. BOX 7247-0351 PHILADELPHIA PA 19170-0351	P/R, ETIME, BENEFITS & HR	2008-01-28	$7,014
	P/R, ETIME, BENEFITS & HR	2008-04-24	$7,161
	P/R, ETIME, BENEFITS & HR	2008-04-25	$9,918
	P/R, ETIME, BENEFITS & HR	2008-07-11	$22,745
	P/R, ETIME, BENEFITS & HR	2008-09-11	$8,373
Type or Classification (B)	P/R, ETIME, BENEFITS & HR	2008-09-11	$12,000
	Total Itemized Transactions		$67,211
Payroll & Human Res Services	Total Non-Itemized Transactions		$59,242
	Total of All Transactions		$126,453

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SI TECHNOLOGIES SCORPION INFORMATION TECH I SILVER SPRING MD 20910	DOC SCANNING	2008-01-29	$7,732
	DOCS IMAGING	2008-04-15	$6,261
	DOCUMENT IMAGING FOR 2008	2008-04-17	$18,772
	DOCS IMAGING 2003, 2004, 2005	2008-07-09	$5,591
Type or Classification (B)	Total Itemized Transactions		$38,356
	Total Non-Itemized Transactions		$1,200
Microfilming/Imaging	**Total of All Transactions**		$39,556

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XPEDX AIRPORT COMMONS, 7445 NEW R HANOVER MD 21076	Total Itemized Transactions		$62,899
	Total Non-Itemized Transactions		$3,678
	Total of All Transactions		$66,577
Type or Classification (B)	SHEETS 8-1/2 X 11 WHITE COPY P	2008-02-05	$6,525
Office Supplies	8-1/2 X 11 WHITE COPY PAPER	2008-04-08	$6,243
	HAML COLOR COPY GLOSS	2008-04-10	$6,400
	8-1/2 X 11 WHITE 3-HOLE PAPER	2008-04-14	$5,667
	8-1/2 X 11 WHITE COPY PAPER 20	2008-05-20	$7,470
	100,000 SHEETS WHITE 3 HOLE PA	2008-07-10	$6,923
	1,2000 SHEETS 8-1/2 X 11	2008-08-22	$7,502
	8-1/2 X 11 WHITE COPY PAPER	2008-10-01	$7,946
	8-1/2 X 11 WHITE COPY PAPER	2008-11-26	$8,223

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER CURSEEN/MORRIS P & DC, 900 WASHINGTON DC 20006-7204	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$8,000
	Total of All Transactions		$8,000
Type or Classification (B)			
Postal Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TCW ASSET MANAGEMENT COMPANY FILE 56435 LOS ANGELES CA 90074-6435	JUL 07 - SEP 07 SVCS	2008-02-06	$8,546
	PROF FEES - OCT-DEC 07	2008-04-08	$8,562
	PROF FEES-1ST QTR 2008	2008-06-12	$8,467
	2ND QTR 08 PROF FEES	2008-10-08	$8,495
	3RD QTR 08 PROF FEES	2008-12-30	$6,774
	Total Itemized Transactions		$40,844
Type or Classification (B)	Total Non-Itemized Transactions		$0
Investment Counseling	**Total of All Transactions**		$40,844

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON GAS 101 CONSTITUTION AVE, N.W WASHINGTON DC 20080	FEB 08; IBT GAS SVC	2008-02-28	$6,834
	MAR 08,IBT GAS SVC	2008-04-03	$5,311
	Total Itemized Transactions		$12,145
	Total Non-Itemized Transactions		$23,467
Type or Classification (B)	**Total of All Transactions**		$35,612
Utility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSAMERICA INVESTMENT MGMT PERFORMANCE PLACE, 109 N. M DAYTON OH 45402	PROF SVC OCT-DEC 07	2008-01-23	$6,619
	PROF SVC OCT-DEC 07	2008-02-11	$11,262
	Total Itemized Transactions		$84,798
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$84,798

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Investment Counseling	PROF FEES-4TH QTR 2007	2008-03-25	$7,018
	PROF FEES-4TH QTR 2007	2008-03-25	$11,348
	PROF FEES-2ND QTR 2008	2008-06-12	$6,990
	PROF FEES-2ND QTR 2008	2008-06-12	$10,164
	3RD QTR 08 PROF FEES	2008-10-06	$6,818
	3RD QTR 08 PROF FEES	2008-10-08	$9,921
	4TH QTR 08 PROF FEES	2008-12-17	$8,570
	4TH QTR 08 PROF FEES	2008-12-30	$6,088
	Total Itemized Transactions		$84,798
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$84,798

Name and Address (A)
AUDIMATION SERVICES IN HOUSTON TX 77079
Type or Classification (B)
Training & Seminars

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$7,336
Total of All Transactions		$7,336

Name and Address (A)
HILTON HOTELS CHICAGO CHICAGO IL 60605
Type or Classification (B)
Hotel

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$7,313
Total of All Transactions		$7,313

Name and Address (A)
TRANSCAT 35 VANTAGE POINT DR ROCHESTER NY 14624
Type or Classification (B)
Consultant

Purpose (C)	Date (D)	Amount (E)
TRANSCAT	2008-02-14	$9,276
Total Itemized Transactions		$9,276
Total Non-Itemized Transactions		$0
Total of All Transactions		$9,276

Name and Address (A)
CALGARY MARRIOTT FD CALGARY 00 00
Type or Classification (B)

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$5,007
Total of All Transactions		$5,007

Hotel	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK G SCHWARTZ MARK G SCHWARTZ, LLC, 9340 GAITHERSBURG MD 20882	PROF SVCS 7/30-11/14/2007	2008-02-15	$25,328
	SOFTWARE CUSTOMIZATION	2008-03-19	$48,650
	DATA MIGRATION	2008-05-16	$25,404
	08-09:SOLOMON SUPPORT	2008-10-17	$20,505
	Total Itemized Transactions		$119,887
Type or Classification (B)	Total Non-Itemized Transactions		$5,735
Computer Consultant	**Total of All Transactions**		$125,622

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED CHICAGO IL 60666	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,784
	Total of All Transactions		$6,784
Type or Classification (B)			
Airlines			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC TREASURER, GOV'T OF DC OFFICE OF TAX & REVENUE, 94 WASHINGTON DC 20002	10/1/08-3/31/09 BUS IMPROV TAX	2008-09-24	$9,754
	Total Itemized Transactions		$9,754
	Total Non-Itemized Transactions		$611
Type or Classification (B)	**Total of All Transactions**		$10,365
Government Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA LLC TWO BALA PLAZA, SUITE 501 BALA CYNWYD PA 19004	YEAR END AUDIT	2008-03-19	$14,257
	YEAR END AUDIT	2008-05-12	$32,364
	YEAR END AUDIT	2008-05-19	$14,331
	'07 Y/E AUDIT	2008-09-29	$6,262
	YEAR END AUDIT	2008-10-01	$21,973
Type or Classification (B)	Total Itemized Transactions		$89,187
	Total Non-Itemized Transactions		$2,000
Accounting Firm	**Total of All Transactions**		$91,187

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SECURITY MOVING 1701 FLORIDA AVE., NW WASHINGTON DC 20009-2621	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,829
	Total of All Transactions		$5,829
Type or Classification (B)			
Movers			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELL SERVICE SALES P.O. BOX 22130 OAKLAND CA 94623	POWER EDGE6650 2/12/08-2/5/10	2008-03-25	$5,959
	POWER EDGE1850 2/12/08-2/5/10	2008-03-25	$6,302
	Total Itemized Transactions		$12,261
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$12,261
Computer Supplies/Equipment			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VECMAR COMPUTER SOLUTIONS 7595 JENTHER DR. MENTOR OH 44060	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$8,137
Type or Classification (B)	**Total of All Transactions**		$8,137
Computer Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 959 520 E. 34TH AVENUE, SUITE 1 ANCHORAGE AK 99503	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,896
Type or Classification (B)	**Total of All Transactions**		$7,896
Telecommunications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ERNEST COOK DBA: BETTER IDEA GROUP, 12 SAN JOSE CA 95113	3/24-30/08: PROF SVCS	2008-04-29	$10,200
	Total Itemized Transactions		$10,200
	Total Non-Itemized Transactions		$27,836
Type or Classification (B)	**Total of All Transactions**		$38,036
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPRESSIONS SPECIALTY ADVERTISING, 8914 S. TELEGR TAYLOR MI 48180	JUMP DRIVES 512MB	2008-05-20	$6,986
	Total Itemized Transactions		$6,986
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$6,986
Promotional Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATL INVESTMENT SVCS, INC PO BOX 3110 777 E WISCONSIN AVE- STE 23 MILWAUKEE WI 53202-5310	PROF FEES - OCT-DEC 07	2008-04-01	$6,295
	PROF FEES - OCT-DEC 07	2008-04-08	$14,015
	1/1-3/24/08: PROF SVCS	2008-08-14	$12,233
	1/1-3/24/08: PROF SVCS	2008-08-18	$5,980
	Total Itemized Transactions		$38,523
Type or Classification (B)	Total Non-Itemized Transactions		$0
Investment Counseling	**Total of All Transactions**		$38,523

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SEGAL COMPANY ONE PARK AVENUE NEW YORK NY 10016	ACTUARIAL SERVICES	2008-06-13	$20,654
	Total Itemized Transactions		$20,654
	Total Non-Itemized Transactions		$790
Type or Classification (B)	**Total of All Transactions**		$21,444
Actuary			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DATABANK IMX, LLC 455 PENNSYLVANIA AVE, SUITE FORT WASHINGTON PA 19034	ANN MAINT ELEC DOCUM MGT SYS	2008-03-20	$24,682
	Total Itemized Transactions		$24,682
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$24,682
Microfilming/Imaging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INVESTMENT CONSULTING SRVS 2215 YORK ROAD, SUITE 501 OAK BROOK IL 60523	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$26,100
Type or Classification (B)	**Total of All Transactions**		$26,100
Investment Counseling			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LIAISON CAPITOL HILL 415 NEW JERSEY AVENUE NW WASHINGTON DC 20001	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,380
Type or Classification (B)	**Total of All Transactions**		$6,380
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED ELECTRIC SUPPLY CO. INC P.O. BOX 8500-6340 PHILADELPHIA PA 19178-6340	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,223
	Total of All Transactions		$6,223
Type or Classification (B)			
Eletrician			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES HOTEL COLUMBUS OH 43231	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,174
	Total of All Transactions		$7,174
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY STES CLVLAND R INDEPENDENCE OH 44131	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$11,828
	Total of All Transactions		$11,828
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAURICE ELECTRICAL SUPPLY 500 PENN STREET NE WASHINGTON DC 20002	ELECTRICAL SUPPLIES	2008-07-02	$14,158
	Total Itemized Transactions		$14,158
	Total Non-Itemized Transactions		$17,081
	Total of All Transactions		$31,239
Type or Classification (B)			
Electrician			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEOPOST LEASING PO BOX 45822 SAN FRANCISCO CA 94145-0822	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$17,318
	Total of All Transactions		$17,318
Type or Classification (B)			
Equipment Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL UNION 77 540 PENNSYLVANIA AVENUE, SU FORT WASHINGTON PA 19034	EXPENSE REIMBURSEMENT	2008-05-16	$25,000
	Total Itemized Transactions		$25,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$25,000
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN ROHNERT ROHNERT PARK CA 94928	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,928
Type or Classification (B)	**Total of All Transactions**		$6,928
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN J KIRLIN, INC. 515 DOVER ROAD, STE 2700 ROCKVILLE MD 20850	MAINTENANCE FEB 08	2008-03-12	$5,013
	Total Itemized Transactions		$5,013
	Total Non-Itemized Transactions		$27,417
Type or Classification (B)	**Total of All Transactions**		$32,430
Building Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRULAND SERVICE CORPORATION 5701-J GENERAL WASHINGTON D ALEXANDRIA VA 22312	PERFORM PHONE/DATA WORK ON SB	2008-12-11	$12,154
	Total Itemized Transactions		$12,154
	Total Non-Itemized Transactions		$6,974
Type or Classification (B)	**Total of All Transactions**		$19,128
Building Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEBSENSE INC. 10240 SORRENTO VALEY ROAD SAN DIEGO CA 92121	WEBSENSE SECURITY SUITE,100 SE	2008-12-19	$5,076
	Total Itemized Transactions		$5,076
	Total Non-Itemized Transactions		$3,716
Type or Classification (B)	**Total of All Transactions**		$8,792
Softwware/Support Retailer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 418 104 E. CENTRE STREET, SUITE NUTLEY NJ 07110	FINANCIAL ASSISTANCE	2008-09-17	$15,000
	FINANCIAL ASSISTANCE	2008-10-04	$7,000
	FINANCIAL ASSISTANCE	2008-10-04	$14,000
	FINANCIAL ASSISTANCE	2008-10-04	$23,000
	FINANCIAL ASSISTANCE	2008-10-04	$51,875
Type or Classification (B)	Total Itemized Transactions		$110,875
	Total Non-Itemized Transactions		$0
Labor Organization	**Total of All Transactions**		$110,875

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCELERA SOLUTIONS, INC 1430 SPRING HILL ROAD, SUIT MCLEAN VA 22102	PROF SVCS: 40HRS TECH SUPRT	2008-06-04	$6,000
	Total Itemized Transactions		$6,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$6,000
Computer Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORPORATION PO BOX 18892 NEWARK NJ 07191-8892	MS EXCHANGE STANDARD CAL 2007	2008-11-12	$6,181
	MS WINDOWS SERVER ENTERPRISE08	2008-12-15	$25,398
	Total Itemized Transactions		$31,579
	Total Non-Itemized Transactions		$4,640
Type or Classification (B)	**Total of All Transactions**		$36,219
Softwware/Support Retailer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRAL PARKING SYSTEM 1225 EYE STREET NW, C-100 WASHINGTON DC 20005	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$23,020
Type or Classification (B)	**Total of All Transactions**		$23,020
Parking Lot			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EASTMAN KODAK CO 343 STATE STREET BLDG 20 ROCHESTER NY 14650-1177	8/1/08-7/31/09 SVC AGRMNT	2008-06-27	$5,036
	Total Itemized Transactions		$5,036
	Total Non-Itemized Transactions		$2,272
Type or Classification (B)	**Total of All Transactions**		$7,308
Photography			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KFORCE, INC. PO BOX 277997 ATLANTA GA 30384-7997	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$19,018
	Total of All Transactions		$19,018
Type or Classification (B)			
Temporary Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL UNION 135 1233 SHELBY STREET INDIANAPOLIS IN 46203	CONTRIBUTION	2008-11-04	$15,000
	Total Itemized Transactions		$15,000
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$15,000
Type or Classification (B)			
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN DIPLOMAT 3555 OCEAN DRIVE HOLLYWOOD FL 33019	MEETING HOTEL ROOMS	2008-12-04	$7,552
	Total Itemized Transactions		$7,552
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$7,552
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT HOTELS-WAIKIK HONOLULU HI 96815	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,397
	Total of All Transactions		$5,397
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEEPERS, INC. P. O. BOX 890240 CHARLOTTE NC 28289-0240	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$9,592
	Total of All Transactions		$9,592
Type or Classification (B)			
Temporary Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMPUTER PREP 668 NORTH 44TH STREET, SUIT PHOENIX AZ 85008	WORD 2003 MODULE I:STDNT GUIDE	2008-09-26	$5,600
	Total Itemized Transactions		$5,600
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$5,600
Training & Seminars			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYSTEMATIC FINANCIAL MNGMNT,LP P.O. BOX 23720 NEWARK NJ 07189	PROF FEES-4TH QTR 2007	2008-03-25	$5,819
	PROF FEES-1ST QTR 2008	2008-06-12	$5,996
	2ND QTR 08 PROF FEES-LP LARGE	2008-10-06	$11,663
	2ND QTR 08 PROF FEES	2008-10-08	$11,730
	3RD QTR 08 PROF FEES-LP SMALL	2008-12-17	$12,903
	3RD QTR 08 PROF FEES	2008-12-30	$8,390
Type or Classification (B)	Total Itemized Transactions		$56,501
	Total Non-Itemized Transactions		$0
Investment Counseling	**Total of All Transactions**		$56,501

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT 33788 LONG IS UNIONDALE NY 11553	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,807
Type or Classification (B)	**Total of All Transactions**		$6,807
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANIXTER INC. 45075 OLD OX ROAD, SUITE 10 DULLES VA 20166	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$10,277
Type or Classification (B)	**Total of All Transactions**		$10,277
Computer Supplies/Equipment			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTR AFFILIATES PENSION PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001	2007 COST A/C RFND / INTRST	2008-12-01	$6,275
	Total Itemized Transactions		$6,275
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$6,275
Pension Plan			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIBER TECHNOLOGY LLC 8765 SPRING CYPRESS ROAD, S SPRING TX 77379	11/1/08-10/31/09:TAX UPDATE	2008-12-04	$5,245
	Total Itemized Transactions		$5,245
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$5,245
Softwware/Support Retailer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC WATER & SEWER AUTHORITY CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$32,520
Type or Classification (B)	**Total of All Transactions**		$32,520
Utility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOME DEPOT CREDIT SERVICES PO BOX 9055 DEPT 32-2500836477 DES MOINES IA 50368-9055	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,911
Type or Classification (B)	**Total of All Transactions**		$6,911
Building Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LJC LIGHTING SUPPLY P.O. BOX 86343 MONTGOMERY VILLAGE MD 20886	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,063
Type or Classification (B)	**Total of All Transactions**		$5,063
Building Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASTE MANAGEMENT OF MD 6994 COLUMBIA GATEWAY DRIVE COLUMBIA MD 21046	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$11,790
Type or Classification (B)	**Total of All Transactions**		$11,790
Trash Removal			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAREY'S CLEANERS 7738 ANNAPOLIS ROAD LANHAM MD 20706	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$23,299
	Total of All Transactions		$23,299
Type or Classification (B)			
Drycleaner			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELEVATOR CONTROL SERVICE 8231 PENN RANDALL PLACE UPPER MARLBORO MD 20772	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$25,755
	Total of All Transactions		$25,755
Type or Classification (B)			
Elevators Maintenance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOS. SOMERVILLE CO. 15901 SOMERVILLE DRIVE ROCKVILLE MD 20855	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,198
	Total of All Transactions		$7,198
Type or Classification (B)			
Building Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN WINDOW & BUILDING CLEANING INC., 4519 RHODE I BRENTWOOD MD 20722	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,673
	Total of All Transactions		$6,673
Type or Classification (B)			
Building Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHSTAR FIRE PROTECTION 21530 BLACKWOOD COURT, SUIT STERLING VA 20166	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,410
	Total of All Transactions		$6,410
Type or Classification (B)			
Building Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONWAY CORPORATION 2001 HAMILTON STREET HYATTSVILLE MD 20782-0351	.018" SHEET OF STAINLESS STEEL	2008-03-26	$9,047
	Total Itemized Transactions		$9,047
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$9,047
Equipment Maintenance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROLLING GREENS 7155 OLD ALEXANDRIA FERRY R CLINTON MD 20735	3RD & 7TH FL. ANX OPN AREA	2008-04-29	$8,059
	Total Itemized Transactions		$8,059
	Total Non-Itemized Transactions		$10,533
Type or Classification (B)	**Total of All Transactions**		$18,592
Landscaper			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRAL ARMATURE WORKS 1200 THIRD STREET N.E. WASHINGTON DC 20002	ELECTRIC MOTOR	2008-09-04	$6,409
	Total Itemized Transactions		$6,409
	Total Non-Itemized Transactions		$95
Type or Classification (B)	**Total of All Transactions**		$6,504
Building Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ETW, LLC 9304 D'ARCY ROAD UPPER MARLBORO MD 20774	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$12,409
Type or Classification (B)	**Total of All Transactions**		$12,409
Trash Removal			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIERRA INVESTMENT PARTNERS,INC P.O. BOX 5727 VACAVILLE CA 95696	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$15,745
Type or Classification (B)	**Total of All Transactions**		$15,745
Investment Counseling			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS CANADA 2540 DANIEL JOHNSON, SUITE LAVAL 00 00	JAN 2008-TITAN IV MAINT	2008-01-11	$56,811
	FEB 08: TITAN IV. MAINT	2008-02-07	$56,457
	MAR 08':TITAN IV MAINT.	2008-03-18	$56,878
	APR 08': TITAN IV. MAINT	2008-04-08	$56,878
	MAY 08': TITAN IV MAINT	2008-05-02	$57,653
Type or Classification (B)	2007 TITAN IV EXPENSES	2008-05-02	$121,973
	JUN 08': TITAN IV MAINT.	2008-06-06	$55,099
Labor Organization	JUL 08': TITAN IV MAINT.	2008-07-07	$56,064
	AUG 08': TITAN IV. MAINT	2008-08-06	$55,424
	SEP 08: TITIAN IV. MAINT FEE	2008-09-15	$54,751
	OCT 08: TITAN IV MAINT	2008-10-14	$52,460
	NOV 08: TITAN IV MAINT.	2008-11-06	$52,915
	DEC 08: TITAN IV MAINT	2008-12-11	$47,273
	Total Itemized Transactions		$780,636
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$780,636

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T GLOBAL SVCS CANADA CO. P.O.BOX 9266 STN A TORONTO 00 00	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$11,504
Type or Classification (B)	**Total of All Transactions**		$11,504
Telecommunications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYPERTEC SYSTEMS 9300 AUT. TRANS-CANADIENNE ST-LAURENT 00 00	DBS SOFTWARE MAINTENANCE RENEW	2008-02-04	$417,227
	Total Itemized Transactions		$417,227
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$417,227
Softwware/Support Retailer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, INC. 5800 WINDWARD PARKWAY, MS-A ALPHARETTA GA 30005	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$62,108
Type or Classification (B)	**Total of All Transactions**		$62,108
Payroll & Human Res Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,254

ROYAL BANK OF CANADA TORONTO 00 00	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions		$6,254
Type or Classification (B)			
Bank			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WACHOVIA BANK P.O. BOX 758637 BALTIMORE MD 21275	LOC INTEREST	2008-01-02	$71,567
	LOC INTEREST	2008-02-01	$53,915
	LOC INTEREST	2008-03-03	$52,070
	LOC INTEREST	2008-04-01	$50,258
	LOC INTEREST	2008-05-01	$46,834
Type or Classification (B)	LOC INTEREST	2008-06-01	$44,401
	LOC INTEREST	2008-07-01	$45,414
Bank	LOC INTEREST	2008-08-01	$45,458
	LOC INTEREST	2008-09-02	$49,347
	LOC INTEREST	2008-09-30	$68,387
	LOC INTEREST	2008-10-30	$32,665
	LOC INTEREST	2008-12-01	$90,871
	LOC INTEREST	2008-12-30	$22,491
	Total Itemized Transactions		$673,678
	Total Non-Itemized Transactions		$7,877
	Total of All Transactions		$681,555

Form LM-2 (Revised 2003)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSEPH E. DIGENOVA 1776 K STREET, NW, SUITE 73 WASHINGTON DC 20006	DEC 07' SALARY	2008-01-02	$8,333
	JAN 08: SALARY	2008-01-31	$8,333
	FEB 08': SALARY	2008-02-29	$8,333
	MAR 08': SALARY	2008-03-31	$8,333
	APR 08': SALARY	2008-04-30	$8,333
Type or Classification (B)	MAY 08': SALARY	2008-05-30	$8,333
	JUN 08: SALARY	2008-06-30	$8,333
Lawyer	JUL 08': SALARY	2008-07-31	$8,333
	AUG 08: SALARY	2008-08-29	$8,333
	SEP 08: SALARY	2008-09-30	$8,333
	OCT 08 - IRB	2008-10-31	$8,333
	NOV 08: SALARY	2008-11-28	$8,333
	Total Itemized Transactions		$99,996
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$99,996

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JONES DAY 222 EAST 41ST STREET NEW YORK NY 10017-6702	DEC 07' SALARY	2008-01-02	$8,333
	JAN 08: SALARY	2008-01-31	$8,333
	JAN-DEC 07': LEGAL FEES	2008-02-28	$611,784
	FEB 08': SALARY	2008-02-29	$8,333
	MAR 08': SALARY	2008-03-31	$8,333
Type or Classification (B)	APR 08': SALARY	2008-04-30	$8,333
	MAY 08': SALARY	2008-05-30	$8,333
Law Firm	APR 08': IRB LEGAL EXPS	2008-06-16	$9,263
	JUN 08: SALARY	2008-06-30	$8,333
	MAY 08': IRB LEGAL EXPENSES	2008-07-24	$5,133
	JUL 08': SALARY	2008-07-31	$8,333
	AUG 08: SALARY	2008-08-29	$8,333
	SEP 08: SALARY	2008-09-30	$8,333
	OCT 08 - IRB	2008-10-31	$8,333
	NOV 08: SALARY	2008-11-28	$8,333
	Total Itemized Transactions		$726,176
	Total Non-Itemized Transactions		$18,458
	Total of All Transactions		$744,634

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VENABLE LLP 750 EAST PRATT STREET, SUIT BALTIMORE MD 21202	DEC 07' SALARY	2008-01-02	$8,333
	JAN 08: SALARY	2008-01-31	$8,333
	FEB 08': SALARY	2008-02-29	$8,333
	MAR 08': SALARY	2008-03-31	$8,333
	APR 08': SALARY	2008-04-30	$8,333
Type or Classification (B)	MAY 08': SALARY	2008-05-30	$8,333
	JUN 08: SALARY	2008-06-30	$8,333
Lawyer	JUL 08': SALARY	2008-07-31	$8,333
	Total Itemized Transactions		$99,996
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$99,996

Purpose (C)	Date (D)	Amount (E)
AUG 08: SALARY	2008-08-29	$8,333
SEP 08: SALARY	2008-09-30	$8,333
OCT 08 - IRB	2008-10-31	$8,333
NOV 08: SALARY	2008-11-28	$8,333
Total Itemized Transactions		$99,996
Total Non-Itemized Transactions		$0
Total of All Transactions		$99,996

Name and Address (A)
WILLIAM H. WEBSTER 1850 K STREET NW, SUITE 110 WASHINGTON DC 20006
Type or Classification (B)
Law Firm

Purpose (C)	Date (D)	Amount (E)
DEC 07' SALARY	2008-01-02	$8,333
JAN 08': SALARY	2008-01-31	$8,333
FEB 08': SALARY	2008-02-29	$8,333
MAR 08': SALARY	2008-03-31	$8,333
APR 08': SALARY	2008-04-30	$8,333
MAY 08': SALARY	2008-05-30	$8,333
JUN 08: SALARY	2008-06-30	$8,333
JUL 08': SALARY	2008-07-31	$8,333
AUG 08: SALARY	2008-08-29	$8,333
SEP 08: SALARY	2008-09-30	$8,333
OCT 08 - IRB	2008-10-31	$8,333
NOV 08: SALARY	2008-11-28	$8,333
Total Itemized Transactions		$99,996
Total Non-Itemized Transactions		$99
Total of All Transactions		$100,095

Name and Address (A)
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001
Type or Classification (B)
Postal Service

Purpose (C)	Date (D)	Amount (E)
UPS CHGS W/E 30 MAY 08	2008-06-17	$5,757
Total Itemized Transactions		$5,757
Total Non-Itemized Transactions		$96,529
Total of All Transactions		$102,286

Name and Address (A)
TMSTRS L U 509 1213 STATE STREET CAYCE SC 29033
Type or Classification (B)
Labor Organization

Purpose (C)	Date (D)	Amount (E)
R.MCMILLAN-TRVL EXP 8/3-7/08	2008-09-26	$14,883
Total Itemized Transactions		$14,883
Total Non-Itemized Transactions		$21,502
Total of All Transactions		$36,385

Name and Address (A)
THE HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 DALLAS TX

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$15,662
Total of All Transactions		$15,662

75312-1124	
Type or Classification (B)	
Car Rental	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSTRUCTION TMSTRS TRNG TRST 15732 SLOVER AVENUE FONTANA CA 92337	REIMB. MOBILE UNIT EXPENSES	2008-01-04	$17,107
	R.LINDSAY:REIM. TRAVEL EXPENSE	2008-01-15	$21,934
	M.BOURKE SALARY REIMB	2008-02-06	$6,200
	F.MARTINEZ:REIMB. TRAVEL EXPEN	2008-02-13	$16,869
	F.MARTINEZ SAL REIM	2008-03-25	$7,214
	R. LINDSAY SALARY REIMB.	2008-04-10	$11,836
Type or Classification (B)	A.NICHOLS SALREIM	2008-04-25	$6,627
	R.LINDSAY 4/2-4/8/08 TRAV	2008-04-28	$16,507
Labor Organization	REIMB STUDENT FEE 3/15/08 LIND	2008-04-29	$12,479
	REIMB. TRAVEL EXPENSES	2008-05-06	$5,406
	R.LINDSAY 4/1-4/30/08 SAL	2008-06-27	$19,235
	STUDENT FEES 4/12/08	2008-07-09	$6,497
	M.BOURKE-SALREIM	2008-07-16	$25,933
	J.WELIN 6/1-6/30/08 SAL	2008-08-07	$7,661
	SAL REIMB F. MARTINEZ	2008-09-29	$18,770
	SAL REIMB F.MARTINEZ	2008-11-12	$12,936
	REIMB TRAVEL EXP,F.MARTINEZ	2008-11-26	$7,329
	Total Itemized Transactions		$220,540
	Total Non-Itemized Transactions		$29,728
	Total of All Transactions		$250,268

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC PO BOX 758708 BALTIMORE MD 21275	2008 TEAMSTER WOMENS CALENDAR	2008-01-28	$7,858
	NAT'L FREIGHT NEGOT LETTER AND	2008-02-08	$25,781
	WELCOME TO THE TEAMSTERS GCC V	2008-02-21	$27,286
	DAN TOBIN BOOK PRINT & MAILING	2008-03-28	$22,056
	8-HOUR HAZARDOUS WASTE REFRESH	2008-04-14	$12,943
Type or Classification (B)	2007 INAUGURAL PROGRAM 12 PAGE	2008-07-10	$12,632
	2007 HOLIDAY CARDS	2008-09-12	$6,440
Printing	EXACT REPRINT	2008-09-12	$43,630
	2008 TEAMSTER WOMENS CALENDAR	2008-09-16	$7,215
	Total Itemized Transactions		$165,841
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$165,841

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLUOR DANIEL HANFORD, INC. PO BOX 1000 H3-09 RICHLAND WA 99352	SEPT-NOV"07;RESPIR. KNOWLEDGE	2008-02-13	$24,773
	FULL REIM-FAV HLTHCR STAFF	2008-06-18	$5,444
	ACT# 7002900 5/22/08	2008-07-01	$5,342
	SALREIM 6/1-6/30/08 PERSONNEL	2008-09-08	$5,102
	PERSONNEL EXP. - JUL'08	2008-09-26	$6,913
Type or Classification (B)	REIMB INSTRUCTOR	2008-12-30	$6,531
	Total Itemized Transactions		$54,105
Consultant	Total Non-Itemized Transactions		$9,694
	Total of All Transactions		$63,799

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SO. NEVADA TMSTRS LU 631 CONSTRUCTION TRAING TRUST, LAS VEGAS NV 89115	B.BOTOS SALARY REIM. 10/20/07	2008-02-06	$16,058
	A. BARNARD; SALARY REIMB.	2008-04-02	$7,766
	C.RICHARDSON 4/14-4/16/08 SAL	2008-06-18	$20,091
	SALREIM 3/8-3/14/08	2008-07-02	$16,588
	BOTOS,BARNARD 5/17/08 SALREIM	2008-08-11	$9,877
Type or Classification (B)	FLEMING,BOTOS,BARNARD 8/5/08	2008-09-26	$10,918
	SALARY REIMB	2008-10-31	$13,774
Labor Organization	Total Itemized Transactions		$95,072
	Total Non-Itemized Transactions		$9,427
	Total of All Transactions		$104,499

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON-IDAHO TEAMSTERS AGC TRAINING CENTER, 2410 E PASCO WA 99301	REIM STUDENT FEES	2008-02-13	$5,831
	Total Itemized Transactions		$5,831
	Total Non-Itemized Transactions		$23,521
Type or Classification (B)	**Total of All Transactions**		$29,352
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MARKETING IDEAS, INC 300 NW 70TH AVENUE, SUITE 1 PLANTATION FL 33317	STOCK JOURNAL PADS-BLACK IN CO	2008-07-01	$5,276
	Total Itemized Transactions		$5,276
	Total Non-Itemized Transactions		$7,643
Type or Classification (B)	**Total of All Transactions**		$12,919
Promotional Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN PRODUCTS RE: INTL BROTHERHOOD OF TMS ROCHESTER NY 14621	BLCK JR. SEALED FLDR W/IMPRINT	2008-10-23	$20,178
	WHITE THNDR STIX W/ RED	2008-12-04	$13,894
	PLASTIC WHISTLE:VAR COLORS	2008-12-09	$5,243
	Total Itemized Transactions		$39,315
Type or Classification (B)	Total Non-Itemized Transactions		$14,110
	Total of All Transactions		$53,425
Promotional Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLY'S LAS VEGAS 3655 SOUTH LAS VEGAS BLVD LAS VEGAS NV 89109	UNITY HOTEL ROOM	2008-02-25	$9,596
	UNITY HOTEL ROOM	2008-04-16	$6,929
	1ST DEPOSIT-2009 WOMEN CONFRNC	2008-09-26	$10,000
	DEPOSIT: PARTIAL PAYMENT	2008-11-04	$210,022
	MEETING HOTEL ROOM	2008-12-04	$8,495
Type or Classification (B)	Total Itemized Transactions		$255,042
	Total Non-Itemized Transactions		$8,169
Hotel	**Total of All Transactions**		$263,211

Purpose (C)	Date (D)	Amount (E)
2ND DEPOSIT:09 WOMENS CONF	2008-12-19	$10,000
Total Itemized Transactions		$255,042
Total Non-Itemized Transactions		$8,169
Total of All Transactions		$263,211

Name and Address (A)
DELL MARKETING. L.P. PO BOX 643561 C/O DELL USA L.P. PITTSBURGH PA 15264-3561
Type or Classification (B)
Computer Supplies

Purpose (C)	Date (D)	Amount (E)
POCKETMOUSE LASER-WLS USB NB M	2008-03-17	$7,302
Total Itemized Transactions		$7,302
Total Non-Itemized Transactions		$26,920
Total of All Transactions		$34,222

Name and Address (A)
AT&T TELECONFERENCE SERVICES P.O. BOX 2840 OMAHA NE 68103-2840
Type or Classification (B)
Telecommunications

Purpose (C)	Date (D)	Amount (E)
NOV-08,TELECONFERNCE SVC	2008-12-15	$7,041
Total Itemized Transactions		$7,041
Total Non-Itemized Transactions		$13,576
Total of All Transactions		$20,617

Name and Address (A)
LRCS INC., (LRA Consulting) DBA THE TARPINIAN GROUP, 1 NEW YORK NY 10004
Type or Classification (B)
Consultant

Purpose (C)	Date (D)	Amount (E)
DEC 07 PROF SVCS	2008-02-25	$21,749
JAN 08 PROF SVCS	2008-03-18	$8,180
FEB 08 PROF SVCS	2008-04-03	$6,825
MAR 08, PROF SVC	2008-04-29	$5,976
MAR 08, PROF SVC	2008-05-15	$9,000
PROF SVC APR 08	2008-06-11	$15,000
PROF SVC APR 08	2008-06-18	$9,750
MAY-08 PROF SVC	2008-07-07	$7,500
MAY-08, PROF SVC	2008-07-22	$7,720
JUL-08, PROF SVC	2008-09-17	$15,000
AUG-08 PROF SVC	2008-09-26	$10,432
AUG-08, PROF SVC	2008-10-08	$6,000
JUL-08, PROF SVC	2008-11-07	$8,355
SEP-08, PROF SVC	2008-11-10	$8,250
OCT-08, PROF SVC	2008-12-15	$14,250
Total Itemized Transactions		$153,987
Total Non-Itemized Transactions		$0
Total of All Transactions		$153,987

Name and Address (A)
TEAMSTERS LOCAL 25 544 MAIN STREET BOSTON

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$13,639
Total Non-Itemized Transactions		$2,340
Total of All Transactions		$15,979

MA 02129-1113	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	J.CURTIN 5/11-5/25/08 SAL	2008-08-20	$13,639
Labor Organization	Total Itemized Transactions		$13,639
	Total Non-Itemized Transactions		$2,340
	Total of All Transactions		$15,979

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEPHEN EDWARDS 1607 LANSDOWNE WAY SILVER SPRING MD 20910	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,694
	Total of All Transactions		$5,694
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELITEPERSONNEL 3 BETHESDA METRO CENTER, #5 BETHESDA MD 20814	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$26,128
	Total of All Transactions		$26,128
Type or Classification (B)			
Temporary Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC 18600 W. TEN MILE RD., SUIT SOUTHFIELD MI 48075	NOV 07 - PROF SVCS	2008-01-09	$5,500
	DEC 07 PROF FEES	2008-01-22	$6,018
	JAN 08 - PROF SVCS	2008-03-17	$10,007
	MAR 08 - PROF SVCS	2008-05-15	$11,000
	MAY 08 - PROF SVCS	2008-07-01	$6,095
Type or Classification (B)	JUN 08 - PROF SVCS	2008-07-24	$5,898
	JUL 08 - PROF SVCS	2008-09-12	$5,500
Consultant	AUG 08 PROF SVCS	2008-09-26	$5,500
	SEP 08 PROF SVCS	2008-11-07	$5,580
	OCT 08 PROF SVCS	2008-12-30	$5,500
	Total Itemized Transactions		$66,598
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$66,598

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001	LEADERSHP ACADEMY-9/30/07	2008-01-09	$14,407
	Total Itemized Transactions		$14,407
	Total Non-Itemized Transactions		$6,249
	Total of All Transactions		$20,656
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON GATEWAY SUITES CHICAGO O'HARE, 6501 NORTH ROSEMONT IL 60018	TLA MTG CANCELLATION	2008-12-04	$10,195
	Total Itemized Transactions		$10,195
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$10,195
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC. 10104 SENATE DRIVE, SUITE 2 LANHAM MD 20706	MAY-08, PROF SVC	2008-07-22	$6,000
	JUL-08, PROF SVC	2008-09-26	$6,000
	Total Itemized Transactions		$12,000
	Total Non-Itemized Transactions		$17,000
Type or Classification (B)	**Total of All Transactions**		$29,000
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 827598 PHILADELPHIA PA 19182-7598	SER#CXF-033771 1/30-4/30/08	2008-06-25	$5,925
	AUG 08-SN: CXF-033771	2008-10-16	$5,395
	Total Itemized Transactions		$11,320
	Total Non-Itemized Transactions		$33,158
Type or Classification (B)	**Total of All Transactions**		$44,478
Equipment Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 282 LOCAL 282 JOB TRAINING TRUS LAKE SUCCESS NY 11042-1018	T.ZULTKO/J.SANTANIELLO	2008-01-14	$8,945
	ZULKO/SANTANIELLO 3/8-3/15 SAL	2008-05-02	$9,736
	SANTANIELLO/ZULTKO4/21-4/25/08	2008-05-20	$7,284
	Total Itemized Transactions		$25,965
	Total Non-Itemized Transactions		$22,686
Type or Classification (B)	**Total of All Transactions**		$48,651
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 519 2306 MONCLAIR AVENUE KNOXVILLE TN 37917-2213	SAL REIMB M.LEMONS	2008-10-23	$10,761
	Total Itemized Transactions		$10,761
	Total Non-Itemized Transactions		$20,101
Type or Classification (B)	**Total of All Transactions**		$30,862
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL LABOR COLLEGE ATTN: ANTONIO DENICOLIS, CO SILVER SPRING MD 20903	PERSONNEL & FRINGE BENEFITS	2008-01-14	$43,922
	PERSONAL /FRINGE BENEFITS	2008-02-26	$126,512
	PERSONNEL & FRINGE BENEFITS	2008-03-19	$129,122
	PERSONNEL & FRINGE	2008-04-03	$28,057
	PERSONNEL & FRINGE MAR 08	2008-05-12	$69,408
Type or Classification (B)	PERSONNEL & FRINGE APR 08	2008-07-03	$123,548
	PERSONNEL & FRINGE BENEFITS	2008-07-16	$29,206
College	50% DEPOSIT 10/27-11/2/08 MTG	2008-10-20	$5,000
	PERSONNEL & FRINGE BENEFITS	2008-10-21	$62,296
	J.GLEATON, 8/20-29/08 MTG	2008-12-23	$9,043
	Total Itemized Transactions		$626,114
	Total Non-Itemized Transactions		$830
	Total of All Transactions		$626,944

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHERN CA TMSTRS APPRENTICE 14738 CANTOVA WAY, P. O. BO RANCHO MURIETA CA 95683	SALARIES REIMB. 11/6/07	2008-01-14	$7,535
	REIM. STUDENT FEES	2008-02-13	$5,379
	P.WINTERS/R.CROWE SAL REIM.	2008-03-25	$8,112
	40 HOUR HAZWOPER 2/4-2/8/08	2008-04-02	$5,710
	T.OHLHAUSEN 2/6/08 SUPPLIES	2008-05-06	$5,184
	STUDENT FEES 3/6/08 SUPPLIES	2008-05-12	$6,578
Type or Classification (B)	STUDENT FEES 4/3/08 SUPPLIES	2008-06-18	$9,926
	STUDENT FEES	2008-07-09	$11,070
Labor Organization	SUPPLIES EXPENSE 5/21-5/22/08	2008-08-11	$12,975
	SUPPLIES EXPENSE 6/13-20/08	2008-09-11	$22,241
	HINKLE,ORDORICA 8/4-8/08 SAL	2008-09-26	$18,926
	REIMB STUDENT FEE	2008-10-23	$7,172
	Total Itemized Transactions		$120,808
	Total Non-Itemized Transactions		$30,830
	Total of All Transactions		$151,638

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JC 25 TRAINING FUND IL TMSTR/EMPLYRS TRAINING F JOLIET IL 60431	J.COSTELLO,G.STROUD3/8-3/14EPA	2008-04-24	$6,186
	J.COSTELLO,G.STROUD 3/28-3/31	2008-04-25	$5,275
	COSTELL,STROUD4/17-4/23/08 SAL	2008-07-09	$5,992
	Total Itemized Transactions		$17,453
Type or Classification (B)	Total Non-Itemized Transactions		$15,987
	Total of All Transactions		$33,440
Storage			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE TO WIN 1900 L STREET N.W., SUITE 9 WASHINGTON DC 20036	TRAVEL REIMB	2008-01-28	$10,766
	Total Itemized Transactions		$10,766
	Total Non-Itemized Transactions		$711
Type or Classification (B)	**Total of All Transactions**		$11,477
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUGHES & COSTELLO 1230 LANDMARK TOWERS, 345 S ST PAUL MN 55102	LEGAL FEES - OCT 07	2008-01-14	$11,183
	LEGAL FEES - NOV 07	2008-02-13	$15,263
	LEGAL FEES - JAN 08	2008-03-19	$6,756
	LEGAL FEES - FEB 08	2008-04-25	$10,128
	LEGAL FEES - MAR 08	2008-05-19	$12,737
Type or Classification (B)	LEGAL FEES - APR 08	2008-06-13	$8,317
	LEGAL FEES - MAY 08	2008-07-18	$9,875
Law Firm	LEGAL FEES - JUN 08	2008-08-22	$6,863
	LEGAL FEES - JUL 08	2008-11-12	$11,551
	LEGAL FEES - AUG 08	2008-11-13	$10,486
	SEP-08 LEGAL FEES	2008-12-18	$10,878
	Total Itemized Transactions		$114,037
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$114,037

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIVERSITY SERVICES DC INC. 295 MADISON AVENUE, 14TH FL NEW YORK NY 10017	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$18,386
Type or Classification (B)	**Total of All Transactions**		$18,386
Temporary Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDOFF INCORPORATED PO BOX 842808 KANSAS CITY MO 64184-2808	STAND,PLATFRM W/DRAWER,BK - 81	2008-01-24	$5,476
	PORTFOLIO,LTR,2PCKT,BK - 1615	2008-03-17	$5,136
	Total Itemized Transactions		$10,612
	Total Non-Itemized Transactions		$20,775
Type or Classification (B)	**Total of All Transactions**		$31,387
Office Supplies Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER 21 WEST MAIN STREET MOUNT MORRIS IL 61054	TMSTR MAG JAN/FEB 07	2008-01-16	$36,366
	TMSTR MAG MAR/APR 08	2008-03-10	$35,893
	TMSTR MAG MAY/JUN 08	2008-05-06	$36,796
	TMSTR MAG JUL/AUG 08	2008-07-14	$37,144
	TMSTR MAG SEP/OCT 08	2008-09-08	$37,135
Type or Classification (B)	NOV/DEC 08 TMSTR MAG	2008-10-16	$38,164
	Total Itemized Transactions		$221,498
Postal Service	Total Non-Itemized Transactions		$0
	Total of All Transactions		$221,498

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		$229,874
BRADLEY T. RAYMOND, P.C.	Total Non-Itemized Transactions		$940
32300 NORTHWESTERN HIGHWAY, FARMINGTON HILLS	**Total of All Transactions**		$230,814

MI
48334-1567

Type or Classification (B): Law Firm

Purpose (C)	Date (D)	Amount (E)
LEGAL FEES - DEC 07	2008-01-17	$19,026
LEGAL FEES - JAN 08	2008-02-15	$19,157
LEGAL FEES - FEB 08	2008-03-19	$19,549
LEGAL FEES - MAR 08	2008-04-16	$18,990
LEGAL FEES - APR 08	2008-05-14	$18,958
LEGAL FEES - MAY 08	2008-06-17	$18,998
LEGAL FEES - JUN 08	2008-07-14	$18,958
LEGAL FEES - JUL 08	2008-08-15	$19,417
LEGAL FEES - AUG 08	2008-09-12	$19,028
LEGAL FEES - SEP 08	2008-10-21	$19,264
LEGAL FEES - OCT 08	2008-12-03	$19,304
NOV 08 - LEGAL FEES	2008-12-15	$19,225
Total Itemized Transactions		$229,874
Total Non-Itemized Transactions		$940
Total of All Transactions		$230,814

Name and Address (A):
4 STAFF, LLC

1001 G STREET NW, SUITE 425
WASHINGTON
DC
20001

Type or Classification (B): Temporary Services

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$6,707
Total of All Transactions		$6,707

Name and Address (A):
BOND BEEBE ACCT & ADVISORS

4600 EAST WEST HIGHWAY, SUI
BETHESDA
MD
20814

Type or Classification (B): Accounting Firm

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$19,593
Total of All Transactions		$19,593

Name and Address (A):
HOTEL DEL CORONADO

ACCOUNTING DEPARTMENT, 1500
CORONADO
CA
92118

Type or Classification (B): Hotel

Purpose (C)	Date (D)	Amount (E)
MEETING HOTEL ROOMS 12/2-12/7/07	2008-01-22	$65,556
Total Itemized Transactions		$65,556
Total Non-Itemized Transactions		$0
Total of All Transactions		$65,556

Name and Address (A):
MALLINO GOV'T RELATIONS, INC.

4303 TUCKERMAN ST.
UNIVERSITY PARK

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$55,000
Total Non-Itemized Transactions		$0
Total of All Transactions		$55,000

MD 20782	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	DEC 07 - PROF SVCS	2008-01-22	$5,000
Consultant	JAN08; PROF SVCS	2008-02-12	$5,000
	FEB 08 PROF SVCS	2008-04-03	$5,000
	MAR 08 PROF SVCS	2008-05-02	$5,000
	APR 08': PROF SVCS	2008-05-19	$5,000
	MAY 08 : PROF SVCS	2008-07-02	$5,000
	JUN 08: PROF SVCS	2008-08-05	$5,000
	JULY '08: PROF SVCS	2008-09-11	$5,000
	AUG'08: PROF SVCS	2008-09-19	$5,000
	SEP 08: PROF SVCS	2008-11-07	$5,000
	OCT 08: PROF SVCS	2008-12-23	$5,000
	Total Itemized Transactions		$55,000
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$55,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER CURSEEN/MORRIS P&DC, 900 BR WASHINGTON DC 20066-7204	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$15,217
	Total of All Transactions		$15,217
Type or Classification (B)			
Postal Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS RESORT SCOTTSDALE AZ 85250	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$10,270
	Total of All Transactions		$10,270
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTELS ROSEMONT IL 60018	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,506
	Total of All Transactions		$7,506
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APPLE STORE #R129 ARLINGTON VA	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,470
	Total of All Transactions		$5,470

22204

Type or Classification (B)

Computer Supplies

Name and Address (A)

CHAPARRAL SUITES

SCOTTSDALE
AZ
85250

Type or Classification (B)

Hotel

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$7,780
Total of All Transactions		$7,780

Name and Address (A)

NWA AIR

800-2252525
MN
55102

Type or Classification (B)

Airline

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$5,844
Total of All Transactions		$5,844

Name and Address (A)

SOUTHWEST

8004359792
TX
75006

Type or Classification (B)

Airline

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$91,569
Total of All Transactions		$91,569

Name and Address (A)

GOOGLE ADWORDS

CC@GOOGLE.COM
CA
94501-1091

Type or Classification (B)

Publicity and Advertising

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$30,149
Total of All Transactions		$30,149

Name and Address (A)

MIDWEST E

WASHINGTON
DC
53154

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$7,763
Total of All Transactions		$7,763

Type or Classification (B)
Airline

Name and Address (A)
AMERICAN WASHINGTON DC 74063
Type or Classification (B)
Airline

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$187,684
Total of All Transactions		$187,684

Name and Address (A)
UNITED WASHINGTON DC 60007
Type or Classification (B)
Airline

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$99,389
Total of All Transactions		$99,389

Name and Address (A)
USAIRWAY WASHINGTON DC 85034
Type or Classification (B)
Airline

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$249,608
Total of All Transactions		$249,608

Name and Address (A)
NWA AIR WASHINGTON DC 55111-3027
Type or Classification (B)
Airline

Purpose (C)	Date (D)	Amount (E)
NWA AIR	2008-03-20	$9,872
Total Itemized Transactions		$9,872
Total Non-Itemized Transactions		$246,186
Total of All Transactions		$256,058

Name and Address (A)
DELTA WASHINGTON DC 30320
Type or Classification (B)

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$74,472
Total of All Transactions		$74,472

Airline	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CAN 2049412743 DC 20001	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$11,673
	Total of All Transactions		$11,673
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTINEN WASHINGTON DC 77002	CONTINEN	2008-07-17	$5,392
	Total Itemized Transactions		$5,392
	Total Non-Itemized Transactions		$73,435
	Total of All Transactions		$78,827
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIRTRANAI ATLANTA GA 32827-5330	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$8,479
	Total of All Transactions		$8,479
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA A WASHINGTON DC 98168-0900	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$38,437
	Total of All Transactions		$38,437
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN INK 14400 WOODROW WILSON DETROIT MI 48238	1-5/8"X6" SATIN RIBBON 7 VER.	2008-01-23	$8,933
	Total Itemized Transactions		$8,933
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$8,933
Type or Classification (B)			
Promotional Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDEA CONSULTANTS, INC. 14400 WOODROW WILSON DETROIT MI 48238	CONSULTING SERVICE	2008-01-23	$8,766
	IDEA GROUP	2008-07-07	$162,002
	Total Itemized Transactions		$170,768
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$170,768
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERITEXT ACQUISITION COMPANY DBA VERITEXT NY REPORTING C MINEOLA NY 11501	COURT REPORT 2/4/08	2008-03-17	$7,340
	Total Itemized Transactions		$7,340
	Total Non-Itemized Transactions		$11,419
Type or Classification (B)	**Total of All Transactions**		$18,759
Court Reporters			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTELS SEATTLE WA 98188	MEETING HOTEL ROOM;2/4-8/08:TRN TRNR	2008-04-02	$7,656
	Total Itemized Transactions		$7,656
	Total Non-Itemized Transactions		$8,704
Type or Classification (B)	**Total of All Transactions**		$16,360
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON WASHINGTON DC 20001	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$60,086
Type or Classification (B)	**Total of All Transactions**		$60,086
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRAK TELEPHONE SALE 800-USA-RAIL DC 92506	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,864
Type or Classification (B)	**Total of All Transactions**		$7,864
Railway			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REPLICOPY 3361 BOYINGTON DRIVE, SUITE CARROLLTON TX 75006	DVD-5 REPLICATION	2008-03-18	$10,025
	HISTORY DVD REPRINTS QTY 10,00	2008-07-02	$16,209
	Total Itemized Transactions		$26,234
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$26,234
Copy Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINT NEXTEL 12510 PROSPERITY DRIVE, SUI SILVER SPRING MD 20904-1640	CIPRIANI, J GIACOMO	2008-03-17	$5,037
	CIPRIANI, J GIACOMO	2008-06-17	$5,122
	CIPRIANI, J GIACOMO	2008-07-25	$5,473
	CIPRIANI, J GIACOMO	2008-08-14	$5,423
	CIPRIANI, J GIACOMO	2008-09-24	$5,356
Type or Classification (B)	CIPRIANI, J GIACOMO	2008-10-16	$5,570
	CIPRIANI, J GIACOMO	2008-12-19	$6,805
Telecommunications	Total Itemized Transactions		$38,786
	Total Non-Itemized Transactions		$35,303
	Total of All Transactions		$74,089

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, INC. P.O. BOX 7247-0351 PHILADELPHIA PA 19170-0351	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,111
	Total of All Transactions		$7,111
Type or Classification (B)			
Payroll and Human Res Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BATTERY COMMERCIAL ASSOC LLC P.O. BOX 3085 NORTH FORK BANK HICKSVILLE NY 11802-3085	FEB 08 IRB NY OFFICE	2008-01-28	$32,392
	MAR 08 IRB NY OFFICE	2008-02-26	$32,392
	IRB NY OFFICE - APR 08	2008-03-27	$32,392
	MAY 08 - IRB NY OFFICE	2008-04-24	$32,392
	JUN 08 - NY IRB OFFICE	2008-05-27	$32,392
	JUL08 IRB NY OFFICE	2008-06-25	$32,392
Type or Classification (B)	AUG 08 - NY IRB OFFICE	2008-07-28	$32,392
	SEP 08 - IRB NY OFFICE	2008-08-27	$32,392
Office Maint/Utilities	IRB NY OFFICE LIGHTS	2008-09-18	$5,653
	OCT-08 IRB NY OFFICE	2008-09-25	$32,392
	NOV-08 IRB NY OFFICE	2008-10-28	$32,392
	DEC-08 IRB NY OFFICE	2008-11-25	$32,392
	JAN-09 IRB NY OFFICE	2008-12-29	$33,288
	Total Itemized Transactions		$395,253
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$395,253

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DETROIT TMSTRS TEMPLE ASSOC 2741 TRUMBULL AVE DETROIT MI 48216	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$8,250
	Total of All Transactions		$8,250
Type or Classification (B)			
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SELF STORAGE PLUS-EISENHOWER 4650 EISENHOWER AVENUE ALEXANDRIA VA 22304	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$11,650
	Total of All Transactions		$11,650
Type or Classification (B)			
Storage			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE SERVICE ORGANIZATION 444 NORTH CAPITOL STREET NW WASHINGTON DC 20001	FEB 08 IRB DC OFFICE	2008-01-28	$5,527
	MAR 08 IRB DC OFFICE	2008-02-26	$6,446
	IRB DC OFFICE - APR 08	2008-03-27	$6,446
	MAY 08 - IRB DC OFFICE	2008-04-24	$6,446
	JUN 08 - IRB DC OFFICE	2008-05-27	$6,446
Type or Classification (B)	JUL 08 - IRB DC OFFICE	2008-06-25	$6,446
	AUG 08 - IRB DC OFFICE	2008-07-28	$6,446
Office Rental	SEP 08 - IRB DC OFFICE	2008-08-27	$6,446
	OCT-08 IRB DC OFFICE	2008-09-25	$6,446
	NOV 08 IRB DC OFFICE	2008-10-28	$6,532
	DEC-08 IRB DC OFFICE	2008-11-25	$6,446
	JAN-09 IRB DC OFFICE	2008-12-29	$6,446
	Total Itemized Transactions		$76,519
	Total Non-Itemized Transactions		$4,087
	Total of All Transactions		$80,606

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUREAU OF NATIONAL AFFAIRS INC 9435 KEY WEST AVE. ROCKVILLE MD 20850	12/4/08-12/3/09:DAILY LBR RPRT	2008-11-12	$12,241
	Total Itemized Transactions		$12,241
	Total Non-Itemized Transactions		$3,938
	Total of All Transactions		$16,179
Type or Classification (B)			
Subscription Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	10-HOUR CONSTRUCTION SAFETY CO	2008-06-09	$16,700
	Total Itemized Transactions		$16,700

HARRIS LITHOGRAPHICS, INC

8516 RAINSWOOD DRIVE
LANDOVER
MD
20785

Type or Classification (B): Printing

Purpose (C)	Date (D)	Amount (E)
Total Non-Itemized Transactions		$1,784
Total of All Transactions		$18,484

Name and Address (A)

KEVIN MCGANN

206 ALLENDALE AVENUE
LAVALE
MD
21502

Type or Classification (B): Consultant

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$5,430
Total of All Transactions		$5,430

Name and Address (A)

BAPTISTE & WILDER, P.C.

1150 CONN AVE NW 500
WASHINGTON
DC
20036

Type or Classification (B): Law Firm

Purpose (C)	Date (D)	Amount (E)
LEGAL FEES - JAN 08	2008-04-07	$9,846
LEGAL FEES - FEB 08	2008-05-13	$16,460
LEGAL FEES - MAR 08	2008-06-03	$12,753
Total Itemized Transactions		$39,059
Total Non-Itemized Transactions		$8,937
Total of All Transactions		$47,996

Name and Address (A)

BRIEF CARMEN & KLEIMAN, LLP

ATTN: MATTHEW J. BRIEF, ESQ
NEW YORK
NY
10022

Type or Classification (B): Law Firm

Purpose (C)	Date (D)	Amount (E)
LEGAL FEES - APR 08	2008-06-11	$7,860
LEGAL FEES - MAY 08	2008-07-01	$6,414
Total Itemized Transactions		$14,274
Total Non-Itemized Transactions		$5,548
Total of All Transactions		$19,822

Name and Address (A)

GODWIN,MORRIS,LAURENZI &

BLOOMFIELD, P.C., 50 N. FRO
MEMPHIS
TN
38103

Type or Classification (B): Law Firm

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$8,137
Total of All Transactions		$8,137

Name and Address (A)

Purpose (C)	Date (D)	Amount (E)
SETTLEMENT ADAMS vLU 115 et al	2008-04-02	$50,000
Total Itemized Transactions		$50,000

MARKOWITZ & RICHMAN

1100 N AMERICAN BUILDING, 1
PHILADELPHIA
PA
19107

Type or Classification (B): Law Firm

Purpose (C)	Date (D)	Amount (E)
Total Non-Itemized Transactions		$2,347
Total of All Transactions		$52,347

Name and Address (A):
MEYER, SUOZZI, ENGLISH & KLEIN
P.O. BOX 9194
990 STEWART AVENUE
GARDEN CITY
NY
11530-9194

Type or Classification (B): Law Firm

Purpose (C)	Date (D)	Amount (E)
LEGAL FEES - JUN-JUL 07	2008-02-06	$34,425
LEGAL FEES - NOV 07	2008-03-19	$25,075
LEGAL FEES - DEC 07	2008-03-25	$11,435
LEGAL FEES - JAN 08	2008-04-17	$6,640
LEGAL FEES - MAR 08	2008-06-03	$8,363
LEGAL FEES - JUL 08	2008-09-12	$10,288
LEGAL FEES - AUG 08	2008-10-31	$7,176
Total Itemized Transactions		$103,402
Total Non-Itemized Transactions		$11,098
Total of All Transactions		$114,500

Name and Address (A):
WEINBERG, ROGER & ROSENFELD

1001 MARINA VILLAGE PARKWAY
ALAMEDA
CA
94501-1091

Type or Classification (B): Law Firm

Purpose (C)	Date (D)	Amount (E)
LEGAL FEES - AUG 07	2008-03-19	$11,197
Total Itemized Transactions		$11,197
Total Non-Itemized Transactions		$11,234
Total of All Transactions		$22,431

Name and Address (A):
BLDG & CONS TRADES DEPT
AFL-CI

815 16TH STREET N.W., STE 6
WASHINGTON
DC
20006

Type or Classification (B): Prepaid Travel

Purpose (C)	Date (D)	Amount (E)
JUL 08:MARTIN AIR CHRT AGRMNT	2008-09-12	$5,214
AUG 08:MARTIN AIR CHRT AGRMNT	2008-09-12	$5,214
SEP 08:MARTIN AIR CHRT AGRMNT	2008-11-26	$5,214
OCT 08:MARTIN AIR CHRT AGRMNT	2008-11-26	$5,214
NOV 08:MARTIN AIR CHRT AGRMNT	2008-12-30	$5,214
Total Itemized Transactions		$26,070
Total Non-Itemized Transactions		$0
Total of All Transactions		$26,070

Name and Address (A):
RICHARD LIPSITZ

20 HUNTINGTON AVENUE
BUFFALO
NY
14214

Type or Classification (B): Consultant

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		$0
Total Non-Itemized Transactions		$45,902
Total of All Transactions		$45,902

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN D. WARD ATTORNEY AT LAW, 2201 N. ST WASHINGTON DC 20037	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,820
	Total of All Transactions		$7,820
Type or Classification (B)			
Lawyer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO COUNTY TMSTRS TRUST 2831 CAMINO DEL RIO SOUTH, SAN DIEGO CA 92108	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,214
	Total of All Transactions		$7,214
Type or Classification (B)			
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN-MEMPHIS EAST 5795 POPLAR AVENUE MEMPHIS TN 38119	MEETING HOTEL ROOM 1/16-1/20/08	2008-02-13	$5,510
	Total Itemized Transactions		$5,510
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$5,510
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTELS YNKE T FT LAUDERDALE FL 33304-4204	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$11,459
	Total of All Transactions		$11,459
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE PARADISE VA SCOTTSDALE AZ 85250	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$9,691
	Total of All Transactions		$9,691
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRADEWINDS RESORTS ST PETE BEACH FL 33706	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$13,296
	Total of All Transactions		$13,296
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA DOWNTOWN SAINT LOUIS MO 63102	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$10,618
	Total of All Transactions		$10,618
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS NEW YORK NY 10019	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$8,441
	Total of All Transactions		$8,441
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO MISSI SAN DIEGO CA 92108	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$31,286
	Total of All Transactions		$31,286
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS OAKLAND CA 94621	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,963
	Total of All Transactions		$5,963
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DICKSTEIN SHAPIRO LLP 1825 EYE STREET NW WASHINGTON DC 20006-5403	LEGAL FEES - OCT & NOV 07	2008-02-15	$6,819
	LEGAL FEES - DEC 07	2008-03-19	$5,497
	Total Itemized Transactions		$12,316
	Total Non-Itemized Transactions		$13,563
Type or Classification (B)	**Total of All Transactions**		$25,879
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROLAND R. ACEVEDO 444 MADISON AVE, 30TH FLOOR NEW YORK NY 10022	LEGAL FEES - OCT-DEC 07	2008-02-15	$17,164
	LEGAL FEES - 12/3-9/07	2008-03-19	$14,812
	LEGAL FEES - OCT-MAR 08	2008-06-03	$25,078
	LEGAL FEES- AUG 08	2008-10-31	$11,517
	Total Itemized Transactions		$68,571
Type or Classification (B)	Total Non-Itemized Transactions		$0
Consultant	**Total of All Transactions**		$68,571

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DONALD DAWSON 87 MARIMON WAY ROCKPORT MA 01966	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$8,659
Type or Classification (B)	**Total of All Transactions**		$8,659
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUGHES HUBBARD & REED, LLP ONE BATTERY PARK PLAZA NEW YORK NY 10004	LEGAL FEES - JUL & AUG 07	2008-02-15	$8,404
	Total Itemized Transactions		$8,404
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$8,404
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED CHICAGO IL 60666	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$62,614
Type or Classification (B)	**Total of All Transactions**		$62,614
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W. A. HAMILTON CO., INC. 10227 SOUTHARD DRIVE BELTSVILLE MD 20705	STORAGE SHELVING 24 SECTION	2008-02-20	$6,398
	Total Itemized Transactions		$6,398
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$6,398
Office Supplies Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 445 P O BOX 2097 NEWBURGH NY 12550	C.CONNOLLY,F.ARNDT 3/8/-3/15/8	2008-06-02	$5,027
	CONNOLLY,ARNDT 7/14-7/18/08	2008-08-11	$5,121
	CONNOLLY,ARNDT 8/3-17/08 SAL	2008-09-26	$7,255
	Total Itemized Transactions		$17,403
Type or Classification (B)	Total Non-Itemized Transactions		$13,515
	Total of All Transactions		$30,918
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGINE NATION SOFTWARE 8223 YUKON HILLS CT LAS VEGAS NV 89178	PHASE VIII - GRANTS ADMINISTRA	2008-03-05	$15,000
	CONSULTANT 3/8/08	2008-05-19	$10,000
	GRANTS ADMINISTRATION DATABASE	2008-12-09	$15,000
	Total Itemized Transactions		$40,000
Type or Classification (B)	Total Non-Itemized Transactions		$0
	Total of All Transactions		$40,000
Computer Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLANK ROME LLP ONE LOGAN SQUARE PHILADELPHIA PA 19103	LEGAL FEES - OCT-NOV 07	2008-03-19	$18,564
	Total Itemized Transactions		$18,564
	Total Non-Itemized Transactions		$4,201
Type or Classification (B)	**Total of All Transactions**		$22,765
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDTOWN PERSONNEL, INC. 900 7TH STREET, N.W., SUITE WASHINGTON DC 20001	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,675
Type or Classification (B)	**Total of All Transactions**		$6,675
Temporary Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES PO BOX 220690 CHANTILLY VA 20153	BRIEFCASE BLUE IBT DELUXE	2008-04-17	$17,055
	LAPEL PINS 3/4"	2008-07-09	$6,563
	4 PIECE TEAMSTER COASTER SET I	2008-09-12	$21,730
	Total Itemized Transactions		$45,348
Type or Classification (B)	Total Non-Itemized Transactions		$806
	Total of All Transactions		$46,154
Office Supplies Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS SAN ANTONIO TX 78205	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,533
Type or Classification (B)	**Total of All Transactions**		$5,533
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT HOTELS DENVER CC DENVER CO 80202	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,685
Type or Classification (B)	**Total of All Transactions**		$6,685
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFERY S. FRENSLEY DBA/RAY & FRENSLEY, 211 THI NASHVILLE TN 37201	INITIAL RETAINER	2008-03-25	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$3,333
Type or Classification (B)	**Total of All Transactions**		$8,333
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO 30 PARK ROAD, SUITE 2 TINTON FALLS NJ 07724	BUSINESS WEEK	2008-12-19	$11,742
	Total Itemized Transactions		$11,742
	Total Non-Itemized Transactions		$6,139
Type or Classification (B)	**Total of All Transactions**		$17,881
Subscription Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC. P.O. BOX 2365 GREATER ATLANTIC BANK RESTON VA 20195	COMPARISON:FEDEX ANLYS PN PLN	2008-09-18	$9,500
	Total Itemized Transactions		$9,500
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$9,500
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARTER WORLD ENT. INC. 4942 HUNTERS RUN DRIVE NORTH LAS VEGAS NV 89031	CHARTER:8/5-8/6/08	2008-08-11	$6,100
	Total Itemized Transactions		$6,100
	Total Non-Itemized Transactions		$413
Type or Classification (B)	**Total of All Transactions**		$6,513
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPRESSIONS SPECIALTY ADVERTISING, 8914 S. TELEGR TAYLOR MI 48180	BLACK TOTE BAGS WITH HANDLES-I	2008-12-30	$19,610
	Total Itemized Transactions		$19,610
	Total Non-Itemized Transactions		$6,300
Type or Classification (B)	**Total of All Transactions**		$25,910
Promotional Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SEGAL COMPANY ONE PARK AVENUE NEW YORK NY 10016	2ND QTR 08 ACTUARIAL	2008-09-18	$12,593
	Total Itemized Transactions		$12,593
	Total Non-Itemized Transactions		$5,008
Type or Classification (B)	**Total of All Transactions**		$17,601
Actuary			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE A. BLAIR 44 MARINER STREET BUFFALO NY 14201-2030	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,861
Type or Classification (B)	**Total of All Transactions**		$7,861
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE 8005382583 CT 06820	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,445
	Total of All Transactions		$6,445
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIRTRANAI WASHINGTON DC 32822-5114	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,346
	Total of All Transactions		$6,346
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIDO BEACH RES00000109 SARASOTA FL 34236	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,601
	Total of All Transactions		$7,601
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY JACKSONV JACKSONVILLE FL 32202	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,289
	Total of All Transactions		$5,289
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN RANCHO CUCAMO CA 00009-1730	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,158
	Total of All Transactions		$5,158
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA PHILADEL PHILADELPHIA PA 19103	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,080
	Total of All Transactions		$7,080
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES ONTARIO CA 00009-1764	MEETING HOTEL ROOM 3/8-3/14/08EPA TRAV	2008-05-12	$16,179
	Total Itemized Transactions		$16,179
	Total Non-Itemized Transactions		$322
	Total of All Transactions		$16,501
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN NAPLES#120 NAPLES FL 34103	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,507
	Total of All Transactions		$7,507
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY CHICAGO HOTEL 151 E. WACKER DRIVE CHICAGO IL 60601	6/8-13/08 MTG: DEPOSIT	2008-04-25	$10,000
	Total Itemized Transactions		$10,000
	Total Non-Itemized Transactions		$13,760
	Total of All Transactions		$23,760
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE CHIEF INVESTIGAT INDEPENDENT REVIEW BOARD, 4 WASHINGTON DC 20001	DEC 07'-IRB EXP: J.SKALA	2008-04-28	$18,553
	MAR 08':IRB EXPS- W.NUGENT	2008-07-03	$28,547
	JUN 08:IRB EXP:D.SCHWALLY	2008-10-03	$21,326
	SEP 08: L.CHAN EXPS	2008-12-30	$39,920
	Total Itemized Transactions		$108,346
	Total Non-Itemized Transactions		$678
	Total of All Transactions		$109,024
Type or Classification (B)			
Postal Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILKES ARTIS, CHARTERED 1150 18TH STREET N.W., SUIT WASHINGTON DC 20036	2008 TAX ASSESS APPEAL	2008-05-13	$10,917
	Total Itemized Transactions		$10,917
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$10,917
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SELF STORAGE ZONE 3810 SOUTH FOUR MILE RUN DR ARLINGTON VA 22206	STORAGE UNIT RENTAL	2008-05-13	$5,106
	Total Itemized Transactions		$5,106
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$5,106
Storage			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUND SCIENCE, INC. DR. MICHAEL BELZER; PRESIDE ANN ARBOR MI 48105-1244	2/6-3/28/08: PROF SVCS	2008-05-29	$9,600
	Total Itemized Transactions		$9,600
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$9,600
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOSDAL,SMITH, STEINER & WAX 401 WEST A STREET, SUITE 32 SAN DIEGO CA 92101	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,701
Type or Classification (B)	**Total of All Transactions**		$7,701
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON NATIONAL ARLN ARLINGTON VA 22204-4520	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$15,500
Type or Classification (B)	**Total of All Transactions**		$15,500
Computer Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTAINEBLEAU MIAMI BEACH ATTN: NARDYNE MARDY, 4441 C MIAMI BEACH FL 33140	DEPOSITWOMNCONF/GEB9/6-14/08	2008-06-17	$50,000
	MEETING HOTEL ROOM 7/7-7/9/08	2008-08-18	$12,374
	Total Itemized Transactions		$62,374
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$62,374
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIG, WILLIAMS & DAVIDSON 1845 WALNUT STREET, TWENTY- PHILADELPHIA PA 19103	LEGAL FEES - JUL 08	2008-09-12	$7,865
	LEGAL FEES 5/1-8/31/08	2008-12-19	$7,460
	Total Itemized Transactions		$15,325
	Total Non-Itemized Transactions		$6,170
Type or Classification (B)	**Total of All Transactions**		$21,495
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IL TEAMSTERS/EMPLOYERS APPRENTICESHIP/TRAINING FUN JOLIET IL 60431	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,763
Type or Classification (B)	**Total of All Transactions**		$5,763
Office Supplies Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE BOSTON PARK PLAZA HOTEL & 50 PARK PLAZA AT ARLINGTON BOSTON MA 02116-3912	TRAVEL EXPENSE 5/1-5/22/08	2008-07-09	$6,609
	Total Itemized Transactions		$6,609
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$6,609
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE GROVE PARK INN RESORT & SPA, 290 MACON AVE ASHEVILLE NC 28804-3799	DEPOSIT FOR 3RD QRT GEB 2009	2008-07-15	$10,000
	Total Itemized Transactions		$10,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$10,000
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRAK TELEPHONE SALE 8008727245 DC 92506	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$12,282
	Total of All Transactions		$12,282
Type or Classification (B)			
Railway			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT 337U3 MEMPHIS MEMPHIS TN 38103	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,137
	Total of All Transactions		$7,137
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT HOTELS CHICAGO CHICAGO IL 60601	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$0
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON WOODLAND HILLS WOODLAND HILL CA 00009-1367	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,010
	Total of All Transactions		$7,010
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK INN LONDON 00 00	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$7,648
	Total of All Transactions		$7,648
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOWBIN DODGE 275 AUTO MALL DRIVE HENDERSON NV 89014	TRAINING CENTER VEHICLE	2008-08-05	$30,977
	Total Itemized Transactions		$30,977
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$30,977
Auto Dealership			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRYSTAL LEIGH 1808 S. 284TH LANE E104 FEDERAL WAY WA 98003	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,624
Type or Classification (B)	**Total of All Transactions**		$5,624
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORT LAUDERDALE GRANDE 1881 SE 17TH STREET FORT LAUDERDALE FL 33316	2008 WOMEN'S CONF: DEPOSIT	2008-08-13	$10,000
	2008 WOMEN'S CONF: DEPOSIT	2008-09-15	$10,000
	Total Itemized Transactions		$20,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$20,000
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN DIPLOMAT RESORT & SPA 3555 SOUTH OCEAN DRIVE HOLLYWOOD FL 33019	3RD QTR GEB MTNG. 9/8-11	2008-08-13	$36,500
	GEB MEETING DEPOST	2008-09-12	$36,500
	GEB MEETING 9/8-9/14/08 FL	2008-12-04	$30,462
	Total Itemized Transactions		$103,462
	Total Non-Itemized Transactions		$719
Type or Classification (B)	**Total of All Transactions**		$104,181
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREATER FT. LAUDERDALE/BROWARD CO. CONVENTION CTR - T. VU FT. LAUDERDALE FL 33316	DEPOSIT/9/10-14/08 WOMEN CONF.	2008-08-21	$14,050
	2ND DEPOSIT/8/10-14/08WOMEN CF	2008-08-29	$20,983
	DEPOSIT/9/10-14/08 WOMEN CONF.	2008-09-11	$14,050
	Total Itemized Transactions		$49,083
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$49,083
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WATER TAXI 1850 SE 17TH STREET, SUITE FORT LAUDERDALE FL 33316	WATER TAXI-WOMEN'S CONF	2008-08-29	$5,200
	Total Itemized Transactions		$5,200
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$5,200
Parking/Taxi Fares			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NFS OF BROWARD INC. BROWARD CO CONVENTION CTR, FT. LAUDERDALE FL 33316	9/12-13/08: MEAL SERVICES	2008-09-02	$57,145
	Total Itemized Transactions		$57,145
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$57,145
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY ALBUQUERQUE P.O. BOX 844242 DALLAS TX 75284	MEETING HOTEL ROOM 7/24-7/27/08	2008-09-03	$8,630
	Total Itemized Transactions		$8,630
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$8,630
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRADE SOLUTIONS LLC P.O. BOX 1318 CLARKSTON MI 48347	WOMEN'S CONF-LABOR, LOGISTICS	2008-09-05	$44,204
	LABOR WMNS CONF 9/11-14/08	2008-11-18	$81,051
	Total Itemized Transactions		$125,255
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$125,255
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J J KELLER & ASSOCIATES INC. P.O. BOX 368 NEENAH WI 54957-0368	2008 EMERGENCY RESPONSE GUIDEB	2008-09-08	$15,866
	Total Itemized Transactions		$15,866
	Total Non-Itemized Transactions		$4,879
Type or Classification (B)	**Total of All Transactions**		$20,745
Office Supplies Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USA TRANSPORTATION 1330 SOUTHEAST 4TH AVENUE, FT. LAUDERDALE FL 33316	DEPOSIT-SHUTTLE BUS RENTAL	2008-09-09	$8,000
	SHUTTLE SERVICE 9/11-9/14/08	2008-10-08	$9,536
	Total Itemized Transactions		$17,536
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$17,536
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOUSTON HOBBY AIRPORT 8181 AIRPORT BLVD. HOUSTON TX 77061	MEETING HOTEL ROOMS	2008-09-12	$9,254
	Total Itemized Transactions		$9,254
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$9,254
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CLEVELAND S. F& INDEPENDENCE TX 44131	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$6,158
Type or Classification (B)	**Total of All Transactions**		$6,158
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEENY & MURRAY, P.C. P.O. BOX 198685 424 CHURCH STREE #2230 NASHVILLE TN 37219	JULY & AUG 2008	2008-10-27	$6,522
	Total Itemized Transactions		$6,522
	Total Non-Itemized Transactions		$992
Type or Classification (B)	**Total of All Transactions**		$7,514
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES 486 BRADLEY BLVD RICHLAND WA 99352	MEETING HOTEL ROOM, INS DEV PROGRAM	2008-10-27	$5,744
	Total Itemized Transactions		$5,744
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$5,744
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAUL VALLES P. O. BOX 3085 NORTH FORK BANK HICKSVILLE NY 11802-3085	Total Itemized Transactions		$0
	Total Non-Itemized Transactions		$5,693
	Total of All Transactions		$5,693
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINEMARK PRINTING 1220 CARAWAY COURT, SUITE 1 LARGO MD 20774	8-HR DOT TRANSPORTATION SECURI	2008-10-31	$5,136
	Total Itemized Transactions		$5,136
	Total Non-Itemized Transactions		$4,991
	Total of All Transactions		$10,127
Type or Classification (B)			
Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTELUMIERE 999 NORTH SECOND STREET ST.LOUIS MO 63102	MEETING HOTEL ROOM 8/18-8/23/08	2008-11-07	$6,975
	Total Itemized Transactions		$6,975
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$6,975
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISNEY RESORT DESTINATIONS RESORT SALES-ATTN:R.WRIGHT, CELEBRATION FL 34747	DEPOSIT:2/1-9/08 GEB MEETING	2008-11-07	$5,000
	Total Itemized Transactions		$5,000
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$5,000
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOUR COPORATE SOURCE, INC. 63 WESTLAND AVENUE WEST HARTFORD CT 06107	OCT 08 PROF SVCS	2008-11-07	$15,500
	NOV 08 PROF SVCS	2008-12-19	$17,607
	DEC 08 PROF SVCS	2008-12-30	$15,500
	Total Itemized Transactions		$48,607
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$48,607
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOYLE PRINTING & OFFSET CO INC 6911 OLD LANDOVER ROAD LANDOVER MD 20785	10-HR OSHA GENERAL INDUSTRY SA	2008-11-12	$11,098
	Total Itemized Transactions		$11,098
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$11,098
Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE FORT LAUDERDALE HOTEL, 1617 SE 17TH STREET FORT LAUDERDALE FL 33316	ATTRITION-SEP 9-14 2008 WMNS	2008-11-18	$18,795
	Total Itemized Transactions		$18,795
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$18,795
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STRIP, HOPPERS, LEITHART McGRATH & TERLECKY COMPANY, COLUMBUS OH 43215	TOMLINSON v. KROGER/LU413	2008-11-18	$67,500
	Total Itemized Transactions		$67,500
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$67,500
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOUR POINTS SHERATON 4343 COLLINS AVENUE MIAMI BEACH FL 33140	9/10-14/08 CANCELLATION FEE	2008-12-05	$18,826
	Total Itemized Transactions		$18,826
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$18,826
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EGOZI & BENNETT P.A. 2999 NE 191st ST - SUITE 40 AVENTURA FL 33180	SETTLEMENT/BGT PARTNERS	2008-12-18	$35,000
	Total Itemized Transactions		$35,000
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$35,000
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUSTRIAN AIRLINES WHITESTONE, N NY 11357	AUSTRIAN AIRLINES	2008-12-18	$6,111
	Total Itemized Transactions		$6,111
	Total Non-Itemized Transactions		$0
Type or Classification (B)	**Total of All Transactions**		$6,111
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMB CONSULTANTS, INC. 6125 N. NORTHWEST HWY CHICAGO IL 60631	DEC 07' PROF SVCS	2008-01-04	$7,000
	JAN 08': PROF SVCS	2008-02-05	$7,000
	FEB 08': PROF SVCS	2008-03-12	$7,134
	MAR 08': PROF SVCS	2008-03-27	$7,000
	3/15-4/15/08: PROF SVCS	2008-04-24	$7,000
Type or Classification (B)	4/15-5/15/08: PROF SVCS	2008-05-30	$7,000
	5/15-6/15/08: PROF SVCS	2008-06-26	$7,000
Consultant	EMB Consultants Inc Jan-Jun08	2008-08-14	$42,000
	7/15-8/15/08: PROF SVCS	2008-09-11	$7,000
	8/15-9/15/08: PROF SVCS	2008-10-16	$7,000
	9/15-10/15/08: PROF SVCS	2008-11-12	$7,000
	10/15-11/15/08: PROF SVCS	2008-12-08	$7,000
	11/15-12/15/08: PROF SVCS	2008-12-26	$7,000
	11/15-12/15/08: PROF SVCS	2008-12-26	$7,000
	Total Itemized Transactions		$133,134
	Total Non-Itemized Transactions		$134
	Total of All Transactions		$133,268

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAROLINA RIVERA, INC. P. O. BOX 3085 NORTH FORK BANK HICKSVILLE NY 11802-3085	DEC 07' SALARY	2008-01-02	$7,000
	JAN 08': SALARY	2008-01-31	$7,000
	FEB 08': SALARY	2008-02-29	$7,000
	MAR 08': SALARY	2008-03-31	$7,000
	APR 08': SALARY	2008-04-30	$7,000
Type or Classification (B)	MAY 08': SALARY	2008-05-30	$7,000
	JUN 08: SALARY	2008-06-30	$7,000
Lawyer	JUL 08': SALARY	2008-07-31	$7,000
	AUG 08: SALARY	2008-08-29	$7,000
	SEP 08: SALARY	2008-09-30	$7,000
	OCT 08 - IRB	2008-10-31	$7,000
	NOV 08: SALARY	2008-11-28	$7,000
	Total Itemized Transactions		$84,000
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$84,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CELIA A ZAHNER 108-37 71ST STREET, APT. 3H FOREST HILLS NY	DEC 07' SALARY	2008-01-02	$8,750
	Total Itemized Transactions		$105,000
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$105,000

11375	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	JAN 08': SALARY	2008-01-31	$8,750
Lawyer	FEB 08': SALARY	2008-02-29	$8,750
	MAR 08': SALARY	2008-03-31	$8,750
	APR 08': SALARY	2008-04-30	$8,750
	MAY 08': SALARY	2008-05-30	$8,750
	JUN 08: SALARY	2008-06-30	$8,750
	JUL 08': SALARY	2008-07-31	$8,750
	AUG 08: SALARY	2008-08-29	$8,750
	SEP 08: SALARY	2008-09-30	$8,750
	OCT 08 - IRB	2008-10-31	$8,750
	NOV 08: SALARY	2008-11-28	$8,750
	Total Itemized Transactions		$105,000
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$105,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DONALD F SCHWALLY JR P. O. BOX 3085 NORTH FORK BANK HICKSVILLE NY 11802-3085	DEC 07' SALARY	2008-01-02	$7,000
	JAN 08': SALARY	2008-01-31	$7,000
	FEB 08': SALARY	2008-02-29	$7,000
	MAR 08': SALARY	2008-03-31	$7,000
	APR 08': SALARY	2008-04-30	$7,000
Type or Classification (B)	MAY 08': SALARY	2008-05-30	$7,000
	JUN 08: SALARY	2008-06-30	$7,000
Lawyer	JUL 08': SALARY	2008-07-31	$7,000
	AUG 08: SALARY	2008-08-29	$7,000
	SEP 08: SALARY	2008-09-30	$7,000
	OCT 08 - IRB	2008-10-31	$7,000
	NOV 08: SALARY	2008-11-28	$7,000
	Total Itemized Transactions		$84,000
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$84,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN J SKALA P. O. BOX 3085 NORTH FORK BANK HICKSVILLE NY 11802-3085	A/R LU 813 J SKALA	2008-01-02	$6,717
	SEP 08:A/R LU813 J.SKALA	2008-09-30	$6,717
	A/R LU 813 J SKALA	2008-10-31	$8,369
	A/R LU 813 J SKALA	2008-11-28	$8,817
	Total Itemized Transactions		$30,620
Type or Classification (B)	Total Non-Itemized Transactions		$53,733
	Total of All Transactions		$84,353
Lawyer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN E CONVERSE 25 LOUISIANA AVENUE NW WASHINGTON DC 20001	12/19/07-1/24/08: PROF SVCS	2008-01-31	$8,122
	1/28-2/25/08: PROF SVCS	2008-02-29	$6,322
	2/26-3/24/08: PROF SVCS	2008-03-31	$6,322
	4/24-5/20/08: PROF SVCS	2008-05-30	$5,872
	Total Itemized Transactions		$53,276
Type or Classification (B)	Total Non-Itemized Transactions		$16,738
	Total of All Transactions		$70,014

Lawyer	Purpose (C)	Date (D)	Amount (E)
	5/22-6/23/08	2008-06-30	$6,772
	7/23-8/21/08:PROF SVCS	2008-08-29	$8,122
	8/26-9/23/08: PROF SVCS	2008-09-30	$5,422
	IRB - 9/25-10/23/2008	2008-10-31	$6,322
	Total Itemized Transactions		$53,276
	Total Non-Itemized Transactions		$16,738
	Total of All Transactions		$70,014

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN J CRONIN JR 25 LOUISIANA AVENUE NW WASHINGTON DC 20001	DEC 07' SALARY	2008-01-02	$5,049
	JAN 08': SALARY	2008-01-31	$5,039
	FEB 08': SALARY	2008-02-29	$5,045
	MAR 08': SALARY	2008-03-31	$5,045
	APR 08': SALARY	2008-04-30	$10,753
Type or Classification (B)	MAY 08': SALARY	2008-05-30	$5,045
	JUN 08: SALARY	2008-06-30	$5,045
Lawyer	JULY 08': SALARY	2008-07-31	$5,045
	AUG 08: SALARY	2008-08-29	$5,045
	SEP 08: SALARY	2008-09-30	$5,045
	OCT 08 - IRB	2008-10-31	$5,045
	NOV 08- SALARY	2008-11-28	$5,045
	Total Itemized Transactions		$66,246
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$66,246

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDA CHAN P. O. BOX 3085 NORTH FORK BANK HICKSVILLE NY 11802-3085	DEC 07' SALARY	2008-01-02	$7,000
	JAN 08': SALARY	2008-01-31	$7,000
	FEB 08': SALARY	2008-02-29	$7,000
	MAR 08': SALARY	2008-03-31	$7,000
	APR 08': SALARY	2008-04-30	$7,000
Type or Classification (B)	MAY 08': SALARY	2008-05-30	$7,000
	JUN 08: SALARY	2008-06-30	$7,000
Lawyer	JUL 08': SALARY	2008-07-31	$7,000
	AUG 08: SALARY	2008-08-29	$7,000
	SEP 08: SALARY	2008-09-30	$7,000
	Total Itemized Transactions		$70,000
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$70,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL F CAMPBELL P. O. BOX 3085 NORTH FORK BANK HICKSVILLE NY 11802-3085	DEC 07' SALARY	2008-01-02	$7,000
	JAN 08': SALARY	2008-01-31	$7,000
	FEB 08': SALARY	2008-02-29	$7,000
	MAR 08': SALARY	2008-03-31	$7,000
	APR 08': SALARY	2008-04-30	$7,000
Type or Classification (B)	MAY 08': SALARY	2008-05-30	$7,000
	Total Itemized Transactions		$84,000
Lawyer	Total Non-Itemized Transactions		$0
	Total of All Transactions		$84,000

Purpose (C)	Date (D)	Amount (E)
JUN 08: SALARY	2008-06-30	$7,000
JUL 08': SALARY	2008-07-31	$7,000
AUG 08: SALARY	2008-08-29	$7,000
SEP 08: SALARY	2008-09-30	$7,000
OCT 08 - IRB	2008-10-31	$7,000
NOV 08: SALARY	2008-11-28	$7,000
Total Itemized Transactions		$84,000
Total Non-Itemized Transactions		$0
Total of All Transactions		$84,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARC SCHWARZ P. O. BOX 3085 NORTH FORK BANK HICKSVILLE NY 11802-3085	12/18/07-1/24/08: PROF SVCS	2008-01-31	$8,360
	1/28-2/25/08: PROF SVCS	2008-02-29	$7,040
	2/26-3/24/08: PROF SVCS	2008-03-31	$6,160
	3/25-4/23/08: PROF SVCS	2008-04-30	$7,920
	4/26-5/20/08: PROF SVCS	2008-05-30	$7,480
Type or Classification (B)	5/21-6/23/08 PROF SVCS	2008-06-30	$7,480
	6/24-7/22/08: PROF SVCS	2008-07-31	$7,480
Consultant	7/23-8/21/08: PROF SVCS	2008-08-29	$7,480
	8/25-9/23/08: PROF SVCS	2008-09-30	$8,470
	IRB - 9/24-10/23/2008	2008-10-31	$7,095
	10/27-11/17/08: PROF SVCS	2008-11-28	$6,160
	Total Itemized Transactions		$81,125
	Total Non-Itemized Transactions		$4,840
	Total of All Transactions		$85,965

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAYMOND A WREN P. O. BOX 3085 NORTH FORK BANK HICKSVILLE NY 11802-3085	DEC 07' SALARY	2008-01-02	$7,000
	JAN 08': SALARY	2008-01-31	$7,000
	FEB 08': SALARY	2008-02-29	$7,000
	MAR 08': SALARY	2008-03-31	$7,000
	APR 08': SALARY	2008-04-30	$7,000
Type or Classification (B)	MAY 08': SALARY	2008-05-30	$7,000
	JUN 08: SALARY	2008-06-30	$7,000
Lawyer	JUL 08': SALARY	2008-07-31	$7,000
	AUG 08: SALARY	2008-08-29	$7,000
	SEP 08: SALARY	2008-09-30	$7,000
	OCT 08 - IRB	2008-10-31	$7,000
	NOV 08: SALARY	2008-11-28	$7,000
	Total Itemized Transactions		$84,000
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$84,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD J MURRAY P. O. BOX 3085 NORTH FORK BANK HICKSVILLE NY 11802-3085	DEC 07' SALARY	2008-01-02	$7,000
	JAN 08': SALARY	2008-01-31	$7,000
	FEB 08': SALARY	2008-02-29	$7,000
	Total Itemized Transactions		$84,000
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$84,000

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Lawyer	MAR 08': SALARY	2008-03-31	$7,000
	APR 08': SALARY	2008-04-30	$7,000
	MAY 08': SALARY	2008-05-30	$7,000
	JUN 08: SALARY	2008-06-30	$7,000
	JUL 08': SALARY	2008-07-31	$7,000
	AUG 08: SALARY	2008-08-29	$7,000
	SEP 08: SALARY	2008-09-30	$7,000
	OCT 08 - IRB	2008-10-31	$7,000
	NOV 08: SALARY	2008-11-28	$7,000
	Total Itemized Transactions		$84,000
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$84,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIMOTHY MURRAY P. O. BOX 3085 NORTH FORK BANK HICKSVILLE NY 11802-3085	5/21-6/23/08 PROF SVCS	2008-06-30	$5,152
	Total Itemized Transactions		$5,152
	Total Non-Itemized Transactions		$44,688
Type or Classification (B)	**Total of All Transactions**		$49,840
Lawyer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM P. NUGENT P. O. BOX 3085 NORTH FORK BANK HICKSVILLE NY 11802-3085	DEC 07' SALARY	2008-01-02	$7,000
	JAN 08': SALARY	2008-01-31	$7,000
	FEB 08': SALARY	2008-02-29	$7,000
	MAR 08': SALARY	2008-03-31	$7,000
	APR 08': SALARY	2008-04-30	$7,000
Type or Classification (B)	MAY 08': SALARY	2008-05-30	$7,000
	JUN 08: SALARY	2008-06-30	$7,000
Lawyer	JUL 08': SALARY	2008-07-31	$7,000
	AUG 08: SALARY	2008-08-29	$7,000
	SEP 08: SALARY	2008-09-30	$7,000
	OCT 08 - IRB	2008-10-31	$7,000
	NOV 08: SALARY	2008-11-28	$7,000
	Total Itemized Transactions		$84,000
	Total Non-Itemized Transactions		$0
	Total of All Transactions		$84,000

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-093

Description (A)	To Whom Paid (B)	Amount (C)
Disability Insurance	Hartford Insurance	$193,761
Health and Welfare	Teamsters Benefit Trust	$11,930,242
Benefit Reimbursements	Miscellaneous Affiliates	$3,572,372
Pension Contributions	RFPP	$12,582,956
Total Benefits		$28,279,331

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-093

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