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FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-314	2. PERIOD COVERED From 01/01/2011 Through 12/31/2011	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
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4. AFFILIATION OR ORGANIZATION NAME TRANSPORTATION UNION IND		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	
		7. UNIT NAME (if any)	
9. Are your organization's records kept at its mailing address? Yes		First Name KIM	
		Last Name THOMPSON	
		P.O Box - Building and Room Number	
		Number and Street 24950 COUNTRY CLUB BLVD.	
		City NORTH OLMSTED	
		State OH	ZIP Code + 4 440705333

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: Malcolm B Futhey	PRESIDENT	27. SIGNED: KIM N THOMPSON	TREASURER
Date: May 24, 2012	Contact Info: 216-228-9400	Date: May 24, 2012	Contact Info: 216-228-9400

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ITEMS 10 THROUGH 21

FILE NUMBER: 000-314

<p>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</p> <p>11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes</p> <p>11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? No</p> <p>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</p> <p>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</p> <p>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? \$1,500,000</p> <p>15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? Yes</p> <p>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</p> <p>17. Did the labor organization have any contingent liabilities at the end of the reporting period? No</p> <p>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</p> <p>19. What is the date of the labor organization's next regular election of officers? 09/2014</p>	<p>20. How many members did the labor organization have at the end of the reporting period? 69,939</p> <p>21. What are the labor organization's rates of dues and fees?</p> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th colspan="6" style="text-align:center; background-color: #f2f2f2;">Rates of Dues and Fees</th> </tr> <tr> <th style="width:30%;">Dues/Fees</th> <th style="width:10%;">Amount</th> <th style="width:5%;">Unit</th> <th style="width:5%;">MO</th> <th style="width:10%;">Minimum</th> <th style="width:10%;">Maximum</th> </tr> </thead> <tbody> <tr> <td>(a) Regular Dues/Fees</td> <td style="text-align:right">24.50</td> <td>per</td> <td>MO</td> <td style="text-align:right">11.50</td> <td style="text-align:right">24.50</td> </tr> <tr> <td>(b) Working Dues/Fees</td> <td style="text-align:right">0</td> <td>per</td> <td>0</td> <td style="text-align:right">0</td> <td style="text-align:right">0</td> </tr> <tr> <td>(c) Initiation Fees</td> <td style="text-align:right">0</td> <td>per</td> <td>0</td> <td style="text-align:right">0</td> <td style="text-align:right">0</td> </tr> <tr> <td>(d) Transfer Fees</td> <td style="text-align:right">0</td> <td>per</td> <td>0</td> <td style="text-align:right">0</td> <td style="text-align:right">0</td> </tr> <tr> <td>(e) Work Permits</td> <td style="text-align:right">0</td> <td>per</td> <td>0</td> <td style="text-align:right">0</td> <td style="text-align:right">0</td> </tr> </tbody> </table>	Rates of Dues and Fees						Dues/Fees	Amount	Unit	MO	Minimum	Maximum	(a) Regular Dues/Fees	24.50	per	MO	11.50	24.50	(b) Working Dues/Fees	0	per	0	0	0	(c) Initiation Fees	0	per	0	0	0	(d) Transfer Fees	0	per	0	0	0	(e) Work Permits	0	per	0	0	0
Rates of Dues and Fees																																											
Dues/Fees	Amount	Unit	MO	Minimum	Maximum																																						
(a) Regular Dues/Fees	24.50	per	MO	11.50	24.50																																						
(b) Working Dues/Fees	0	per	0	0	0																																						
(c) Initiation Fees	0	per	0	0	0																																						
(d) Transfer Fees	0	per	0	0	0																																						
(e) Work Permits	0	per	0	0	0																																						

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-314

	ASSETS			
	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$12,721,726	\$10,288,936
	23. Accounts Receivable	1	\$2,379,541	\$1,697,362
	24. Loans Receivable	2		\$8,233
	25. U.S. Treasury Securities		\$3,230,042	\$2,104,574
	26. Investments	5	\$15,395,754	\$13,469,804
	27. Fixed Assets	6	\$588,150	\$525,523
	28. Other Assets	7	\$734,848	\$117,919
	29. TOTAL ASSETS		\$35,050,061	\$28,212,351

	LIABILITIES			
	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$822,031	\$392,926
	31. Loans Payable	9	\$0	\$0
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$7,152,938	\$7,599,537
	34. TOTAL LIABILITIES		\$7,974,969	\$7,992,463

	35. NET ASSETS		\$27,075,092	\$20,219,888
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-314

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT	SCH	AMOUNT	
36. Dues and Agency Fees		\$16,621,499	15	\$7,349,741	
37. Per Capita Tax		\$0	16	\$462,127	
38. Fees, Fines, Assessments, Work Permits		\$0	17	\$63,125	
39. Sale of Supplies		\$10,221	18	\$10,493,039	
40. Interest		\$500,129	19	\$689,524	
41. Dividends		\$126,845	20	\$2,893,981	
42. Rents		\$0		\$1,300,254	
43. Sale of Investments and Fixed Assets	3	\$9,660,490		\$0	
44. Loans Obtained	9	\$0		\$0	
45. Repayments of Loans Made	2	\$0		\$48,766	
46. On Behalf of Affiliates for Transmittal to Them		\$19,055,555	60. Purchase of Investments and Fixed Assets	4	\$7,785,820
47. From Members for Disbursement on Their Behalf		\$31,277,179	61. Loans Made	2	\$0
48. Other Receipts	14	\$421,595	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$77,673,513	63. To Affiliates of Funds Collected on Their Behalf		\$19,055,555
			64. On Behalf of Individual Members		\$28,728,365
			65. Direct Taxes		\$1,236,006
			66. Subtotal		\$80,106,303
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$2,673,796	
			67b. Less Total Disbursed	\$2,673,796	
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$80,106,303

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-314

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
VARIOUS AFFILIATES AND LOCALS	\$1,697,362	\$0	\$0	\$0
Totals from all other accounts receivable				
TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$1,697,362	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-314

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Loans Outstanding at End of Period (E)
Total of loans not listed above	\$8,233	\$0	\$0	\$0	\$8,233
Total of all lines	\$8,233	\$0	\$0	\$0	\$8,233
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: 000-314

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
GOVERNMENT OBLIGATION BONDS	\$6,965,575	\$6,640,180	\$7,091,709	\$7,091,709
BONDS	\$1,480,690	\$1,480,690	\$1,547,437	\$1,547,437
MUTUAL FUNDS	\$926,628	\$994,386	\$1,021,344	\$1,021,344
Total of all lines	\$9,372,893	\$9,115,256	\$9,660,490	\$9,660,490
			14. Less Reinvestments	\$0
(Net Sales total will automatically entered in Item 43)			15. Net Sales	\$9,660,490

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-314

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
GOVERNMENT OBLIGATION BONDS	\$5,902,036	\$5,902,036	\$5,902,036
BONDS	\$957,156	\$957,156	\$957,156
MUTUAL FUNDS	\$926,628	\$926,628	\$926,628
Total of all lines	\$7,785,820	\$7,785,820	\$7,785,820
		14. Less Reinvestments	\$0
(Net Purchases total will automatically entered in Item 60)		15. Net Purchases	\$7,785,820

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-314

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	
2. Total Book Value	\$13,469,804
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
Other Investments	
4. Total Cost	
5. Total Book Value	
6. List each other investment which has a book value over \$5,000 and exceeds 5% of Line 5. Also, list each subsidiary for which separate reports are attached.	
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$13,469,804

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-314

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. Land (give location)	\$0		\$0	\$0
3. Buildings (give location)	\$0	\$0	\$0	\$0
5. Automobiles and Other Vehicles				
6. Office Furniture and Equipment	\$1,088,642	\$615,695	\$472,947	\$472,947
7. Other Fixed Assets	\$60,567	\$7,991	\$52,576	\$52,576
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$1,149,209	\$623,686	\$525,523	\$525,523

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-314

Description (A)	Book Value (B)
UTU MERCHANDISE	\$117,919
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$117,919

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-314

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
Total from all other accounts payable	\$392,926	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$392,926	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-314

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)
NONE	\$0	\$0	\$0	\$0	\$0
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-314

Description (A)	Amount at End of Period (B)
PAYROLL TAXES PAYABLE	\$353,290
PREPAID DUES	\$5,602,360
ACCRUED RENT LIABILITY	\$391,911
VSTD GROUP INSURANCE LIABILITY	\$1,251,976
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$7,599,537

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-314

	(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	MALCOLM B FUTHEY JR			\$312,158	\$0	\$18,750	\$0	\$330,908		
B	INTERNATIONAL PRESIDENT									
C	C									
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	ARTHUR MARTIN III			\$213,209	\$0	\$15,111	\$0	\$228,320		
B	ASSISTANT PRESIDENT									
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KIM N THOMPSON			\$193,720	\$0	\$22,163	\$0	\$215,883		
B	GENERAL SECRETARY & TREAS									
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JAMES A STEM JR			\$193,720	\$0	\$53,382	\$0	\$247,102		
B	NATIONAL LEGISLATIVE DIRE									
C	C									
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	JOHN J RISCH III			\$166,137	\$0	\$16,153	\$0	\$182,290		
B	ALTERNATE LEGISLATIVE DIR									
C	C									
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	JOHN W BABLER			\$167,510	\$0	\$38,895	\$0	\$206,405		
B	VICE PRESIDENT									
C	P									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VICTOR G BAFFONI			\$167,510	\$0	\$62,408	\$0	\$229,918		
B	VICE PRESIDENT									
C	P									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JAMES R CUMBY			\$167,510	\$0	\$23,877	\$0	\$191,387		
B	VICE PRESIDENT									
C	P									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RICHARD DEISER			\$167,510	\$0	\$4,278	\$0	\$171,788		
B	VICE PRESIDENT									
C	P									

	(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	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROBERT D KERLEY			\$166,137	\$0	\$43,459	\$0	\$209,596		
B	VICE PRESIDENT									
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILLIAM W LAIN JR			\$0	\$0	\$0	\$0	\$0		
B	VICE PRESIDENT									
C	P									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHN E LESNIEWSKI			\$11,581	\$0	\$11,997	\$0	\$23,578		
B	VICE PRESIDENT									
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BONNIE L MORR			\$61,720	\$0	\$26,210	\$0	\$87,930		
B	VICE PRESIDENT									
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DANIEL J OCONNELL			\$4,463	\$0	\$2,990	\$0	\$7,453		
B	VICE PRESIDENT									
C	P									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHN PREVISICH			\$166,137	\$0	\$53,176	\$0	\$219,313		
B	VICE PRESIDENT									
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DELBERT G STRUNK JR			\$166,137	\$0	\$67,687	\$0	\$233,824		
B	VICE PRESIDENT									
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PAUL W TIBBIT			\$166,137	\$0	\$27,781	\$0	\$193,918		
B	VICE PRESIDENT									
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(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	DAVID B WIER SR									
B	VICE PRESIDENT			\$166,137	\$0	\$26,418	\$0	\$192,555		
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LARRY P BARRILLEAUX									
B	ALTERNATE VICE PRESIDENT			\$880	\$0	\$2,704	\$0	\$3,584		
C	P									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RICHARD W DARE									
B	ALTERNATE VICE PRESIDENT			\$5,103	\$0	\$2,647	\$0	\$7,750		
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BRIAN L DONALD									
B	ALTERNATE VICE PRESIDENT			\$5,333	\$0	\$5,692	\$0	\$11,025		
C	N									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHN R ENGLAND									
B	ALTERNATE VICE PRESIDENT			\$23,177	\$0	\$13,832	\$0	\$37,009		
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TROY L JOHNSON									
B	ALTERNATE VICE PRESIDENT			\$7,810	\$0	\$5,757	\$0	\$13,567		
C	N									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CALVIN K STUDIVANT									
B	ALTERNATE VICE PRESIDENT			\$65,442	\$0	\$24,274	\$0	\$89,716		
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DOYLE K TURNER									
B	ALTERNATE VICE PRESIDENT			\$44,283	\$0	\$38,881	\$0	\$83,164		
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DANIEL L YOUNG									
B	ALTERNATE VICE PRESIDENT			\$11,925	\$0	\$8,577	\$0	\$20,502		
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) 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 N ANDERSON EXECUTIVE BOARD C			\$5,333	\$0	\$4,892	\$0	\$10,225		
I	Schedule 15 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 T DAWSON EXECUTIVE BOARD C			\$3,660	\$0	\$3,766	\$0	\$7,426		
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	KENNETH L KNORR EXECUTIVE BOARD P			\$44	\$0	\$0	\$0	\$44		
I	Schedule 15 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	STEVEN C MAVITY EXECUTIVE BOARD C			\$4,895	\$0	\$1,332	\$0	\$6,227		
I	Schedule 15 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	GEORGE J MILLWARD EXECUTIVE BOARD C			\$5,871	\$0	\$4,399	\$0	\$10,270		
I	Schedule 15 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 RESENDEZ JR EXECUTIVE BOARD C			\$5,491	\$0	\$4,207	\$0	\$9,698		
I	Schedule 15 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	PHILLIP J CRAIG ALT EXECUTIVE BOARD N			\$1,831	\$0	\$957	\$0	\$2,788		
I	Schedule 15 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	DALE D BARNETT JR BOARD OF APPEALS N			\$5,125	\$0	\$2,691	\$0	\$7,816		
I	Schedule 15 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) 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	ALVY HUGHES									
B	BOARD OF APPEALS			\$22,032	\$0	\$5,853	\$0	\$27,885		
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DIRK A SAMPSON									
B	BOARD OF APPEALS			\$5,396	\$0	\$4,767	\$0	\$10,163		
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DONALD J SEYER									
B	BOARD OF APPEALS			\$5,961	\$0	\$2,464	\$0	\$8,425		
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GLENN D WELCH									
B	BOARD OF APPEALS			\$5,961	\$0	\$3,198	\$0	\$9,159		
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Officer Disbursements				\$2,892,986	\$0	\$655,625	\$0	\$3,548,611		
Less Deductions										
Net Disbursements								\$3,548,611		

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-314

	(A) Name	(B) Title	(C) 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	DOMINICK	AMENDOLARE								
B	GCA EMPLOYEE			\$6,443	\$0	\$4,715	\$0	\$11,158		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MIKE A	ARAUJO								
B	EMPLOYEE			\$99,336	\$0	\$23,758	\$0	\$123,094		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CHARLOTTE A	DE ARMAN								
B	EMPLOYEE			\$68,193	\$0	\$0	\$0	\$68,193		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WADE A	ARNOLD								
B	EMPLOYEE			\$42,831	\$0	\$0	\$0	\$42,831		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JAMES E	BALL JR								
B	TREASURER			\$23,938	\$0	\$12,384	\$0	\$36,322		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BARBARA J	BANKSTON								
B	EMPLOYEE			\$78,939	\$0	\$0	\$0	\$78,939		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WILLIAM A	BEEBE								
B	GENERAL CHAIRPERSON			\$5,541	\$0	\$4,867	\$0	\$10,408		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BARBARA A	BLACKBURN								
B	EMPLOYEE			\$64,047	\$0	\$1,975	\$0	\$66,022		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ROBERT W	BRANTLEY								
B	EMPLOYEE			\$99,305	\$0	\$29,429	\$0	\$128,734		
C	C									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) 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	KEVIN C BRODAR EMPLOYEE C			\$192,201	\$0	\$28,692	\$0	\$220,893		
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 T BRYANT EMPLOYEE C			\$63,676	\$0	\$0	\$0	\$63,676		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MICHAEL J BYRNE EMPLOYEE C			\$15,606	\$0	\$4,201	\$0	\$19,807		
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	ALAN J CAMLIN OFFICE CLERICAL EMPLOYEE C			\$30,145	\$0	\$0	\$0	\$30,145		
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	KAREN L CASHIN EMPLOYEE C			\$51,232	\$0	\$0	\$0	\$51,232		
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	IRMA T COLLAZO EMPLOYEE C			\$59,295	\$0	\$0	\$0	\$59,295		
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	STUART L COLLINS EMPLOYEE C			\$234,687	\$0	\$19,487	\$0	\$254,174		
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	CHRISTOPHER J CRAMER EMPLOYEE C			\$3,241	\$0	\$6,796	\$0	\$10,037		
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	SERGE J DECOSTE FIELD SUPERVISOR C			\$13,394	\$0	\$20,824	\$0	\$34,218		
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 DENN GCA EMPLOYEE C			\$7,807	\$0	\$7,212	\$0	\$15,019		
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	ERIKA A DIEHL EMPLOYEE C			\$81,552	\$0	\$10,092	\$0	\$91,644		
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 J DISSELL EMPLOYEE C			\$60,540	\$0	\$79	\$0	\$60,619		
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 T DOERING STATE LEGISLATIVE DIRECTO C			\$4,649	\$0	\$7,369	\$0	\$12,018		
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	MATTHEW E DOLIN EMPLOYEE C			\$123,561	\$0	\$9,059	\$0	\$132,620		
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	NILE E DRAGOO TREASURER C			\$11,720	\$0	\$9,941	\$0	\$21,661		
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	ERIC J EAKIN EMPLOYEE C			\$65,136	\$0	\$3,026	\$0	\$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	BRUCE D FELTMEYER EMPLOYEE C			\$110,998	\$0	\$12,193	\$0	\$123,191		

	(A) Name	(B) Title	(C) 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	FAITH A FELTMEYER EMPLOYEE C			\$64,427	\$0	\$1,710	\$0	\$66,137		
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	JEREMY R FERGUSON GCA VICE CHAIRPERSON C			\$3,502	\$0	\$6,662	\$0	\$10,164		
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	CHRISTIAN W FLY FIELD SUPERVISOR C			\$14,056	\$0	\$53,925	\$0	\$67,981		
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 P GRABER EMPLOYEE C			\$65,093	\$0	\$0	\$0	\$65,093		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PAULA M GRANT EMPLOYEE C			\$70,833	\$0	\$13	\$0	\$70,846		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	AMANDA R GUNNELS EMPLOYEE N			\$21,034	\$0	\$0	\$0	\$21,034		
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	GREGORY F HALE FIELD SUPERVISOR C			\$15,728	\$0	\$53,981	\$0	\$69,709		
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	THERESE N HATHCOCK EMPLOYEE C			\$70,471	\$0	\$0	\$0	\$70,471		
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	LISA M HENRY EMPLOYEE C			\$66,650	\$0	\$2,704	\$0	\$69,354		
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	FRANKLIN R HICKMAN EMPLOYEE C			\$97,251	\$0	\$40,323	\$0	\$137,574		
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	KARYN A HILL EMPLOYEE C			\$18,632	\$0	\$0	\$0	\$18,632		
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	ADAM B HORVATH OFFICE CLERICAL EMPLOYEE C			\$28,746	\$0	\$0	\$0	\$28,746		
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 H HORVATH EMPLOYEE C			\$78,868	\$0	\$1,770	\$0	\$80,638		
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	MELISSA L HUFF EMPLOYEE C			\$102,172	\$0	\$0	\$0	\$102,172		
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	JAMES P IMBROGNO OFFICE CLERICAL EMPLOYEE C			\$38,091	\$0	\$0	\$0	\$38,091		
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	GLEN E JOHNSON LEGISLATIVE CHAIRMEN C			\$11,335	\$0	\$7,781	\$0	\$19,116		
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 A JOHNSON STATE LEGISLATIVE DIRECTO C			\$4,261	\$0	\$8,013	\$0	\$12,274		

	(A) Name	(B) Title	(C) 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	JANE A KANE EMPLOYEE C			\$73,973	\$0	\$0	\$0	\$73,973		
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	BRUCE E KARL EMPLOYEE C			\$78,368	\$0	\$2,248	\$0	\$80,616		
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	JOYCE A KIGHT EMPLOYEE C			\$69,830	\$0	\$2,031	\$0	\$71,861		
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	TAMMY M KRAMER EMPLOYEE C			\$37,635	\$0	\$0	\$0	\$37,635		
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	RICHARD A KUSNIC SR EMPLOYEE C			\$123,562	\$0	\$9,822	\$0	\$133,384		
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 E LANDSTROM FIELD SUPERVISOR C			\$12,931	\$0	\$56,878	\$0	\$69,809		
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	JEANNE M LATEVOLA EMPLOYEE C			\$52,699	\$0	\$0	\$0	\$52,699		
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 J LOUGH EMPLOYEE C			\$106,019	\$0	\$21,104	\$0	\$127,123		
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	JANE M MAJ EMPLOYEE C			\$55,066	\$0	\$0	\$0	\$55,066		
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 C MAJHER OFFICE CLERICAL EMPLOYEE C			\$50,834	\$0	\$0	\$0	\$50,834		
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	BRIAN A MARTIN FIELD SUPVERISOR N			\$9,229	\$0	\$10,335	\$0	\$19,564		
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	CHRISTINE A MARTIN EMPLOYEE C			\$55,489	\$0	\$0	\$0	\$55,489		
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	ANGELIQUE F MARTINEZ OFFICE CLERICAL EMPLOYEE C			\$71,105	\$0	\$0	\$0	\$71,105		
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	JANE A MCDONALD OFFICE CLERICAL EMPLOYEE C			\$52,342	\$0	\$0	\$0	\$52,342		
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	E D MCELLEY FIELD SUPVERISOR P			\$11,458	\$0	\$55,375	\$0	\$66,833		
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	KATHLEEN E MCENTEE EMPLOYEE P			\$70,542	\$0	\$0	\$0	\$70,542		
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	JENNY R MILLER OFFICE CLERICAL EMPLOYEE C			\$58,388	\$0	\$2,201	\$0	\$60,589		

	(A) Name	(B) Title	(C) 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	NANCY A MILLER EMPLOYEE C			\$57,568	\$0	\$2,315	\$0	\$59,883		
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	WENDY A MILLER EMPLOYEE C			\$59,655	\$0	\$1,890	\$0	\$61,545		
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	CLINTON J MILLER III EMPLOYEE P			\$293,391	\$0	\$1,672	\$0	\$295,063		
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	EDUARDO MONTESINO EMPLOYEE C			\$4,308	\$0	\$6,197	\$0	\$10,505		
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	CARL R MORGANO EMPLOYEE C			\$49,839	\$0	\$0	\$0	\$49,839		
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	MALCOLM T MORRISON II FIELD SUPERVISOR C			\$12,929	\$0	\$50,821	\$0	\$63,750		
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	BILLY D MOYE EMPLOYEE C			\$58,601	\$0	\$34,656	\$0	\$93,257		
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 M MURPHY EMPLOYEE C			\$102,735	\$0	\$4,761	\$0	\$107,496		
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) Name	(B) Title	(C) 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	TRACEY L EMPLOYEE C	NEIGHBORS		\$81,784	\$0	\$1,244	\$0	\$83,028		
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	CARY D EMPLOYEE C	NITSCHKE		\$92,823	\$0	\$226	\$0	\$93,049		
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	STEPHEN A EMPLOYEE C	NOYES		\$99,282	\$0	\$31,660	\$0	\$130,942		
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	MYLES J EMPLOYEE C	OREILLY		\$50,224	\$0	\$816	\$0	\$51,040		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JOSEPH A EMPLOYEE C	OROS		\$76,409	\$0	\$0	\$0	\$76,409		
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	GERARD L EMPLOYEE C	PALMER		\$92,261	\$0	\$3,182	\$0	\$95,443		
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	TANIA OFFICE CLERICAL EMPLOYEE C	PIETRANGELO		\$50,942	\$0	\$0	\$0	\$50,942		
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	LOUIS J EMPLOYEE C	POGORELC III		\$105,234	\$0	\$0	\$0	\$105,234		
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 W EMPLOYEE C	RASGAITIS		\$55,178	\$0	\$0	\$0	\$55,178		

	(A) Name	(B) Title	(C) 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	DALE R RAUCH EMPLOYEE C			\$75,329	\$0	\$0	\$0	\$75,329		
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	AMY L RAYNER EMPLOYEE C			\$45,501	\$0	\$0	\$0	\$45,501		
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	ARTHUR G RAYNER FIELD SUPERVISOR C			\$16,166	\$0	\$56,653	\$0	\$72,819		
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 F REDMOND EMPLOYEE C			\$45,566	\$0	\$0	\$0	\$45,566		
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 T ROGERS EMPLOYEE C			\$21,107	\$0	\$1,559	\$0	\$22,666		
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	JAY C ROY EMPLOYEE C			\$60,503	\$0	\$13,522	\$0	\$74,025		
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	SAMANTHA D ROYSTER-CUNNINGH EMPLOYEE C			\$37,586	\$0	\$17,111	\$0	\$54,697		
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	CARA J SALSGIVER EMPLOYEE C			\$67,889	\$0	\$0	\$0	\$67,889		
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	PATRICIA A EMPLOYEE C	SCHMIDT		\$67,186	\$0	\$0	\$0	\$67,186		
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 S EMPLOYEE C	SECORD		\$130,292	\$0	\$16,862	\$0	\$147,154		
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 A EMPLOYEE C	SHIVAK		\$68,411	\$0	\$5,413	\$0	\$73,824		
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 ALTERNATE STATE LEGIS DIR C	SKIDMORE		\$14,336	\$0	\$50,080	\$0	\$64,416		
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	CHERYL A EMPLOYEE C	SNEED		\$93,874	\$0	\$2,423	\$0	\$96,297		
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 D FIELD SUPVERISOR C	SOLITO JR		\$13,898	\$0	\$53,164	\$0	\$67,062		
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	MARILYN A EMPLOYEE C	SPANGLER		\$78,336	\$0	\$4,418	\$0	\$82,754		
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	PATRICIA R OFFICE CLERICAL EMPLOYEE C	STEELE		\$40,121	\$0	\$0	\$0	\$40,121		
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 L EMPLOYEE C	STRAUB		\$47,604	\$0	\$0	\$0	\$47,604		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) 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	NICHOLAS E SZENTKIRALYI			\$68,472	\$0	\$523	\$0	\$68,995		
B	EMPLOYEE									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RONALD M TOKACH			\$100,573	\$0	\$7,897	\$0	\$108,470		
B	EMPLOYEE									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MICHAEL T VAJENTIC			\$114,603	\$0	\$0	\$0	\$114,603		
B	EMPLOYEE									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MICHAEL A VEGA			\$70,564	\$0	\$2,225	\$0	\$72,789		
B	EMPLOYEE									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FRANZ VON KRUGER			\$82,123	\$0	\$6,780	\$0	\$88,903		
B	EMPLOYEE									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JEFFREY P WEISBARTH			\$90,588	\$0	\$20,047	\$0	\$110,635		
B	EMPLOYEE									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	STEVE M WHITE			\$14,801	\$0	\$50,842	\$0	\$65,643		
B	FIELD SUPERVISOR									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	TIMOTHY A WIENS			\$43,932	\$0	\$0	\$0	\$43,932		
B	OFFICE CLERICAL EMPLOYEE									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) 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	FRANK N WILNER EMPLOYEE C			\$182,589	\$0	\$25,173	\$0	\$207,762		
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	DORA L WOLF EMPLOYEE C			\$64,119	\$0	\$0	\$0	\$64,119		
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 M WOODS EMPLOYEE C			\$50,744	\$0	\$1,513	\$0	\$52,257		
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 ZANATH EMPLOYEE C			\$64,573	\$0	\$2,752	\$0	\$67,325		
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	LAURIE M BAKER EMPLOYEE C			\$59,467	\$0	\$287	\$0	\$59,754		
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	DONIE L DENKO OFFICE CLERICAL EMPLOYEE C			\$33,858	\$0	\$0	\$0	\$33,858		
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	PAULA M GRANT EMPLOYEE C			\$70,833	\$0	\$13	\$0	\$70,846		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GREGORY W HENGESBAUGH EMPLOYEE C			\$46,954	\$0	\$0	\$0	\$46,954		
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	RITA M KELLY EMPLOYEE C			\$55,525	\$0	\$1,292	\$0	\$56,817		

	(A) Name	(B) Title	(C) 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	KAREN M LASBY EMPLOYEE C			\$60,791	\$0	\$0	\$0	\$60,791		
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	TONY M MARTELLA EMPLOYEE C			\$211,181	\$0	\$21,916	\$0	\$233,097		
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	ROBERT L MCCARTY EMPLOYEE P			\$118,062	\$0	\$1,431	\$0	\$119,493		
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	ERIN N MCKEEVER OFFICE CLERICAL EMPLOYEE C			\$42,835	\$0	\$279	\$0	\$43,114		
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	CARL M MCLUCAS EMPLOYEE C			\$60,812	\$0	\$0	\$0	\$60,812		
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	MARY B MORAN-ZAREFOSS EMPLOYEE C			\$76,316	\$0	\$0	\$0	\$76,316		
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	LISA E POWERS EMPLOYEE C			\$54,742	\$0	\$20	\$0	\$54,762		
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 A VINCI EMPLOYEE C			\$60,812	\$0	\$0	\$0	\$60,812		
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) Name	(B) Title	(C) 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	JAMES M LEWIS			\$95,969	\$0	\$35,686	\$0	\$131,655		
B	EMPLOYEE									
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RICHARD J ROSS SR			\$108,330	\$0	\$22,267	\$0	\$130,597		
B	EMPLOYEE									
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000								\$0		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
Total Employee Disbursements				\$7,749,669	\$0	\$1,114,563	\$0	\$8,864,232		
Less Deductions										
Net Disbursements								\$8,864,232		

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-314

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE	59,960	Yes
E49	9,979	No
Members	69,939	
Agency Fee Payers*	0	
Total Members/Fee Payers	69,939	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-314

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$0
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$421,595
4. Total Receipts	\$421,595

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$3,632,533
2. Named Payee Non-itemized Disbursements	\$352,282
3. To Officers	\$3,102,674
4. To Employees	\$262,252
5. All Other Disbursements	\$0
6. Total Disbursements	\$7,349,741

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$6,000
2. Named Payee Non-itemized Disbursements	\$26,735
3. To Officers	\$429,392
4. To Employees	\$0
5. All Other Disbursements	\$0
6. Total Disbursement	\$462,127

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$63,125
6. Total Disbursements	\$63,125

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$952,108
2. Named Payee Non-itemized Disbursements	\$250,299
3. To Officers	\$0
4. To Employees	\$8,601,980
5. All Other Disbursements	\$688,652
6. Total Disbursements	\$10,493,039

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$340,151
2. Named Payee Non-itemized Disbursements	\$332,828
3. To Officers	\$16,545
4. To Employees	\$0
5. All Other Disbursements	\$0
6. Total Disbursements	\$689,524

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-314

There was no data found for this schedule.

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-314

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED UNION SERVICES 240 N FENWAY DR FENTON MI 48430	PRINTING	11/15/2011	\$6,165
	PRINTING & MAILING	05/25/2011	\$11,608
	PRINTING & MAILING	07/25/2011	\$11,750
	PRINTING & MAILING	04/29/2011	\$12,502
	PRINTING & MAILING	02/11/2011	\$12,750
	PRINTING & MAILING	09/27/2011	\$12,756
	PRINTING & MAILING	03/25/2011	\$12,814
	PRINTING & MAILING	08/09/2011	\$12,815
	PRINTING & MAILING	10/31/2011	\$12,861
	PRINTING & MAILING	01/07/2011	\$12,978
Type or Classification (B)	PRINTING	12/22/2011	\$13,134
	PRINTING	12/08/2011	\$25,025
POSTAGE	Total Itemized Transactions		\$157,158
	Total Non-Itemized Transactions		\$5,209
	Total of All Transactions		\$162,367

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALPER & MANN PC 9205 REDWOOD AVENUE BETHESDA MD 20817	LEGAL EXPENSE	07/20/2011	\$8,945
	LEGAL EXPENSE	03/29/2011	\$13,513
	LEGAL EXPENSE	06/08/2011	\$22,056
	LEGAL EXPENSE	10/27/2011	\$23,226
	LEGAL EXPENSE	01/10/2011	\$26,667
Type or Classification (B)	Total Itemized Transactions		\$94,407
	Total Non-Itemized Transactions		\$4,051
LEGAL EXPENSE	Total of All Transactions		\$98,458

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMERICAN PRODUCTS 1600 NORTH CLINTON ROCHESTER NY 14621	PROMOTIONAL ITEMS	09/29/2011	\$5,049	
	PROMOTIONAL ITEMS	12/08/2011	\$5,064	
	PROMOTIONAL ITEMS	08/18/2011	\$5,444	
	PROMOTIONAL ITEMS	08/05/2011	\$5,495	
	PROMOTIONAL ITEMS	11/11/2011	\$5,970	
	PROMOTIONAL ITEMS	12/19/2011	\$6,622	
	PROMOTIONAL ITEMS	07/20/2011	\$6,667	
	Type or Classification (B)	MEETING EXPENSES	06/15/2011	\$6,958
		STATIONERY & SUPPLIES	06/13/2011	\$7,142
	NOVELTY ITEMS	NOVELTY ITEMS	06/08/2011	\$8,387
NOVELTY ITEMS		03/16/2011	\$9,367	
PROMOTIONAL ITEMS		08/03/2011	\$10,080	
PROMOTIONAL ITEMS		08/24/2011	\$10,553	
PROMOTIONAL ITEMS		07/12/2011	\$15,215	
Total Itemized Transactions			\$197,186	
Total Non-Itemized Transactions			\$37,806	
	Total of All Transactions		\$234,992	

	Purpose (C)	Date (D)	Amount (E)
	PROMOTIONAL ITEMS	07/20/2011	\$18,577
	PROMOTIONAL ITEMS	05/25/2011	\$21,582
	PROMOTIONAL ITEMS	05/25/2011	\$21,582
	PROMOTIONAL ITEMS	04/21/2011	\$27,432
	Total Itemized Transactions		\$197,186
	Total Non-Itemized Transactions		\$37,806
	Total of All Transactions		\$234,992

Name and Address (A)			
ANNA DUVAL SMITH PH.D. PO BOX 22229 CLEVELAND OH 44122-0229		Purpose (C)	Date (D)
		LEGAL EXPENSE	09/02/2011
		Total Itemized Transactions	\$14,400
		Total Non-Itemized Transactions	\$0
		Total of All Transactions	\$14,400
Type or Classification (B)			
LEGAL EXPENSE			

Name and Address (A)			
ARIVA DISTRIBUTION INC PO BOX 641617 PITTSBURGH PA 15264-1617		Purpose (C)	Date (D)
		Total Itemized Transactions	\$0
		Total Non-Itemized Transactions	\$12,543
		Total of All Transactions	\$12,543
Type or Classification (B)			
STATIONERY & SUPPLIES			

Name and Address (A)			
BAAB & DENISON, L.L.P. STEMMONS PLACE, STE.1608 DALLAS TX 75207		Purpose (C)	Date (D)
		Total Itemized Transactions	\$0
		Total Non-Itemized Transactions	\$6,692
		Total of All Transactions	\$6,692
Type or Classification (B)			
LEGAL EXPENSE			

Name and Address (A)			
BRIGGS INC 1501 BROADWAY STE 406 NEW YORK NY 10036		Purpose (C)	Date (D)
		MEETING EXPENSES	07/21/2011
		MEETING EXPENSES	06/22/2011
		Total Itemized Transactions	\$62,785
		Total Non-Itemized Transactions	\$0
		Total of All Transactions	\$62,785
Type or Classification (B)			
MEETING EXPENSES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

BUCKEYE LITHOGRAPH CORP				
6150 HEMINGWAY ROAD CLEVELAND OH 44143-3301				
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
PRINTING		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$9,024
		Total of All Transactions		\$9,024

Name and Address (A)				
CC COMPLETE INC 309 SW 6TH AVE PORTLAND OR 97204				
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
PROFESSIONAL SERVICES		PROFESSIONAL SERVICES	08/02/2011	\$50,120
		PROFESSIONAL SERVICES	08/25/2011	\$179,706
		Total Itemized Transactions		\$229,826
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$229,826

Name and Address (A)				
CHARLES R BOTH LAW OFFICES OF CHARLES R B WASHINGTON DC 20009				
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
LEGAL EXPENSE		LEGAL EXPENSE	01/20/2011	\$5,872
		LEGAL EXPENSE	03/04/2011	\$7,657
		LEGAL EXPENSE	04/15/2011	\$12,446
		LEGAL EXPENSE	12/21/2011	\$15,215
		LEGAL EXPENSE	05/12/2011	\$17,439
		LEGAL EXPENSE	11/08/2011	\$18,428
		LEGAL EXPENSE	06/22/2011	\$24,450
		LEGAL EXPENSE	08/18/2011	\$30,806
		LEGAL EXPENSE	07/13/2011	\$32,225
		Total Itemized Transactions		\$164,538
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$164,538

Name and Address (A)				
CITY OF SAN ANTONIO CONVENTION, SPORTS AND ENT SAN ANTONIO TX 78205				
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
MEETING EXPENSES		MEETING EXPENSES	06/08/2011	\$12,405
		Total Itemized Transactions		\$12,405
		Total Non-Itemized Transactions		\$5,968
		Total of All Transactions		\$18,373

Name and Address (A)				
CLOVERLEA ENTERTAINMENT ATTN: MELINDA CURLEY EDGEWATER MD 21037				
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
PROFESSIONAL SERVICES-OTHER		PROFESSIONAL SERVICES-OTHER	07/25/2011	\$27,480
		Total Itemized Transactions		\$27,480
		Total Non-Itemized Transactions		\$8,138
		Total of All Transactions		\$35,618

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
COHEN WEISS AND SIMON LLP COUNSELLORS AT LAW NEW YORK NY 10036-6976	LEGAL EXPENSE	09/19/2011	\$7,703	
	LEGAL EXPENSE	03/02/2011	\$8,552	
	LEGAL EXPENSE	04/27/2011	\$8,873	
	LEGAL EXPENSE	01/06/2011	\$9,001	
	LEGAL EXPENSE	02/10/2011	\$9,519	
	Type or Classification (B)	LEGAL EXPENSE	12/15/2011	\$18,549
		LEGAL EXPENSE	11/16/2011	\$21,521
	LEGAL EXPENSE	LEGAL EXPENSE	03/29/2011	\$23,629
		LEGAL EXPENSE	10/27/2011	\$48,322
		Total Itemized Transactions		\$155,669
	Total Non-Itemized Transactions		\$9,659	
	Total of All Transactions		\$165,328	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNTERMEASURES ASSESSMENT & SECURITY EXPERTS, LLC 110 QUIGLEY BLVD NEW CASTLE DE 19720	AMTRAK GRANT EXPENSE	05/12/2011	\$8,650
	AMTRAK GRANT EXPENSE	07/12/2011	\$9,900
	AMTRAK GRANT EXPENSE	05/26/2011	\$12,714
	AMTRAK GRANT EXPENSE	12/12/2011	\$14,340
	AMTRAK GRANT EXPENSE	10/13/2011	\$15,012
	AMTRAK GRANT EXPENSE	07/28/2011	\$17,209
	AMTRAK GRANT EXPENSE	12/12/2011	\$19,343
	Type or Classification (B)	AMTRAK GRANT EXPENSE	10/13/2011
AMTRAK GRANT EXPENSE	Total Itemized Transactions		\$119,710
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$119,710

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COVINGTON & BURLING 1201 PENNSYLVANIA AVE., NW WASHINGTON DC 20004-2401	LEGAL EXPENSE	11/23/2011	\$6,329
	Total Itemized Transactions		\$6,329
	Total Non-Itemized Transactions		\$720
	Total of All Transactions		\$7,049
Type or Classification (B)			
LEGAL EXPENSE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CREAM OF THE CROP EVENTS AND LOGISTICS 158 N FEDERAL HWY DANIA BEACH FL 33004	PROFESSIONAL SERVICES-OTHER	08/23/2011	\$5,597
	PROFESSIONAL SERVICES-OTHER	08/02/2011	\$52,909
	Total Itemized Transactions		\$58,506
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$58,506
Type or Classification (B)			
PROFESSIONAL SERVICES-OTHER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	LEGAL EXPENSE	03/04/2011	\$22,206
	Total Itemized Transactions		\$22,206

DANA EDWARD EISCHEN				
ATTORNEY AT LAW SPENCER NY 14883-0730				
Type or Classification (B)				
LEGAL EXPENSE				
Name and Address (A)				
DAVIS PRINTING COMPANY				
101 E ROBINSON AVE BARBERTON OH 44203				
Type or Classification (B)				
PRINTING				
Name and Address (A)				
DEAN MITCHELL				
DBA-DFM GROUP ST PAUL MN 55102				
Type or Classification (B)				
PROFESSIONAL SERVICES - OTHER				
Name and Address (A)				
DIGITAL VIDEO ARTS OF JACKSONVILLE INC				
ATTN: MARIA MAGLIO-ACCOUN JACKSONVILLE FL 32256				
Type or Classification (B)				
FURNITURE & FIXTURES				
Name and Address (A)				
ELECTION SYSTEMS & SOFTWARE INC				
6055 PAYSHERE CIRCLE CHICAGO IL 60674				
Type or Classification (B)				
DATA PROCESSING & SOFTWARE				

Purpose (C)	Date (D)	Amount (E)
Total Non-Itemized Transactions		\$3,988
Total of All Transactions		\$26,194

Purpose (C)	Date (D)	Amount (E)
PRINTING	01/19/2011	\$15,206
Total Itemized Transactions		\$15,206
Total Non-Itemized Transactions		\$0
Total of All Transactions		\$15,206

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		\$0
Total Non-Itemized Transactions		\$51,989
Total of All Transactions		\$51,989

Purpose (C)	Date (D)	Amount (E)
MEETING EXPENSES	03/16/2011	\$9,750
MEETING EXPENSES	06/03/2011	\$9,750
MEETING EXPENSES	07/18/2011	\$18,500
MEETING EXPENSES	08/03/2011	\$18,500
Total Itemized Transactions		\$56,500
Total Non-Itemized Transactions		\$2,480
Total of All Transactions		\$58,980

Purpose (C)	Date (D)	Amount (E)
DATA PROCESSING & SOFTWARE	08/19/2011	\$65,645
Total Itemized Transactions		\$65,645
Total Non-Itemized Transactions		\$0
Total of All Transactions		\$65,645

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
F-X DESIGN GROUP LLC ATTN: FRED ECKER OCOEE FL 34761	PROFESSIONAL SERVICES-OTHER	08/30/2011	\$12,707
	PROFESSIONAL SERVICES-OTHER	08/30/2011	\$12,707
	PROFESSIONAL SERVICES-OTHER	07/20/2011	\$13,212
	PROFESSIONAL SERVICES-OTHER	07/08/2011	\$26,449
	Total Itemized Transactions		
Type or Classification (B)	Total Non-Itemized Transactions		\$0
PROFESSIONAL SERVICES-OTHER	Total of All Transactions		\$65,075

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANCIS XAVIER QUINN 4213 BLACKHAW AVE FT WORTH TX 76109	PROFESSIONAL SERVICES - OTHER	12/09/2011	\$5,000
	PROFESSIONAL SERVICES - OTHER	06/29/2011	\$5,258
	PROFESSIONAL SERVICES - OTHER	06/29/2011	\$5,258
	PROFESSIONAL SERVICES - OTHER	07/18/2011	\$5,713
	Total Itemized Transactions		
Type or Classification (B)	Total Non-Itemized Transactions		\$0
PROFESSIONAL SERVICES - OTHER	Total of All Transactions		\$21,229

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREEMAN 3323 IH 35 NORTH STE 120 SAN ANTONIO TX 78219	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,951
	Total of All Transactions		\$5,951
	Type or Classification (B)	MEETING EXPENSES	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAND HYATT NEW YORK HOTEL 109 E 42ND ST NEW YORK NY 10017	MEETING EXPENSES	09/16/2011	\$133,513
	Total Itemized Transactions		\$133,513
	Total Non-Itemized Transactions		\$250
	Total of All Transactions		\$133,763
Type or Classification (B)	MEETING EXPENSES		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREATER WISCONSIN PO BOX 861 MADISON WI 53701	PROFESSIONAL SERVICES - OTHER	07/21/2011	\$50,000
	Total Itemized Transactions		\$50,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$50,000
Type or Classification (B)	PROFESSIONAL SERVICES - OTHER		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUERRIERI, CLAYMAN, BARTOS & PARCELLI, P.C. 1625 MASSACHUSETTS AVENUE WASHINGTON DC 20036-2243	LEGAL EXPENSE	08/15/2011	\$6,104
	LEGAL EXPENSE	09/08/2011	\$7,165
	Total Itemized Transactions		\$13,269
	Total Non-Itemized Transactions		\$25,104
	Total of All Transactions		\$38,373
Type or Classification (B)			
LEGAL EXPENSE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON PALACIO DEL RIO HOTEL C/O JENNIFER HILL - CREDIT SAN ANTONIO TX 78205-1521	MEETING EXPENSES	07/27/2011	\$33,377
	Total Itemized Transactions		\$33,377
	Total Non-Itemized Transactions		\$650
	Total of All Transactions		\$34,027
Type or Classification (B)			
MEETING EXPENSES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES & HOFFMAN 1130 CONNECTICUT AVE NW S WASHINGTON DC 20036-4748	LEGAL EXPENSE	10/25/2011	\$5,290
	LEGAL EXPENSE	02/24/2011	\$5,470
	LEGAL EXPENSE	11/23/2011	\$11,832
	LEGAL EXPENSE	01/18/2011	\$12,934
	LEGAL EXPENSE	08/24/2011	\$15,868
	LEGAL EXPENSE	09/06/2011	\$27,301
	LEGAL EXPENSE	04/27/2011	\$34,668
	LEGAL EXPENSE	06/01/2011	\$69,211
	LEGAL EXPENSE	08/24/2011	\$75,790
	LEGAL EXPENSE	06/30/2011	\$86,203
	LEGAL EXPENSE	08/17/2011	\$98,487
	Total Itemized Transactions		\$443,054
	Total Non-Itemized Transactions		\$2,279
Total of All Transactions		\$445,333	
Type or Classification (B)			
LEGAL EXPENSE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JERMAIN, DUNNAGAN & OWENS, PC 3000 A STREET, STE. 300 ANCHORAGE AK 99503	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,619
	Total of All Transactions		\$9,619
	Type or Classification (B)		
LEGAL EXPENSE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	PROFESSIONAL SERVICES - OTHER	01/05/2011	\$8,415
	PROFESSIONAL SERVICES - OTHER	03/15/2011	\$9,225

LAURA S WELCH, MD OCC & ENVIRO MEDICINE TAKOMA PARK MD 20912	Purpose (C)	Date (D)	Amount (E)
	PROFESSIONAL SERVICES - OTHER	12/19/2011	\$11,138
	Total Itemized Transactions		\$28,778
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$28,778
Type or Classification (B)	PROFESSIONAL SERVICES - OTHER		

Name and Address (A) NOONE INC 2140 TEN ACRE RD SANTA BARBARA CA 93108	Purpose (C)	Date (D)	Amount (E)
	PROFESSIONAL SERVICES-OTHER	04/29/2011	\$8,750
	PROFESSIONAL SERVICES-OTHER	07/19/2011	\$8,750
	Total Itemized Transactions		\$17,500
	Total Non-Itemized Transactions		\$3,820
Type or Classification (B)	Total of All Transactions		\$21,320
PROFESSIONAL SERVICES-OTHER			

Name and Address (A) POSTMASTER 28475 LORAIN RD NORTH OLMSTED OH 44070	Purpose (C)	Date (D)	Amount (E)
	POSTAGE	03/29/2011	\$6,000
	POSTAGE	01/20/2011	\$21,000
	POSTAGE	02/24/2011	\$21,000
	POSTAGE	03/29/2011	\$21,000
	POSTAGE	04/29/2011	\$21,000
	POSTAGE	06/22/2011	\$21,000
	POSTAGE	07/18/2011	\$21,000
	POSTAGE	09/06/2011	\$21,000
	POSTAGE	09/29/2011	\$21,000
	POSTAGE	11/14/2011	\$21,000
	Total Itemized Transactions		\$195,000
	Total Non-Itemized Transactions		\$2,130
	Total of All Transactions		\$197,130
	Type or Classification (B)	FILING & ADMINISTRATION FEES	

Name and Address (A) PURCHASE POWER PO BOX 371874 PITTSBURGH PA 15250-7874	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,195
	Total of All Transactions		\$8,195
	Type or Classification (B)	POSTAGE	

Name and Address (A) RED GIANT STUDIO 8257-B PATUXENT RANGE RD JESSUP MD 20794	Purpose (C)	Date (D)	Amount (E)
	PROFESSIONAL SERVICES-OTHER	06/01/2011	\$5,247
	PROFESSIONAL SERVICES-OTHER	08/03/2011	\$9,207
	PROFESSIONAL SERVICES-OTHER	09/02/2011	\$10,353
	Total Itemized Transactions		\$24,807
	Total Non-Itemized Transactions		\$6,288
Total of All Transactions		\$31,095	

Type or Classification (B)			
PROFESSIONAL SERVICES - OTHER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RK GROUP	MEETING EXPENSES	07/20/2011	\$19,038
PO BOX 1361	MEETING EXPENSES	05/27/2011	\$58,000
SAN ANTONIO	Total Itemized Transactions		\$77,038
TX	Total Non-Itemized Transactions		\$0
78295-1361	Total of All Transactions		\$77,038
Type or Classification (B)			
MEETING EXPENSES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROOSEVELT HOTEL	MEETING EXPENSES	09/19/2011	\$18,449
45 EAST 45TH STREET	Total Itemized Transactions		\$18,449
NEW YORK	Total Non-Itemized Transactions		\$0
NY	Total of All Transactions		\$18,449
10017			
Type or Classification (B)			
MEETING EXPENSES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TED ROSS CONSULTING LLC	Total Itemized Transactions		\$0
9210 WIGHTMAN RD STE 110	Total Non-Itemized Transactions		\$5,211
GAITHERSBURG	Total of All Transactions		\$5,211
MD			
20886			
Type or Classification (B)			
PROFESSIONAL SERVICES - OTHER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MYSTIC MUSIC	MEETING EXPENSES	06/14/2011	\$5,000
107 BROOK PL	PROFESSIONAL SERVICES-OTHER	07/20/2011	\$11,800
BELLMORE	Total Itemized Transactions		\$16,800
NY	Total Non-Itemized Transactions		\$4,103
11710	Total of All Transactions		\$20,903
Type or Classification (B)			
MEETING EXPENSES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PRINTERS INC	PRINTING	06/01/2011	\$10,491
311 S 8TH ST	PRINTING	06/02/2011	\$10,491
BISMARCK	Total Itemized Transactions		\$71,832
ND	Total Non-Itemized Transactions		\$44,831
58504	Total of All Transactions		\$116,663

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
POSTAGE	PRINTING	04/12/2011	\$12,850	
	POSTAGE	04/27/2011	\$14,000	
	POSTAGE	03/18/2011	\$24,000	
	Total Itemized Transactions			\$71,832
	Total Non-Itemized Transactions			\$44,831
	Total of All Transactions			\$116,663

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TODAY'S BUSINESS PRODUCTS INC 12985 SNOW ROAD CLEVELAND OH 44130	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,920
	Total of All Transactions		\$5,920
	Type or Classification (B)		
STATIONERY & SUPPLIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOWERS WATSON DELAWARE INC PO BOX 277665 ATLANTA GA 30384-7665	LEGAL EXPENSE	02/11/2011	\$9,844
	LEGAL EXPENSE	01/24/2011	\$9,999
	LEGAL EXPENSE	06/29/2011	\$10,864
	LEGAL EXPENSE	06/29/2011	\$10,864
	LEGAL EXPENSE	06/13/2011	\$11,294
	LEGAL EXPENSE	07/20/2011	\$11,735
Type or Classification (B)	Total Itemized Transactions		\$64,600
LEGAL EXPENSE	Total Non-Itemized Transactions		\$735
Total of All Transactions			\$65,335

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE PO BOX 7247-0244 PHILADELPHIA PA 19170-0001	Total Itemized Transactions		\$8,083
	Total Non-Itemized Transactions		\$38,438
	Total of All Transactions		\$46,521
	Type or Classification (B)		
FREIGHT EXPRESS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WARNER BIEDENHARN RAIL CONSULTANTS 2836 BEAUX BRIDGE COVE GERMANTOWN TN 38138	Total Itemized Transactions		\$5,324
	Total Non-Itemized Transactions		\$17,976
	Total of All Transactions		\$23,300
	Type or Classification (B)		
PROFESSIONAL SERVICES			

Name and Address (A)				
WEEKLEY'S MAILING SERVICE, INC 1420 WEST BAGLEY ROAD BEREA OH 44017-2935		Purpose (C)	Date (D)	Amount (E)
		VSTD INTERCOMPANY	11/15/2011	\$15,459
		Total Itemized Transactions		\$15,459
		Total Non-Itemized Transactions		\$0
Type or Classification (B)		Total of All Transactions		\$15,459
VSTD INTERCOMPANY				

Name and Address (A)				
WESTIN DIPLOMAT RESORT & SPA 3555 S OCEAN DR HOLLYWOOD FL 33019		Purpose (C)	Date (D)	Amount (E)
		MEETING EXPENSES	09/16/2011	\$869,390
		Total Itemized Transactions		\$869,390
		Total Non-Itemized Transactions		\$0
Type or Classification (B)		Total of All Transactions		\$869,390
MEETING EXPENSES				

Name and Address (A)				
YRC PO BOX 13573 NEWARK NJ 07188-3573		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$12,515
Type or Classification (B)		Total of All Transactions		\$12,515
FREIGHT EXPRESS				

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-314

Name and Address (A)			
CELIA MARIA COSME REAL TOUCH CLEANING FAIRFAX VA 22033	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
PROFESSIONAL SERVICES - OTHER	Total Non-Itemized Transactions		\$15,056
	Total of All Transactions		\$15,056
Name and Address (A)			
NATIONAL DEMOCRATIC CLUB 30 IVY STREET S.E. WASHINGTON DC 20003-4071	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	DONATIONS		04/27/2011 \$6,000
DONATIONS	Total Itemized Transactions		\$6,000
	Total Non-Itemized Transactions		\$11,679
	Total of All Transactions		\$17,679

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-314

There was no data found for this schedule.

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-314

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE CHIP CONSULTING GROUP LLC 6050 OAK TREE BLVD STE 310 INDEPENDENCE OH 44131	DATA PROCESSING AND SOFTWARE EXPENSE	06/13/2011	\$7,500
	Total Itemized Transactions		\$7,500
	Total Non-Itemized Transactions		\$6,000
	Total of All Transactions		\$13,500
	Type or Classification (B)		
DATA PROCESSING AND SOFTWARE EXPENSE			
Name and Address (A) BLUE TECHNOLOGIES P.O. BOX 31475 INDEPENDENCE OH 44131	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$25,196
	Total of All Transactions		\$25,196
	Type or Classification (B)		
RENT & MAINTENANCE OF LEASED EQUIPMENT			
Name and Address (A) DE LAGE LANDEN PO BOX 41602 PHILADELPHIA PA 19101-1602	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$28,132
	Total of All Transactions		\$28,132
	Type or Classification (B)		
RENT & MAINTENANCE OF LEASED EQUIPMENT			
Name and Address (A) DUKE REALTY 75 REMITTANCE DR CHICAGO IL 60675-3205	Purpose (C)	Date (D)	Amount (E)
	RENT EXPENSE	09/22/2011	\$57,318
	RENT EXPENSE	07/19/2011	\$57,318
	RENT EXPENSE	06/17/2011	\$57,318
	RENT EXPENSE	05/16/2011	\$57,318
	RENT EXPENSE	04/19/2011	\$57,318
	RENT EXPENSE	03/14/2011	\$59,616
	RENT EXPENSE	02/04/2011	\$56,552
	Total Itemized Transactions		\$402,758
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$402,758
Type or Classification (B)			
RENT EXPENSE			

Name and Address (A)				
FIDELITY TELECOM LLC PO BOX 931639		Purpose (C)	Date (D)	Amount (E)
CLEVELAND OH 44193		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$22,493
Type or Classification (B)		Total of All Transactions		\$22,493
TELEPHONE				
Name and Address (A)				
IRON MOUNTAIN PO BOX 27129		Purpose (C)	Date (D)	Amount (E)
NEW YORK NY 10087-7129		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$13,190
Type or Classification (B)		Total of All Transactions		\$13,190
STORAGE FEES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MARSH USA INC. PO BOX 73434		INSURANCE & COMPENSATION COVERAGE	01/05/2011	\$124,973
CHICAGO IL 60673-7434		INSURANCE & COMPENSATION COVERAGE	01/18/2011	\$90,134
		INSURANCE & COMPENSATION COVERAGE	04/08/2011	\$34,375
Type or Classification (B)		INSURANCE & COMPENSATION COVERAGE	07/20/2011	\$9,014
INSURANCE & COMPENSATION COVERAGE		Total Itemized Transactions		\$258,496
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$258,496
Name and Address (A)				
NORTHCOAST COMPUTER SUPPLIES, INC 330 KEN MAR INDUSTRIAL PW		Purpose (C)	Date (D)	Amount (E)
BROADVIEW HTS OH 44147		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$7,190
Type or Classification (B)		Total of All Transactions		\$7,190
STATIONERY & SUPPLIES				
Name and Address (A)				
OFSI 13824 COLLECTIONS CENTER D		Purpose (C)	Date (D)	Amount (E)
CHICAGO IL 60693-0000		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$9,027
Type or Classification (B)		Total of All Transactions		\$9,027

RENT & MAINTENANCE OF LEASED EQUIPMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES INC 27 WATERVIEW DR SHELTON CT 06484	POSTAGE	11/16/2011	\$25,000
	POSTAGE	09/15/2011	\$25,000
	POSTAGE	08/02/2011	\$25,000
	POSTAGE	08/04/2011	\$25,000
	POSTAGE	06/14/2011	\$25,000
Type or Classification (B)	POSTAGE	04/21/2011	\$25,000
POSTAGE	POSTAGE	02/25/2011	\$25,000
	Total Itemized Transactions		\$175,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$175,000

Name and Address (A)			
PWA GREAT NORTHERN CORPORATE CENTER LP C/O FIRST NATIONAL BANK OF HERMITAGE PA 16148-1076	Purpose (C)	Date (D)	Amount (E)
	RENT & LEASE	11/03/2011	\$54,177
	RENT & LEASE	12/09/2011	\$54,177
	Total Itemized Transactions		\$108,354
	Total Non-Itemized Transactions		\$114,636
Type or Classification (B)	Total of All Transactions		\$222,990
LIGHT & POWER			

Name and Address (A)			
QUILL CORPORATION PO BOX 37600 PHILADELPHIA PA 19101-0600	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,113
	Total of All Transactions		\$8,113
	Type or Classification (B)		
PRINTING			

Name and Address (A)			
XEROX CORPORATION PO BOX 802555 CHICAGO IL 60680-2555	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,439
	Total of All Transactions		\$8,439
	Type or Classification (B)		
RENT & MAINTENANCE OF LEASED EQUIPMENT			

Name and Address (A)			
XO COMMUNICATIONS 14242 COLLECTIONS CENTER DR CHICAGO IL	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,883
	Total of All Transactions		\$7,883

60693
Type or Classification (B)
TELEPHONE

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-314

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AGINCOURT CAPITAL MGMT, LLC ATTN: LAURA HAYNIE RICHMOND VA 23219	INVESTMENT EXPENSE	03/01/2011	\$5,776	
	INVESTMENT EXPENSE	05/13/2011	\$5,818	
	INVESTMENT EXPENSE	08/18/2011	\$5,953	
	INVESTMENT EXPENSE	11/09/2011	\$6,127	
	Total Itemized Transactions		\$23,674	
Type or Classification (B)	Total Non-Itemized Transactions		\$0	
INVESTMENT EXPENSE	Total of All Transactions		\$23,674	
ALCHEMY SOLUTIONS INC				
PO BOX 11407 DEPT #1545				
BIRMINGHAM AL 35646-1545	DATA PROCESSING AND SOFTWARE EXPENSE	08/03/2011	\$6,114	
	Total Itemized Transactions		\$6,114	
	Total Non-Itemized Transactions		\$0	
	Type or Classification (B)	Total of All Transactions		\$6,114
	DATA PROCESSING AND SOFTWARE EXPENSE			
BEST TECHNOLOGY STRATEGY LLC				
260 BURNS RD STE 200				
ELYRIA OH 44035	DATA PROCESSING AND SOFTWARE EXPENSE	05/31/2011	\$10,605	
	DATA PROCESSING AND SOFTWARE EXPENSE	02/07/2011	\$5,734	
	DATA PROCESSING AND SOFTWARE EXPENSE	03/11/2011	\$7,042	
	Total Itemized Transactions		\$23,381	
	Total Non-Itemized Transactions		\$39,649	
Type or Classification (B)	Total of All Transactions		\$63,030	
DATA PROCESSING AND SOFTWARE EXPENSE				
BEST TECHNOLOGY STRATEGY LLC				
260 BURNS RD STE 200				
ELYRIA OH 44035	DATA PROCESSING AND SOFTWARE EXPENSE	05/31/2011	\$10,605	
	DATA PROCESSING AND SOFTWARE EXPENSE	02/07/2011	\$5,734	
	DATA PROCESSING AND SOFTWARE EXPENSE	03/11/2011	\$7,042	
	Total Itemized Transactions		\$23,381	
	Total Non-Itemized Transactions		\$0	
Type or Classification (B)	Total of All Transactions		\$23,381	
DATA PROCESSING AND SOFTWARE EXPENSE				
BETTY GRDINA				
C/O TRUST ACCOUNT				
WASHINGTON DC	LEGAL EXPENSE	01/10/2011	\$7,000	
	Total Itemized Transactions		\$12,020	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions		\$12,020	

20036			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LEGAL EXPENSE	LEGAL EXPENSE	03/14/2011	\$5,020
	Total Itemized Transactions		\$12,020
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$12,020
Name and Address (A)			
BLET CONRAIL SAA/CSXT NORTHERN DISTRICT 1807 ELMWOOD AVENUE BUFFALO NY 14207-2434	Purpose (C)	Date (D)	Amount (E)
	FILING & ADMINISTRATION FEES	04/05/2011	\$11,318
	Total Itemized Transactions		\$11,318
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$11,318
Type or Classification (B)			
FILING & ADMINISTRATION FEES			
Name and Address (A)			
BNA PO BOX 17009 BALTIMORE MD 21297-1009	Purpose (C)	Date (D)	Amount (E)
	BOOKS PERIODICALS & SUBSCRIPTIONS	12/13/2011	\$7,631
	Total Itemized Transactions		\$7,631
	Total Non-Itemized Transactions		\$2,195
	Total of All Transactions		\$9,826
Type or Classification (B)			
BOOKS PERIODICALS & SUBSCRIPTIONS			
Name and Address (A)			
CABLING SYSTEMS INC 10386 SOUTHARD DR BELTSVILLE MD 20705	Purpose (C)	Date (D)	Amount (E)
	DATA PROCESSING AND SOFTWARE EXPENSE	02/24/2011	\$9,676
	Total Itemized Transactions		\$9,676
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$9,676
Type or Classification (B)			
DATA PROCESSING AND SOFTWARE EXPENSE			
Name and Address (A)			
CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675-5723	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,609
	Total of All Transactions		\$9,609
Type or Classification (B)			
DATA PROCESSING & SOFTWARE			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	ACCOUNTING & AUDITING EXPENSE	04/06/2011	\$8,000
	ACCOUNTING & AUDITING EXPENSE	05/04/2011	\$15,000

CORRIGAN KRAUSE 2055 CROCKER RD STE 300 WESTLAKE OH 44145-1964	Purpose (C)	Date (D)	Amount (E)
	ACCOUNTING & AUDITING EXPENSE	06/20/2011	\$15,000
	ACCOUNTING & AUDITING EXPENSE	10/26/2011	\$8,000
	Total Itemized Transactions		\$46,000
	Total Non-Itemized Transactions		\$4,000
Type or Classification (B)	Total of All Transactions		\$50,000
ACCOUNTING & AUDITING EXPENSE			

Name and Address (A) CQ-ROLL CALL INC 1255 22ND ST NW STE 700 WASHINGTON DC 20037	Purpose (C)	Date (D)	Amount (E)
	BOOKS PERIODICALS & SUBSCRIPTIONS	04/06/2011	\$8,395
	Total Itemized Transactions		\$8,395
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$8,395
Type or Classification (B)			
BOOKS PERIODICALS & SUBSCRIPTIONS			

Name and Address (A) DELL MARKETING LP C/O DELL USA LP PITTSBURGH PA 15264-3561	Purpose (C)	Date (D)	Amount (E)
	DATA PROCESSING AND SOFTWARE EXPENSE	09/16/2011	\$9,988
	Total Itemized Transactions		\$9,988
	Total Non-Itemized Transactions		\$25,350
	Total of All Transactions		\$35,338
Type or Classification (B)			
AMTRAK GRANT EXPENSE			

Name and Address (A) DOCU-SYSTEMS PO BOX 74862 CLEVELAND OH 44194-4862	Purpose (C)	Date (D)	Amount (E)
	PRINTING	01/25/2011	\$7,201
	Total Itemized Transactions		\$7,201
	Total Non-Itemized Transactions		\$10,974
	Total of All Transactions		\$18,175
Type or Classification (B)			
MEETING EXPENSES			

Name and Address (A) HARTLAND & COMPANY 1100 SUPERIOR AVE CLEVELAND OH 44114	Purpose (C)	Date (D)	Amount (E)
	INVESTMENT EXPENSE	01/06/2011	\$12,266
	INVESTMENT EXPENSE	04/08/2011	\$10,404
	INVESTMENT EXPENSE	07/07/2011	\$10,476
	Total Itemized Transactions		\$33,146
Total Non-Itemized Transactions		\$0	
Type or Classification (B)	Total of All Transactions		\$33,146
INVESTMENT EXPENSE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

KFORCE PROFESSIONAL STAFFING PO BOX 277997			
ATLANTA GA 30384-7997			
Type or Classification (B)		Purpose (C)	Amount (E)
		Date (D)	
DATA PROCESSING AND SOFTWARE EXPENSE		Total Itemized Transactions	\$0
		Total Non-Itemized Transactions	\$97,913
		Total of All Transactions	\$97,913
Name and Address (A)			
LONG BUSINESS SYSTEMS, INC PO BOX 72331			
CLEVELAND OH 44192		Purpose (C)	Amount (E)
		Date (D)	
DATA PROCESSING AND SOFTWARE EXPENSE		11/16/2011	\$12,135
Type or Classification (B)		Total Itemized Transactions	\$12,135
		Total Non-Itemized Transactions	\$4,488
DATA PROCESSING AND SOFTWARE EXPENSE		Total of All Transactions	\$16,623
Name and Address (A)			
MANGROVE EMPLOYER SERVICES 1501 S CHURCH AVE			
TAMPA FL 33629		Purpose (C)	Amount (E)
		Date (D)	
DATA PROCESSING AND SOFTWARE EXPENSE		10/26/2011	\$11,925
Type or Classification (B)		Total Itemized Transactions	\$11,925
		Total Non-Itemized Transactions	\$0
DATA PROCESSING AND SOFTWARE EXPENSE		Total of All Transactions	\$11,925
Name and Address (A)			
MATTHEW BENDER & CO, INC PO BOX 7247-0178			
PHILADELPHIA PA 19170-0178		Purpose (C)	Amount (E)
		Date (D)	
BOOKS PERIODICALS & SUBSCRIPTIONS		Total Itemized Transactions	\$0
Type or Classification (B)		Total Non-Itemized Transactions	\$6,658
		Total of All Transactions	\$6,658
Name and Address (A)			
PNC INSTITUTIONAL INVESTMENTS FEE AND REMITTANCE			
PHILADELPHIA PA 19102-0244		Purpose (C)	Amount (E)
		Date (D)	
INVESTMENT EXPENSE		Total Itemized Transactions	\$0
Type or Classification (B)		Total Non-Itemized Transactions	\$5,257
		Total of All Transactions	\$5,257

Name and Address (A)				
RODGER W. SHAULIS INFORMATION RESOURCE				
AURORA OH 44202		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
MICROFICHE EXPENSE		Total Non-Itemized Transactions		
		Total of All Transactions		
Name and Address (A)				
STRIKEIRON, INC 15501 WESTON PKWY STE 150				
CARY NC 27513		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		DATA PROCESSING AND SOFTWARE EXPENSE		
DATA PROCESSING AND SOFTWARE EXPENSE		Total Itemized Transactions		
		Total Non-Itemized Transactions		
		Total of All Transactions		
Name and Address (A)				
SUNGARD AVAILABILITY SERVICES PO BOX 91233				
CHICAGO IL 60693		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
DATA PROCESSING AND SOFTWARE EXPENSE		Total Non-Itemized Transactions		
		Total of All Transactions		
Name and Address (A)				
US BANK CM-9703				
ST PAUL MN 55170-9703		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
INVESTMENT EXPENSE		Total Non-Itemized Transactions		
		Total of All Transactions		
Name and Address (A)				
VORYS,SATER,SEYMOUR & PEASE LLP PO BOX 73487				
CLEVELAND OH 44193		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
LEGAL EXPENSE		Total Non-Itemized Transactions		
		Total of All Transactions		

Name and Address (A)			
WARNER E. BIEDENHARN JR. 2836 BEAUX BRIDGE CV			
GERMANTOWN TN 38138			
Type or Classification (B)		PROFESSIONAL SERVICES - OTHER	
		Purpose (C)	Amount (E)
		Date (D)	
		PROFESSIONAL SERVICES - OTHER	\$18,900
		Total Itemized Transactions	\$18,900
		Total Non-Itemized Transactions	\$0
		Total of All Transactions	\$18,900

Name and Address (A)			
WE ARE OHIO CAMPAIGN 545 EAST TOWN ST			
COLUMBUS OH 43215			
Type or Classification (B)		DONATIONS	
		Purpose (C)	Amount (E)
		Date (D)	
		DONATIONS	\$50,000
		Total Itemized Transactions	\$50,000
		Total Non-Itemized Transactions	\$1,000
		Total of All Transactions	\$51,000

Name and Address (A)			
WEST PAYMENT CENTER PO BOX 6292			
CAROL STREAM IL 60197-6292			
Type or Classification (B)		BOOKS PERIODICALS & SUBSCRIPTIONS	
		Purpose (C)	Amount (E)
		Date (D)	
		BOOKS PERIODICALS & SUBSCRIPTIONS	\$7,523
		BOOKS PERIODICALS & SUBSCRIPTIONS	\$5,020
		BOOKS PERIODICALS & SUBSCRIPTIONS	\$5,223
		Total Itemized Transactions	\$17,766
		Total Non-Itemized Transactions	\$49,080
		Total of All Transactions	\$66,846

Name and Address (A)			
WESTERN STATES ENVELOPE & LABEL BOX 88984			
MILWAUKEE WI 53288-0984			
Type or Classification (B)		STATIONERY & SUPPLIES	
		Purpose (C)	Amount (E)
		Date (D)	
		Total Itemized Transactions	\$0
		Total Non-Itemized Transactions	\$9,132
		Total of All Transactions	\$9,132

Name and Address (A)			
ZYLAB NORTH AMERICA LLC PO BOX 17391			
DENVER CO 80217-0391			
Type or Classification (B)			
		Purpose (C)	Amount (E)
		Date (D)	
		Total Itemized Transactions	\$0
		Total Non-Itemized Transactions	\$6,278
		Total of All Transactions	\$6,278

DATA PROCESSING AND SOFTWARE EXPENSE

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-314

Description (A)	To Whom Paid (B)	Amount (C)
HEALTH & WELFARE PREMIUM	UNITED HEALTH CARE	\$1,337,599
DENTAL PREMIUM	METLIFE	\$108,760
VISION CARE PREMIUM	VISION SERVICE PLAN	\$28,735
PREMIUMS GROUP TERM LIFE	UTU LIFE ASSOCIATION	\$262,363
UTUIA PREMIUMS	UTU LIFE ASSOCIATION	\$3,067
TRAVEL INSURANCE PREMIUM	LIFE INSURANCE CO OF N.A.	\$2,118
U.T.U. PENSION PLAN CONTRIBUTION	U.T.U. SEGREGATED PENSION PLAN	\$1,151,339
Total Benefits		\$2,893,981

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-314

Statement A,

Cash Begin Total: ENTERED IN ERROR AND CHANGED BACK TO ORIGINAL NUMBER

Statement A,

Loans Payable Begin Total: DID NOT CHANGE

Schedule 2, Start Value Discrepancy: ERROR IN LISTING AMOUNT

Question 10: UNITED TRANSPORTATION UNION – PLAN #001 SEGREGATED PENSION FUND – EIN #34-1031303 24950 COUNTRY CLUB BLVD, SUITE 340, NORTH OLMSTED, OHIO 44070 UNITED TRANSPORTATION UNION DISCIPLINE/INCOME PROTECTION PROGRAM EIN #30-0093453 24950 COUNTRY CLUB BLVD, SUITE 340, NORTH OLMSTED, OHIO 44070 UTU GROUP VSTD PLAN TR EIN # 27-6365479 24950 COUNTRY CLUB BLVD, SUITE 340, NORTH OLMSTED, OHIO 44070

Question 11(a): THE UNION SPONSORS A POLITICAL ACTION COMMITTEE (PAC), UNITED TRANSPORTATION UNION PAC. THE UNION PAYS EXPENSES OF THE POLITICAL ACTION COMMITTEE, TO THE EXTENT ALLOWABLE BY LAW. THE PAC FUNDS ARE MAINTAINED SEPARATELY FROM UNITED TRANSPORTATION UNION (UTU) FUNDS.

Question 12: 12. CORRIGAN, KRAUSE & CO

Question 15: 15. THE UNION ACQUIRED AND DISPOSED OF REAL ESTATE AS A RESULT OF RELOCATION OF OFFICERS AND EMPLOYEES

Schedule 13, Row1: ACTIVE MEMBERS PAY FULL MONTHLY MEMBERSHIP DUES

Schedule 13, Row2: MEMBERS UNDER E49 OF THE UNITED TRANSPORTATION UNION CONSTITUTION

Schedule 13, Row2: DURING THIS PERIOD IN WHICH REQUEST RELIEF AND ARE RELIEVED FROM THE PAYMENT OF DUES AND ASSESSMENTS IN ACCORDANCE WITH THIS ARTICLE (49), THEY SHALL NOT BE PERMITTED TO VOTE IN ELECTIONS OR ON ANY OTHER SUBJECT INVOLVING GRIEVANCES, HOURS OR MILEAGE LIMITATION, OR OTHER METHODS OF WORK DISTRIBUTION.

Form LM-2 (Revised 2010)