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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 000-116	2. PERIOD COVERED From 07/01/2011 Through 06/30/2012	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 ELECTRICAL WORKERS IBEW AFL-CIO		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 SALVATORE	
		Last Name CHILIA	
		P.O Box - Building and Room Number	
		Number and Street 900 SEVENTH STREET NW	
		City WASHINGTON, DC	
		State DC	ZIP Code + 4 20001

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: Edwin D Hill	PRESIDENT	27. SIGNED: Salvatore J Chilia	TREASURER
Date: Sep 27, 2012	Contact Info: 202-728-6021	Date: Sep 24, 2012	Contact Info: 202-728-6020

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ITEMS 10 THROUGH 21

FILE NUMBER: 000-116

<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? Yes</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? \$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? Yes</p> <p>17. Did the labor organization have any contingent liabilities at the end of the reporting period? Yes</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? Yes</p> <p>19. What is the date of the labor organization's next regular election of officers? 09/2016</p>	<p>20. How many members did the labor organization have at the end of the reporting period? 660,599</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: 5px;"> <thead> <tr> <th colspan="6" style="text-align:center; background-color:#f2f2f2;">Rates of Dues and Fees</th> </tr> <tr> <th style="width:25%;">Dues/Fees</th> <th style="width:15%;">Amount</th> <th style="width:5%;">Unit</th> <th style="width:5%;">Minimum</th> <th style="width:5%;">Maximum</th> <th style="width:40%;"></th> </tr> </thead> <tbody> <tr> <td>(a) Regular Dues/Fees</td> <td style="text-align:center">None</td> <td style="text-align:center">per</td> <td style="text-align:center">None</td> <td style="text-align:center">None</td> <td style="text-align:center">None</td> </tr> <tr> <td>(b) Working Dues/Fees</td> <td style="text-align:center">None</td> <td style="text-align:center">per</td> <td style="text-align:center">None</td> <td style="text-align:center">None</td> <td style="text-align:center">None</td> </tr> <tr> <td>(c) Initiation Fees</td> <td style="text-align:center">50% of LU Fee</td> <td style="text-align:center">per</td> <td style="text-align:center">None</td> <td style="text-align:center">None</td> <td style="text-align:center">None</td> </tr> <tr> <td>(d) Transfer Fees</td> <td style="text-align:center">None</td> <td style="text-align:center">per</td> <td style="text-align:center">None</td> <td style="text-align:center">None</td> <td style="text-align:center">None</td> </tr> <tr> <td>(e) Work Permits</td> <td style="text-align:center">None</td> <td style="text-align:center">per</td> <td style="text-align:center">None</td> <td style="text-align:center">None</td> <td style="text-align:center">None</td> </tr> </tbody> </table>	Rates of Dues and Fees						Dues/Fees	Amount	Unit	Minimum	Maximum		(a) Regular Dues/Fees	None	per	None	None	None	(b) Working Dues/Fees	None	per	None	None	None	(c) Initiation Fees	50% of LU Fee	per	None	None	None	(d) Transfer Fees	None	per	None	None	None	(e) Work Permits	None	per	None	None	None
Rates of Dues and Fees																																											
Dues/Fees	Amount	Unit	Minimum	Maximum																																							
(a) Regular Dues/Fees	None	per	None	None	None																																						
(b) Working Dues/Fees	None	per	None	None	None																																						
(c) Initiation Fees	50% of LU Fee	per	None	None	None																																						
(d) Transfer Fees	None	per	None	None	None																																						
(e) Work Permits	None	per	None	None	None																																						

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-116

	ASSETS			
	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$29,169,040	\$22,095,409
	23. Accounts Receivable	1	\$9,779,909	\$12,734,011
	24. Loans Receivable	2	\$528,000	\$516,500
	25. U.S. Treasury Securities		\$8,097,468	\$7,243,911
	26. Investments	5	\$362,465,912	\$409,507,880
	27. Fixed Assets	6	\$25,128,777	\$24,022,522
	28. Other Assets	7	\$65,587,565	\$4,687,867
	29. TOTAL ASSETS		\$500,756,671	\$480,808,100

	LIABILITIES			
	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$2,639,110	\$2,035,422
	31. Loans Payable	9	\$0	\$0
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$244,596,368	\$309,387,011
	34. TOTAL LIABILITIES		\$247,235,478	\$311,422,433

	35. NET ASSETS		\$253,521,193	\$169,385,667
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-116

CASH RECEIPTS			SCH	AMOUNT	CASH DISBURSEMENTS			SCH	AMOUNT
36. Dues and Agency Fees				\$0	50. Representational Activities		15	\$59,512,207	
37. Per Capita Tax				\$106,515,294	51. Political Activities and Lobbying		16	\$4,801,519	
38. Fees, Fines, Assessments, Work Permits				\$1,516,318	52. Contributions, Gifts, and Grants		17	\$2,146,911	
39. Sale of Supplies				\$955,857	53. General Overhead		18	\$2,984,840	
40. Interest				\$7,572,398	54. Union Administration		19	\$31,108,794	
41. Dividends				\$4,170,319	55. Benefits		20	\$39,331,390	
42. Rents				\$1,647,991	56. Per Capita Tax			\$7,909,326	
43. Sale of Investments and Fixed Assets	3			\$146,308,314	57. Strike Benefits			\$0	
44. Loans Obtained	9			\$0	58. Fees, Fines, Assessments, etc.			\$0	
45. Repayments of Loans Made	2			\$11,500	59. Supplies for Resale			\$1,237,277	
46. On Behalf of Affiliates for Transmittal to Them				\$54,784,613	60. Purchase of Investments and Fixed Assets		4	\$130,120,472	
47. From Members for Disbursement on Their Behalf				\$395,050,695	61. Loans Made		2	\$0	
48. Other Receipts	14			\$11,548,084	62. Repayment of Loans Obtained		9	\$0	
49. TOTAL RECEIPTS				\$730,081,383	63. To Affiliates of Funds Collected on Their Behalf			\$55,095,542	
					64. On Behalf of Individual Members			\$395,587,298	
					65. Direct Taxes			\$7,605,984	
					66. Subtotal			\$737,441,560	
					67. Withholding Taxes and Payroll Deductions				
					67a. Total Withheld			\$19,006,401	
					67b. Less Total Disbursed			\$19,309,200	
					67c. Total Withheld But Not Disbursed			-\$302,799	
					68. TOTAL DISBURSEMENTS			\$737,744,359	

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-116

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
IBEW LOCAL 2330	\$110,630	\$19,460	\$0	\$0
IBEW LOCAL 1040	\$24,938	\$5,338	\$0	\$0
IBEW LOCAL 1499	\$73,040	\$15,553	\$39	\$0
IBEW LOCAL 2071	\$39,669	\$11,124	\$11,910	\$0
IBEW LOCAL 780	\$30,541	\$1,462	\$24,673	\$0
IBEW LOCAL 1132	\$81,569	\$180	\$67,755	\$0
IBEW LOCAL 2152	\$21,267	\$0	\$4,459	\$0
IBEW LOCAL 1048	\$73,403	\$14,441	\$28,906	\$0
IBEW LOCAL 1523	\$29,163	\$8,598	\$0	\$0
IBEW LOCAL 1023	\$15,121	\$5,433	\$0	\$0
IBEW LOCAL 2295	\$85,403	\$26,502	\$20,199	\$0
IBEW LOCAL 1658	\$25,183	\$7,658	\$443	\$0
IBEW LOCAL 1553	\$11,440	\$989	\$9,071	\$0
IBEW LOCAL 2001	\$12,978	\$2,408	\$7,210	\$0
Totals from all other accounts receivable	\$12,099,666	\$52,016	\$45,753	\$0
TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$12,734,011	\$171,162	\$220,418	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-116

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)
Name: IBEW Local 2376 Purpose: Assistance Security: None Terms: \$500 per month	\$500,000	\$0	\$5,000	\$0	\$495,000
Name: IBEW Local 1424 Purpose: Assistance Security: None Terms: \$500 per month	\$28,000	\$0	\$6,500	\$0	\$21,500
Total of loans not listed above					
Total of all lines	\$528,000	\$0	\$11,500	\$0	\$516,500
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: 000-116

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Furniture and Equipment	\$137,566	\$1,050	\$4,170	\$4,170
US Treasury Securites	\$7,251,804	\$7,251,804	\$7,722,121	\$7,722,121
US Corporate Bonds	\$8,333,111	\$8,333,111	\$8,461,455	\$8,461,455
Western Asset Core Fund	\$1,845,861	\$1,845,861	\$2,577,202	\$2,577,202
US Government Agency Bonds - Settled 6/30/2011	\$0	\$0	\$0	\$41
US Government Agency Bonds	\$92,176,504	\$92,176,504	\$92,174,002	\$92,174,002
US Common Stock - Settled 6/30/2011	\$0	\$0	\$0	\$205,398
US Common Stock - Unsettled 6/30/2012	\$1,251,636	\$1,251,636	\$1,251,636	\$0
US Common Stock	\$51,763,942	\$51,763,942	\$54,895,535	\$54,895,535
Ullico Equity International Fund	\$80,889	\$80,889	\$85,283	\$85,283
Attalus Portable Alpha Fund	\$8,867,242	\$8,867,242	\$9,000,000	\$9,000,000
Canadian Government Bonds - Unsettled 6/30/2012	\$607,455	\$607,455	\$607,455	\$0
Canadain Government Bonds	\$2,122,111	\$2,122,111	\$2,566,138	\$2,566,138
Canadian Corporate Bonds	\$12,835,530	\$12,835,530	\$13,284,848	\$13,284,848
INDURE Real Estate Fund	\$2,688,361	\$2,688,361	\$3,000,000	\$3,000,000
AFL-CIO Housing Investment Trust	\$0	\$0	\$60,485	\$60,485
Total of all lines	\$189,962,012	\$189,825,496	\$195,690,330	\$194,036,678
			14. Less Reinvestments	\$47,728,364
(Net Sales total will automatically entered in Item 43)			15. Net Sales	\$146,308,314

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-116

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Furniture and Equipment	\$890,719	\$890,719	\$890,719
Leasehold Improvements	\$1,126,232	\$1,126,232	\$1,126,232
US Treasury Securities	\$6,331,516	\$6,331,516	\$6,331,516
Canadian Corporate Bonds	\$10,239,268	\$10,239,268	\$10,239,268
Canadian Corporate Bonds - Unsettled 6/30/2012	\$307,455	\$307,455	\$0
Canadian Government Bonds	\$1,935,765	\$1,935,765	\$1,935,765
Canadian Government Bonds - Unsettled 6/30/2012	\$303,138	\$303,138	\$0
Mortgage	\$3,000,000	\$3,000,000	\$3,000,000
Mutual Funds	\$144,427	\$144,427	\$144,427
Pimco Core Fund	\$714,454	\$714,454	\$714,454
AFL-CIO Housing Investment Trust	\$665,898	\$665,898	\$665,898
Permel Fixed Income Fund	\$9,632,451	\$9,632,451	\$9,632,451
US Government Agency Bonds - Settled 6/30/2011	\$0	\$0	\$7,507,084
US Government Agency Bonds - Unsettled 6/30/2012	\$7,042,766	\$7,042,766	\$0
US Government Agency Bonds	\$83,160,050	\$83,160,050	\$83,160,050
US Corporate Bonds - Unsettled 6/30/2012	\$105,000	\$105,000	\$0
US Corporate Bonds	\$9,806,376	\$9,806,376	\$9,806,376
US Common Stocks - Settled 6/30/2011	\$0	\$0	\$175,073
US Common Stocks - Unsettled 6/30/2012	\$535,061	\$535,061	\$0
US Common Stocks	\$42,519,523	\$42,519,523	\$42,519,523
Total of all lines	\$178,460,099	\$178,460,099	\$177,848,836
		14. Less Reinvestments	\$47,728,364
(Net Purchases total will automatically entered in Item 60)		15. Net Purchases	\$130,120,472

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-116

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	\$245,351,716
2. Total Book Value	\$277,932,026
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
■ Union Labor Life Insurance Co. Stock	\$21,230,750
■ Western Asset Core Plus Fund LLC	\$31,489,563
■ PIMCO Core Plus Fund	\$18,945,523
Other Investments	
4. Total Cost	\$123,354,255
5. Total Book Value	\$131,575,854
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.	
■ Equity in IBEW Headquarters Building LLC	\$54,436,234
■ AFL-CIO Housing Investment Trust	\$16,411,747
■ INDURE Real Estate Fund	\$57,727,873
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$409,507,880

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-116

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. None	\$0		\$0	\$0
3. None	\$0	\$0	\$0	\$0
5. Automobiles and Other Vehicles	\$133,931	\$113,471	\$20,460	\$20,460
6. Office Furniture and Equipment	\$17,640,223	\$13,905,017	\$3,735,206	\$3,735,206
7. Other Fixed Assets	\$30,331,856	\$10,065,000	\$20,266,856	\$20,266,856
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$48,106,010	\$24,083,488	\$24,022,522	\$24,022,522

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-116

Description (A)	Book Value (B)
Prepaid Insurance	\$324,539
Deposit for 2016 Convention	\$7,500
Prepaid Postage for July 2012 Electrical Worker	\$121,225
Prepaid Dues	\$25,000
Prepaid Meeting Expenses	\$12,600
Prepaid Subscriptions	\$190,000
Prepaid Medical Premiums	\$32,224
Postage Deposit	\$8,000
Transportation Deposit	\$8,904
Inventory of Merchandise for resale	\$641,453
Inventory of Local Union and Office Supplies	\$664,674
Due from affiliate - Pension Benefit Fund	\$617,667
Due from Pension Benefit Fund for Admin Costs	\$175,000
Due from broker for securities pending settlement	\$1,859,081
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$4,687,867

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-116

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	\$2,035,422	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$2,035,422	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-116

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)
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: 000-116

Description (A)	Amount at End of Period (B)
Excess Pension Obligation over Plan Assets	\$120,942,935
Accrued Post Retirement Benefit Costs	\$168,981,000
PCT Collected in Advance	\$6,634,713
Due to broker for securities pending settlement	\$8,193,374
Accrued Vacation Liability	\$875,307
Reciprocity funds collected pending settlement	\$2,576,362
Due to AFL-CIO for State affiliation fees	\$367,133
Collected from members for disb on their behalf	\$11,943
Canada taxes collected due	\$1,756
Fundraising funds collected for disbursement	\$2,225
Payroll taxes withheld due	\$100
Accrued Supplemental Pension liability	\$748,261
Special purpose funds held on behalf of others	\$51,902
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$309,387,011

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-116

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A B C	Edwin D Hill International President C			\$326,253	\$0	\$40,080	\$14,355	\$380,688		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	45 %
A B C	Salvatore Chilia Intl Secretary-Treasurer C			\$288,200	\$0	\$43,440	\$17,764	\$349,404		
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	45 %
A B C	Phil Flemming Intl Vice President C			\$201,193	\$813	\$83,228	\$0	\$285,234		
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A B C	Frank J Carroll Intl Vice President C			\$201,193	\$0	\$37,887	\$0	\$239,080		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	Donald C Siegel Intl Vice President C			\$201,193	\$0	\$49,899	\$1,591	\$252,683		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	Kenneth W Cooper Intl Vice President C			\$201,193	\$0	\$36,314	\$0	\$237,507		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	Joseph S Davis Intl Vice President C			\$201,193	\$0	\$44,093	\$0	\$245,286		
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	43 %
A B C	Lonnie R Stephenson Intl Vice President C			\$201,193	\$0	\$44,840	\$1,229	\$247,262		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	Jonathan B Gardner Intl Vice President C			\$201,193	\$0	\$42,959	\$912	\$245,064		

	(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	81 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A B C	Ted C Jensen Intl Vice President C			\$201,193	\$0	\$51,232	\$0	\$252,425		
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	38 %
A B C	Michael S Mowrey Intl Vice President C			\$201,193	\$0	\$52,050	\$0	\$253,243		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	Robert P Klein Intl Vice President C			\$201,193	\$0	\$46,403	\$0	\$247,596		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	29 %
A B C	Curtis E Henke Intl Vice President C			\$201,193	\$0	\$51,123	\$1,613	\$253,929		
I	Schedule 15 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 W Pierson Intl Exec Council C			\$49,768	\$0	\$11,035	\$0	\$60,803		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	Patrick A Lavin Intl Executive Council C			\$42,659	\$0	\$21,787	\$0	\$64,446		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	Joe Smith Intl Executive Council N			\$29,743	\$0	\$6,985	\$0	\$36,728		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	Gregory A Lucero Intl Executive Council P			\$12,916	\$0	\$4,549	\$0	\$17,465		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %

	(A) 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	Joseph P Calabro									
B	Intl Executive Council			\$42,659	\$0	\$15,572	\$0	\$58,231		
C	C									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	Michael Walter									
B	Intl Executive Council			\$42,659	\$0	\$14,368	\$0	\$57,027		
C	C									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	Myles Calvey									
B	Intl Executive Council			\$42,659	\$0	\$6,586	\$0	\$49,245		
C	C									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	William W Riley									
B	Intl Executive Council			\$42,659	\$0	\$0	\$0	\$42,659		
C	C									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	John R Clarke									
B	Intl Executive Council			\$42,659	\$0	\$8,638	\$0	\$51,297		
C	C									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	Sol Furer									
B	Intl Executive Council			\$29,743	\$0	\$5,948	\$0	\$35,691		
C	N									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	John Briegel									
B	Intl Executive Council			\$12,916	\$0	\$2,400	\$0	\$15,316		
C	P									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
Total Officer Disbursements				\$3,218,616	\$813	\$721,416	\$37,464	\$3,978,309		
Less Deductions								\$1,354,807		
Net Disbursements								\$2,623,502		

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-116

	(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	Brenda H Colegrove									
B	Secretary			\$91,619	\$0	\$1,531	\$0	\$93,150		
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Wanda E Prue									
B	Secretary			\$74,387	\$0	\$0	\$0	\$74,387		
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A	Carol Cipolari									
B	Supervisor			\$115,838	\$0	\$0	\$0	\$115,838		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bernice G Carter									
B	Data Control Clerk			\$28,126	\$0	\$0	\$0	\$28,126		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Joanne L Lester									
B	Secretary			\$75,502	\$0	\$0	\$0	\$75,502		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Susan K Davis									
B	Confidential Sec			\$115,838	\$0	\$3,090	\$0	\$118,928		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Linda W Flynn									
B	Confidential Sec			\$91,564	\$0	\$1,432	\$0	\$92,996		
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Janet A Wong									
B	Senior Systems Analyst			\$119,092	\$0	\$2,140	\$0	\$121,232		
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Anne M Partello									
B	Supervisor			\$93,634	\$0	\$995	\$0	\$94,629		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	John J Gallagher			\$87,665	\$0	\$0	\$0	\$87,665		
B	Supervisor									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Janice K Boylan			\$191,294	\$0	\$8,100	\$0	\$199,394		
B	Executive Secretary									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	50 %
A	Michelle Quansoon			\$68,532	\$650	\$0	\$0	\$69,182		
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Ancelia V Lee			\$83,133	\$0	\$0	\$0	\$83,133		
B	Supervisor									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Karen Y Adriani			\$111,980	\$0	\$1,937	\$0	\$113,917		
B	Executive Secretary									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Yolette Y Lorquet-Colclas			\$92,433	\$0	\$0	\$0	\$92,433		
B	Sr Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Glenda W Brahame			\$123,747	\$0	\$1,394	\$0	\$125,141		
B	Systems Analyst									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Richard Thompson			\$92,433	\$0	\$0	\$0	\$92,433		
B	Sr Agree Approval Analyst									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %

	(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	Gerzan Delgado									
B	Operating Engineer			\$100,267	\$0	\$0	\$0	\$100,267		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lisa Honestly									
B	Receptionist			\$62,189	\$0	\$0	\$0	\$62,189		
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Cheryl L Slover									
B	Senior Audit Clerk			\$80,635	\$0	\$0	\$0	\$80,635		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Jody R Pheasant									
B	Supervisor			\$106,388	\$0	\$1,021	\$0	\$107,409		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Johnetta Brown									
B	Accountant			\$69,207	\$0	\$0	\$0	\$69,207		
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Angela Yancy									
B	Secretary			\$66,331	\$0	\$0	\$0	\$66,331		
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A	Debra A Wise									
B	Secretary			\$71,148	\$0	\$0	\$0	\$71,148		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Nancy L Smith									
B	Accountant			\$93,077	\$0	\$0	\$0	\$93,077		
C	N/A									
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	James H Jones									
B	Production Asst			\$68,514	\$0	\$0	\$0	\$68,514		
C	N/A									

	(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	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Suzanne Harel			\$65,597	\$0	\$0	\$0	\$65,597		
B	Data Control Clerk									
C	N/A									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Beverly B Daniels			\$65,874	\$0	\$0	\$0	\$65,874		
B	Accountant									
C	N/A									
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 R Ceneskie			\$95,059	\$0	\$0	\$0	\$95,059		
B	Supervisor									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Joyce L Mason			\$23,499	\$0	\$0	\$0	\$23,499		
B	Sr Agree Approval Analyst									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	Zandra S Brandon			\$82,601	\$0	\$0	\$0	\$82,601		
B	Agree Approval Analyst									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A	Joyce C Quick			\$68,514	\$0	\$0	\$0	\$68,514		
B	Secretary									
C	N/A									
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	Robert D Campbell			\$53,913	\$0	\$0	\$0	\$53,913		
B	General Office Clerk									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Steven J Purdy			\$134,279	\$0	\$1,130	\$0	\$135,409		
B	Building Superintendent									
C	N/A									
I	Schedule 15 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	Melvin A Royster									
B	General Office Clerk			\$59,296	\$0	\$0	\$0	\$59,296		
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Carol M Fisher									
B	Sr Ed Asst			\$80,635	\$0	\$0	\$0	\$80,635		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Robin A Fink									
B	Secretary			\$70,557	\$0	\$1,577	\$0	\$72,134		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ann M Worrill									
B	Secretary			\$76,325	\$0	\$0	\$0	\$76,325		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Vickie L Dawson									
B	General Office Clerk			\$50,550	\$0	\$0	\$0	\$50,550		
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Liisa Newell									
B	Secretary			\$68,532	\$650	\$0	\$0	\$69,182		
C	N/A									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Joseph F Thole									
B	Programmer			\$90,718	\$0	\$0	\$0	\$90,718		
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Ernest K Wagner									
B	General Office Clerk			\$62,205	\$0	\$0	\$0	\$62,205		
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Linda G Dunnerham									
B	Research Analyst			\$92,433	\$0	\$997	\$0	\$93,430		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cristina Divalentin			\$106,388	\$0	\$1,518	\$0	\$107,906		
B	Supervisor									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kristin D Bryer			\$85,640	\$0	\$0	\$0	\$85,640		
B	Supervisor									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Faye Coffman			\$62,195	\$0	\$0	\$0	\$62,195		
B	Data Control Clerk									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Crystal E Brown			\$94,927	\$0	\$1,755	\$0	\$96,682		
B	Executive Secretary									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gail L Carlisle			\$68,864	\$0	\$0	\$0	\$68,864		
B	Research Assistant									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Carolyn S Smith			\$64,672	\$0	\$1,050	\$0	\$65,722		
B	Data Control Clerk									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	David C Riston			\$91,532	\$0	\$0	\$0	\$91,532		
B	Supervisor									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Cynthia K Scott			\$65,584	\$0	\$0	\$0	\$65,584		
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %

	(A) 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	Karyn E Quinn			\$77,241	\$0	\$0	\$0	\$77,241		
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Diane M Moore			\$68,514	\$0	\$0	\$0	\$68,514		
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Janice S McEvoy			\$73,897	\$0	\$0	\$0	\$73,897		
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	David M Salazar			\$83,133	\$0	\$1,661	\$0	\$84,794		
B	Supervisor									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Darlene M Johnson			\$73,897	\$0	\$0	\$0	\$73,897		
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Caroline Grayson			\$62,189	\$0	\$0	\$0	\$62,189		
B	Data Entry Operator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Albert J Miele			\$92,433	\$0	\$0	\$0	\$92,433		
B	Sr Research Analyst									
C	N/A									
I	Schedule 15 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 Jordan			\$83,779	\$0	\$1,625	\$0	\$85,404		
B	Supervisor									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	William E Gatewood			\$90,367	\$0	\$0	\$0	\$90,367		
B	Electrician									
C	N/A									

	(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	Yelba M Campbell			\$43,436	\$0	\$2,980	\$0	\$46,416		
B	Office Support Clerk									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Jennifer L Smith			\$96,084	\$0	\$1,478	\$0	\$97,562		
B	Executive Secretary									
C	N/A									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	29 %
A	Brian L Wilberger			\$71,619	\$0	\$0	\$0	\$71,619		
B	Accountant									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Janice M Styles			\$106,388	\$0	\$0	\$0	\$106,388		
B	Pers Benefits Spec									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Joel L Ward			\$62,638	\$0	\$1,650	\$0	\$64,288		
B	General Office Clerk									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Angela J Burris			\$66,019	\$0	\$0	\$0	\$66,019		
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	16 %
A	Susan C Mucha			\$75,198	\$0	\$0	\$0	\$75,198		
B	Secretary									
C	N/A									
I	Schedule 15 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 G Gardiner			\$68,514	\$0	\$0	\$0	\$68,514		
B	Research Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	William P Zell			\$99,065	\$0	\$0	\$0	\$99,065		
B	Operating Engineer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Donald B Hood			\$65,883	\$0	\$0	\$0	\$65,883		
B	Data Control Clerk									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Jeannette Burchick			\$78,575	\$0	\$0	\$0	\$78,575		
B	Research Assistant									
C	N/A									
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	Cheryl H Jones			\$73,897	\$0	\$0	\$0	\$73,897		
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	43 %
A	Shonee M Williams			\$68,514	\$0	\$0	\$0	\$68,514		
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Yong S Neforos			\$61,943	\$0	\$0	\$0	\$61,943		
B	General Office Clerk									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Nancy J Marshall			\$93,634	\$0	\$1,553	\$0	\$95,187		
B	Supervisor									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Charles D Ruehl			\$89,735	\$0	\$0	\$0	\$89,735		
B	Supervisor									
C	N/A									
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	Michelle L Moore			\$64,916	\$0	\$0	\$0	\$64,916		
B	Data Control Clerk									
C	N/A									

	(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	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Mary A White			\$62,634	\$0	\$0	\$0	\$62,634		
B	General Office Clerk									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Tania M Wingfield			\$68,624	\$0	\$0	\$0	\$68,624		
B	Accountant									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Kimberly McLeod			\$66,448	\$0	\$0	\$0	\$66,448		
B	Data Control Clerk									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	Katherine Minor			\$62,189	\$0	\$0	\$0	\$62,189		
B	Data Control Clerk									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Stanley B Hawkins			\$65,111	\$0	\$3,845	\$0	\$68,956		
B	Office Support Clerk									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Malinda R Brent			\$106,388	\$0	\$2,724	\$0	\$109,112		
B	Editorial Manager									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Liz M Boyd			\$62,189	\$0	\$0	\$0	\$62,189		
B	Data Control Clerk									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Reginald Delauder			\$65,833	\$0	\$0	\$0	\$65,833		
B	Data Control Clerk									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	Patricia L Joyner			\$68,514	\$0	\$0	\$0	\$68,514		
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Cynthia L Perry			\$68,514	\$0	\$0	\$0	\$68,514		
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Cheryl J Deedrick			\$68,514	\$0	\$0	\$0	\$68,514		
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	James J Smizer			\$114,574	\$0	\$1,027	\$0	\$115,601		
B	Assets Manager									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Timothy P Prendergast			\$101,565	\$0	\$1,446	\$0	\$103,011		
B	Web Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Rubina J Allred			\$73,897	\$0	\$0	\$0	\$73,897		
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Jacob M Collingwood			\$62,189	\$0	\$0	\$0	\$62,189		
B	General Office Clerk									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Melvin W Claggett			\$68,429	\$0	\$0	\$0	\$68,429		
B	Accountant									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Janice M Pelz			\$65,584	\$0	\$0	\$0	\$65,584		
B	Secretary									
C	N/A									

	(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	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	John R Kosmela			\$144,558	\$0	\$7,126	\$0	\$151,684		
B	Manager, Systems									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Linda C Burns			\$65,584	\$0	\$0	\$0	\$65,584		
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	16 %
A	Angel G Miras			\$144,558	\$0	\$12,076	\$0	\$156,634		
B	Application Dev Dtbs Mngr									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Michael C George			\$144,558	\$0	\$3,094	\$0	\$147,652		
B	Systems/Program Manager									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Leonard R Shindel			\$92,444	\$0	\$1,441	\$0	\$93,885		
B	Communications Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bing Ye			\$120,989	\$0	\$0	\$0	\$120,989		
B	Sr. Sys. Analyst									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Victor R Evans			\$130,949	\$0	\$9,520	\$0	\$140,469		
B	Sr. Admin/Ntwrkng									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Bryan W Kornele			\$119,815	\$0	\$0	\$0	\$119,815		
B	Systems Administrator									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %

	(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	Joseph C Adams									
B	Imaging Systems Manager			\$144,558	\$0	\$3,394	\$0	\$147,952		
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Albert L Ross									
B	Security Guard			\$44,508	\$0	\$2,980	\$0	\$47,488		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Suzanne M Finn									
B	Mem Devel Specialist			\$95,236	\$0	\$989	\$0	\$96,225		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lori D Johnson									
B	Secretary			\$73,897	\$0	\$0	\$0	\$73,897		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Tracy Fleck									
B	Secretary			\$68,532	\$650	\$2,048	\$0	\$71,230		
C	N/A									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Karla J Deeds									
B	Secretary			\$68,515	\$0	\$0	\$0	\$68,515		
C	N/A									
I	Schedule 15 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 E Beers									
B	Web Developer			\$119,092	\$0	\$2,153	\$0	\$121,245		
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Breana M Malloy									
B	Political Specialist			\$79,244	\$0	\$1,104	\$0	\$80,348		
C	N/A									
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	Christine B Jordan									
B	Secretary			\$70,783	\$0	\$963	\$0	\$71,746		
C	N/A									

	(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	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	13 %
A	Pete P Neforos			\$63,822	\$0	\$0	\$0	\$63,822		
B	Accountant									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Elizabeth R Pultar			\$79,040	\$0	\$0	\$0	\$79,040		
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	Heinrich Huber			\$92,433	\$0	\$15,957	\$0	\$108,390		
B	Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Laura E Hartley			\$79,999	\$0	\$991	\$0	\$80,990		
B	Research Assistant									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A	Brenda L Wilson			\$80,635	\$0	\$934	\$0	\$81,569		
B	Sr Ed Asst									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A	Tiffany M Walk			\$30,617	\$0	\$0	\$0	\$30,617		
B	Data Control Clerk									
C	N/A									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	43 %
A	Tracey L Colton			\$65,756	\$0	\$0	\$0	\$65,756		
B	Data Control Clerk									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Kendra Wright			\$76,705	\$0	\$1,943	\$0	\$78,648		
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	62 %

	(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	Alexander M Hogan									
B	Communications Specialist			\$92,433	\$0	\$3,001	\$0	\$95,434		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Elizabeth A Perrone									
B	Data Control Clerk			\$57,363	\$0	\$0	\$0	\$57,363		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kathy J Petersen									
B	Secretary			\$68,514	\$0	\$0	\$0	\$68,514		
C	N/A									
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	57 %
A	Kristy L Hoff									
B	Data Control Clerk			\$62,142	\$0	\$0	\$0	\$62,142		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Shalitta L Dixon									
B	Accountant			\$74,056	\$0	\$0	\$0	\$74,056		
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Tenisha M Tillery									
B	Secretary			\$68,135	\$0	\$0	\$0	\$68,135		
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A	Anthony P Westerholm									
B	General Office Clerk			\$58,763	\$1,920	\$0	\$0	\$60,683		
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A	Michael F Huitt									
B	Admin-Systems/Netwrkng			\$114,828	\$0	\$1,570	\$0	\$116,398		
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Cheri N Reece									
B	Data Control Clerk			\$61,322	\$0	\$0	\$0	\$61,322		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Margaret R Reale			\$68,264	\$0	\$0	\$0	\$68,264		
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	Lucas M Oswalt			\$92,433	\$0	\$2,053	\$0	\$94,486		
B	Communications Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Scott H Wilson			\$95,236	\$0	\$848	\$0	\$96,084		
B	Mem Devel Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cara L Elliott			\$60,619	\$0	\$0	\$0	\$60,619		
B	Data Control Clerk									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ricky L Oakland			\$61,380	\$0	\$0	\$0	\$61,380		
B	General Office Clerk									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	Annie McMeans			\$99,122	\$0	\$0	\$0	\$99,122		
B	Payroll Manager									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Katherine M Asher			\$67,457	\$0	\$0	\$0	\$67,457		
B	Secretary									
C	N/A									
I	Schedule 15 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 B Sellman			\$91,332	\$0	\$14,240	\$0	\$105,572		
B	Video/Editor - Broadcast									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	Tia M Norde'			\$59,967	\$0	\$0	\$0	\$59,967		
B	Receptionist									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Tatum K Birdsall			\$109,678	\$0	\$3,230	\$0	\$112,908		
B	Manager-Info & Tech Svcs									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Joseph P Weaver			\$60,989	\$0	\$0	\$0	\$60,989		
B	Data Control Clerk									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Jason M Kauffman			\$64,228	\$0	\$0	\$0	\$64,228		
B	Data Control Clerk									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Vanessa R Alaniz			\$82,357	\$0	\$1,310	\$0	\$83,667		
B	Sr Ed Asst									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Richard A Piske			\$65,267	\$0	\$0	\$0	\$65,267		
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Kimberlee A Choney			\$60,475	\$0	\$0	\$0	\$60,475		
B	Data Control Clerk									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Megan R Marshall			\$59,654	\$0	\$0	\$0	\$59,654		
B	General Office Clerk									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Jacob L Lewis			\$59,519	\$0	\$0	\$0	\$59,519		
B	Data Control Clerk									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Kenneth Shrom III			\$119,092	\$0	\$6,155	\$0	\$125,247		
B	Mid Sr Sys Analyst									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Matthew Whipple			\$74,529	\$0	\$0	\$0	\$74,529		
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Christina M Hunter			\$65,015	\$0	\$0	\$0	\$65,015		
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tiffany L Klaff			\$86,662	\$0	\$0	\$0	\$86,662		
B	Sr Ed Asst									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Michael Purdy			\$49,521	\$0	\$0	\$0	\$49,521		
B	Operating Eng Helper									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Renee L Alvado			\$51,130	\$0	\$0	\$0	\$51,130		
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	Leonard H Turner			\$100,059	\$0	\$14,777	\$0	\$114,836		
B	Senior Producer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Christina Mullikin			\$59,578	\$0	\$940	\$0	\$60,518		
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) 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	Joseph E Zampelli									
B	Secretary			\$56,114	\$0	\$0	\$0	\$56,114		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brett R Erickson									
B	Systems Support			\$55,301	\$1,920	\$2,830	\$0	\$60,051		
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Jennifer L Dodenhoff									
B	Research Analyst			\$99,138	\$0	\$1,226	\$0	\$100,364		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Curtis Bateman									
B	Archive Administrator			\$68,215	\$0	\$0	\$0	\$68,215		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Elizabeth Kilpatrick									
B	Data Control Clerk			\$40,867	\$0	\$0	\$0	\$40,867		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tyler Brueggenjohann									
B	Data Control Clerk			\$38,296	\$1,920	\$0	\$0	\$40,216		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Erin Farmer									
B	Data Control Clerk			\$38,806	\$0	\$0	\$0	\$38,806		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Carlton W Stuart									
B	Data Control Clerk			\$38,695	\$0	\$0	\$0	\$38,695		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Daphine Nesbitt									
B	Research Analyst			\$80,637	\$0	\$0	\$0	\$80,637		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	John Kenyon			\$97,206	\$0	\$0	\$0	\$97,206		
B	Research Manager									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jason C Reidenbach			\$83,117	\$0	\$0	\$0	\$83,117		
B	Operating Engineer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Virginia E Thompson			\$43,687	\$0	\$0	\$0	\$43,687		
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Ashley Newkirk			\$36,988	\$0	\$0	\$0	\$36,988		
B	Data Control Clerk									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Misti D Davidson			\$36,865	\$0	\$0	\$0	\$36,865		
B	Data Control Clerk									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mary-Lynn Allar			\$18,421	\$0	\$0	\$0	\$18,421		
B	Data Control Clerk									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Erin Sutherland			\$20,890	\$0	\$690	\$0	\$21,580		
B	Video/Editor									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sean Duarte			\$14,711	\$0	\$0	\$0	\$14,711		
B	Systems Analyst									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %

	(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	Asifa Haniff									
B	Web Producer			\$11,425	\$0	\$0	\$0	\$11,425		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Allan E Stork									
B	Organizer			\$98,369	\$0	\$26,266	\$0	\$124,635		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Craig G Duffy									
B	Organizer			\$98,369	\$0	\$16,677	\$0	\$115,046		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Frank D Muia									
B	Organizer			\$98,369	\$0	\$33,934	\$0	\$132,303		
C	N/A									
I	Schedule 15 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 R Palazzolo									
B	Organizer			\$98,369	\$0	\$39,607	\$0	\$137,976		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lesley D Thompson									
B	Organizer			\$98,369	\$0	\$24,675	\$0	\$123,044		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jon E Rosenberger									
B	Organizer			\$98,369	\$0	\$37,454	\$0	\$135,823		
C	N/A									
I	Schedule 15 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 R Adams									
B	Organizer			\$98,369	\$0	\$31,389	\$0	\$129,758		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Eric S Hayes									
B	Organizer			\$98,369	\$0	\$19,591	\$0	\$117,960		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Matthew E Ruff			\$98,369	\$0	\$36,524	\$0	\$134,893	
B	Organizer								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	James A Dotson			\$98,369	\$0	\$39,505	\$0	\$137,874	
B	Organizer								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Gregory S Galusha			\$98,369	\$0	\$23,908	\$0	\$122,277	
B	Organizer								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Robert E Koerschner			\$98,369	\$0	\$34,337	\$0	\$132,706	
B	Organizer								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Gary Osborne			\$98,369	\$0	\$37,076	\$0	\$135,445	
B	Organizer								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Michael J Moran			\$98,369	\$0	\$32,008	\$0	\$130,377	
B	Organizer								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Henry L Lewis			\$98,369	\$0	\$34,766	\$0	\$133,135	
B	Organizer								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	George V Halliday			\$98,369	\$0	\$18,229	\$0	\$116,598	
B	Organizer								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	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	Ronnie Hickingbottom									
B	Organizer			\$98,369	\$0	\$36,375	\$0	\$134,744		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bradley S Doyle									
B	Organizer			\$98,369	\$0	\$27,824	\$0	\$126,193		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Blaine A Luck									
B	Organizer			\$98,369	\$0	\$22,061	\$0	\$120,430		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ronald Ols									
B	Organizer			\$98,369	\$0	\$3,152	\$0	\$101,521		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bert McDermitt Jr									
B	Organizer			\$98,369	\$0	\$17,697	\$0	\$116,066		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Thomas Murphy									
B	Organizer			\$98,369	\$0	\$26,903	\$0	\$125,272		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rodney D Alvarez									
B	Organizer			\$98,655	\$0	\$31,842	\$0	\$130,497		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Steve V Haarstick									
B	Organizer			\$74,648	\$0	\$35,325	\$0	\$109,973		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Michael W Pennie									
B	Organizer			\$98,607	\$0	\$41,033	\$0	\$139,640		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jeremy Moderwell			\$94,666	\$0	\$23,660	\$0	\$118,326		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rufus Burns			\$82,447	\$0	\$27,167	\$0	\$109,614		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Claude Johnson			\$49,533	\$0	\$6,526	\$0	\$56,059		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Charles McKinney			\$68,221	\$0	\$24,722	\$0	\$92,943		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jed Dunagan			\$78,353	\$0	\$23,925	\$0	\$102,278		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pasquale Gino			\$146,819	\$0	\$24,538	\$0	\$171,357		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dmytro Halkyn			\$159,731	\$0	\$2,980	\$0	\$162,711		
B	Director - Per Capita									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	William J Pledger			\$146,819	\$0	\$44,929	\$0	\$191,748		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) 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	Alan P Goddard									
B	Intl Representative			\$146,819	\$0	\$38,544	\$0	\$185,363		
C	N/A									
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	56 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	Edward W Collins									
B	Intl Representative			\$146,819	\$0	\$26,329	\$0	\$173,148		
C	N/A									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	7 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	John V Amodeo									
B	Intl Representative			\$109,854	\$0	\$20,472	\$0	\$130,326		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Mary M Harrigan									
B	Intl Representative			\$134,877	\$0	\$31,371	\$0	\$166,248		
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Lawrence F Neidig									
B	Sr Exec Asst To IP			\$201,193	\$0	\$38,677	\$9,131	\$249,001		
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	55 %
A	Michael P Power									
B	Intl Representative			\$146,819	\$0	\$54,553	\$0	\$201,372		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Timothy J Collins									
B	Intl Representative			\$146,819	\$0	\$35,949	\$0	\$182,768		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	James R Tomaseski									
B	Director - Safety			\$159,731	\$0	\$17,596	\$0	\$177,327		
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Carmine J Spellane									
B	Director - Media			\$159,731	\$1,920	\$6,480	\$0	\$168,131		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Larry Schell			\$146,819	\$0	\$44,692	\$0	\$191,511		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	William F Paul			\$159,731	\$0	\$7,693	\$0	\$167,424		
B	Director - Support									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Christine Pynaker			\$146,819	\$0	\$25,603	\$0	\$172,422		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	John C Briston			\$146,819	\$0	\$28,707	\$0	\$175,526		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	David J Ruhmkorff			\$146,819	\$0	\$47,500	\$0	\$194,319		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Fielding Gurley			\$146,819	\$0	\$50,661	\$0	\$197,480		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gregory D Gore			\$121,797	\$0	\$22,333	\$0	\$144,130		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Brian J Matheson			\$146,819	\$0	\$55,030	\$0	\$201,849		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) 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 T Springfield									
B	Intl Representative			\$146,819	\$0	\$27,614	\$0	\$174,433		
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A	Michael E Daugherty									
B	Intl Representative			\$146,819	\$0	\$39,608	\$0	\$186,427		
C	N/A									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	Gregory A Teeple									
B	Intl Representative			\$35,923	\$0	\$5,907	\$0	\$41,830		
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	John L Faria									
B	Intl Representative			\$146,819	\$0	\$35,521	\$0	\$182,340		
C	N/A									
I	Schedule 15 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 M Schlosser									
B	Intl Representative			\$146,819	\$0	\$42,606	\$0	\$189,425		
C	N/A									
I	Schedule 15 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 S Dahlberg									
B	Intl Representative			\$121,797	\$0	\$39,800	\$0	\$161,597		
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	James C Voyer									
B	Director - Research Dept			\$159,731	\$0	\$5,790	\$0	\$165,521		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rickie D Tira									
B	Intl Representative			\$146,819	\$0	\$44,619	\$0	\$191,438		
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	Dominick Macchia									
B	Intl Representative			\$146,819	\$0	\$33,927	\$0	\$180,746		
C	N/A									

	(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	73 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	Walter S Ray			\$35,923	\$0	\$5,130	\$0	\$41,053		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Jeremiah Comer			\$72,889	\$0	\$15,333	\$0	\$88,222		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Richard M Redmond			\$146,819	\$0	\$49,770	\$0	\$196,589		
B	Intl Representative									
C	N/A									
I	Schedule 15 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 J Ward			\$146,819	\$0	\$28,560	\$0	\$175,379		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Paul J Simon			\$146,819	\$0	\$25,713	\$0	\$172,532		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fred A Clark			\$146,819	\$0	\$38,228	\$0	\$185,047		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	49 %
A	Ronald G Burke			\$134,877	\$0	\$39,495	\$0	\$174,372		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Carol Fitzgerald			\$146,819	\$0	\$18,409	\$0	\$165,228		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	51 %

	(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	Timothy D Bowden			\$146,819	\$0	\$26,707	\$0	\$173,526		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Thomas C Davis			\$146,819	\$0	\$43,758	\$0	\$190,577		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fernando Huerta			\$146,819	\$0	\$36,434	\$0	\$183,253		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Timothy S Dixon			\$146,819	\$0	\$51,176	\$0	\$197,995		
B	Intl Representative									
C	N/A									
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	James D Denton			\$146,819	\$0	\$23,143	\$0	\$169,962		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %
A	Peter M Routliff			\$146,819	\$813	\$47,377	\$0	\$195,009		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Thomas M Reid			\$146,819	\$813	\$48,037	\$0	\$195,669		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	Wyatt R Earp			\$146,819	\$0	\$21,232	\$0	\$168,051		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gerald R Wilson			\$146,819	\$813	\$42,272	\$0	\$189,904		
B	Intl Representative									
C	N/A									

	(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	32 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	66 %
A	Alan L Freeman			\$146,819	\$1,920	\$5,871	\$0	\$154,610		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Francis J Maio			\$146,819	\$0	\$31,343	\$126	\$178,288		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	David W Appleman			\$146,819	\$0	\$30,212	\$0	\$177,031		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Clarence J King			\$146,819	\$0	\$46,761	\$0	\$193,580		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	Benny J Hunnicutt			\$146,819	\$0	\$36,782	\$0	\$183,601		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Guy P Runco			\$146,819	\$0	\$27,919	\$0	\$174,738		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	46 %
A	Clayton W White			\$146,819	\$0	\$34,742	\$0	\$181,561		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	21 %
A	Rui M Carrinho			\$146,819	\$0	\$20,804	\$0	\$167,623		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	Brian J Brennan			\$146,819	\$0	\$36,699	\$0	\$183,518		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Terry A Luckett			\$146,819	\$0	\$41,083	\$0	\$187,902		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Carl D Cantrell			\$146,819	\$1,920	\$4,467	\$0	\$153,206		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	Jerry R Westerholm			\$159,731	\$0	\$21,244	\$0	\$180,975		
B	Director - Construction									
C	N/A									
I	Schedule 15 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 G Malloy			\$146,819	\$0	\$39,386	\$0	\$186,205		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	44 %
A	Richard A Ellis			\$146,819	\$0	\$21,542	\$0	\$168,361		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gary V Buresh			\$146,819	\$0	\$28,118	\$0	\$174,937		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	16 %
A	John E Malagise			\$146,819	\$0	\$19,550	\$0	\$166,369		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Martha J Pultar			\$159,731	\$0	\$16,581	\$0	\$176,312		
B	Director - Telecom									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %
A	Laird W Cronk			\$146,819	\$0	\$45,960	\$0	\$192,779		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	34 %
A	Lawrence Davis			\$146,819	\$0	\$22,343	\$0	\$169,162		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	51 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brian S Maher			\$146,819	\$0	\$17,679	\$0	\$164,498		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	53 %
A	Daniel D Hetzel			\$109,854	\$0	\$21,335	\$0	\$131,189		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	53 %
A	Wesley J Sunvison			\$72,889	\$0	\$12,692	\$0	\$85,581		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	22 %
A	Brent E Hall			\$146,819	\$0	\$29,455	\$0	\$176,274		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jeffery L Carter			\$146,819	\$0	\$19,590	\$0	\$166,409		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	James L Hunter			\$159,731	\$0	\$15,490	\$0	\$175,221		
B	Director - Utility Dept									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	Lindsay K Nelson									
B	Intl Representative			\$146,819	\$0	\$28,514	\$0	\$175,333		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Larry P Reidenbach									
B	Executive Assistant			\$189,568	\$0	\$27,455	\$7,819	\$224,842		
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	Donald C Hartley									
B	Intl Representative			\$146,819	\$0	\$8,558	\$0	\$155,377		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Arthur D Murray									
B	Intl Representative			\$97,343	\$0	\$26,289	\$0	\$123,632		
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	34 %
A	Troy A Johnson									
B	Intl Representative			\$146,819	\$1,920	\$2,220	\$0	\$150,959		
C	N/A									
I	Schedule 15 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 G Brannen									
B	Intl Representative			\$146,819	\$0	\$33,201	\$0	\$180,020		
C	N/A									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	Benjamin Antunes									
B	Intl Representative			\$146,819	\$0	\$33,488	\$0	\$180,307		
C	N/A									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	53 %
A	Linda D Mathews									
B	Intl Representative			\$146,819	\$0	\$36,477	\$0	\$183,296		
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	Randy L Kieffer									
B	Intl Representative			\$146,819	\$0	\$19,273	\$0	\$166,092		
C	N/A									

	(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	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	38 %
A	Ralph Merriweather			\$146,819	\$0	\$25,044	\$0	\$171,863		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Juanita G Luiz			\$146,819	\$0	\$13,517	\$120	\$160,456		
B	Intl Representative									
C	N/A									
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	George L Crawford			\$146,819	\$0	\$36,607	\$0	\$183,426		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A	Bruce G Burton			\$146,819	\$1,920	\$3,638	\$0	\$152,377		
B	Intl Representative									
C	N/A									
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	Debra L Harget			\$146,819	\$0	\$33,651	\$0	\$180,470		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	Ricky L Oakland			\$159,731	\$1,920	\$8,256	\$0	\$169,907		
B	Director - CIR									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	William T Bohne			\$159,731	\$1,920	\$14,373	\$0	\$176,024		
B	Director - Railroad Dept									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A	Kevin E Cash			\$146,819	\$0	\$22,284	\$0	\$169,103		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	38 %	Schedule 17 Contributions	8 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %

	(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	Donald W Vidourek									
B	Intl Representative			\$146,819	\$0	\$35,983	\$0	\$182,802		
C	N/A									
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	46 %
A	Michael D Welsh									
B	Intl Representative			\$146,819	\$0	\$26,217	\$0	\$173,036		
C	N/A									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Frank E Gusta									
B	Intl Representative			\$146,819	\$0	\$49,549	\$0	\$196,368		
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Carolyn J Williams									
B	Director - Human Services			\$159,731	\$0	\$4,790	\$0	\$164,521		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Francis K Eagen									
B	Intl Representative			\$146,819	\$0	\$27,347	\$0	\$174,166		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	David N Tilmont									
B	Intl Representative			\$146,819	\$0	\$22,847	\$0	\$169,666		
C	N/A									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	32 %
A	John K Craig									
B	Intl Representative			\$146,819	\$0	\$21,696	\$0	\$168,515		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LeRoy A Edwards									
B	Intl Representative			\$146,819	\$0	\$28,850	\$0	\$175,669		
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A	Donald R Woolridge									
B	Intl Representative			\$146,819	\$0	\$37,405	\$0	\$184,224		
C	N/A									

	(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	74 %	Schedule 16 Political Activities and Lobbying	26 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Janet P Schwingshaki			\$159,731	\$0	\$14,754	\$0	\$174,485		
B	Director - Education Dept									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	Donald D Herzog			\$146,819	\$0	\$39,078	\$0	\$185,897		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	49 %
A	Howard L Ritchie			\$159,731	\$0	\$5,989	\$0	\$165,720		
B	Director - Personnel									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Robert L Corraro			\$146,819	\$0	\$14,172	\$0	\$160,991		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lynn A Fieldman			\$159,731	\$1,920	\$5,682	\$0	\$167,333		
B	Director - Pension Dept									
C	N/A									
I	Schedule 15 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 F Daniels			\$146,819	\$781	\$42,060	\$0	\$189,660		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	Harold J Dias			\$146,819	\$0	\$24,933	\$0	\$171,752		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A	Luc Couture			\$146,819	\$781	\$65,894	\$0	\$213,494		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %

	(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	Terry J Roovers			\$146,819	\$0	\$43,144	\$0	\$189,963		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A	John M Walsh			\$146,819	\$1,920	\$3,015	\$0	\$151,754		
B	Intl Representative									
C	N/A									
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	Todd A Newkirk			\$146,819	\$0	\$33,390	\$0	\$180,209		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	John R Lei			\$146,819	\$0	\$32,685	\$0	\$179,504		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	43 %
A	Kirk E Groenendaal			\$177,715	\$1,920	\$11,942	\$0	\$191,577		
B	Special Asst. To IP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rick E Hite			\$146,819	\$0	\$32,335	\$0	\$179,154		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	37 %
A	Eddie L Dedmon			\$146,819	\$0	\$27,944	\$0	\$174,763		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sherilyn K Wright			\$177,715	\$0	\$20,553	\$242	\$198,510		
B	Executive Assistant									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	55 %
A	William D McGill			\$159,731	\$0	\$5,264	\$0	\$164,995		
B	Director - Government									
C	N/A									

	(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	89 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Larry F McGlamary			\$146,819	\$0	\$24,684	\$0	\$171,503		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Steven M Speer			\$146,819	\$0	\$25,577	\$0	\$172,396		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	32 %
A	James B Kauffman			\$146,819	\$0	\$35,346	\$0	\$182,165		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	59 %
A	Brian K Thompson			\$146,819	\$0	\$36,518	\$0	\$183,337		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jeffrey Radjewski			\$146,819	\$0	\$45,937	\$0	\$192,756		
B	Intl Representative									
C	N/A									
I	Schedule 15 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 O Wratschko			\$146,819	\$0	\$5,658	\$0	\$152,477		
B	Intl Representative									
C	N/A									
I	Schedule 15 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 Gessler			\$146,819	\$0	\$45,123	\$0	\$191,942		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	Gina P Cooper			\$159,731	\$0	\$9,304	\$0	\$169,035		
B	Director- Organizing									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	Danny L Johnson			\$146,819	\$0	\$41,748	\$0	\$188,567		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	John F Bourne			\$146,819	\$0	\$38,254	\$0	\$185,073		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Carmella L Cruse			\$146,819	\$0	\$34,962	\$0	\$181,781		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	Denise C Johnson			\$146,819	\$1,920	\$6,688	\$0	\$155,427		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A	James E Ayer			\$146,819	\$1,920	\$7,379	\$0	\$156,118		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A	Stephen J Rockafellow			\$146,819	\$0	\$27,746	\$0	\$174,565		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Raymond A Strain			\$58,102	\$0	\$8,534	\$0	\$66,636		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Michael B Meals			\$146,819	\$0	\$21,489	\$0	\$168,308		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	28 %
A	Glenn P Rushton			\$146,819	\$0	\$27,314	\$0	\$174,133		
B	Intl Representative									
C	N/A									

	(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	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Scott D Hudson			\$159,731	\$1,920	\$5,732	\$0	\$167,383		
B	Director - Organizing									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Michael R Grunwald			\$146,819	\$0	\$34,656	\$0	\$181,475		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Randal A Middleton			\$159,731	\$0	\$25,132	\$0	\$184,863		
B	Director - Manufacturing									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dennis P Phelps			\$146,819	\$0	\$11,199	\$0	\$158,018		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Brian A Baker			\$159,731	\$1,920	\$15,961	\$0	\$177,612		
B	Director - COPE									
C	N/A									
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	James F Lynch			\$146,819	\$0	\$30,903	\$0	\$177,722		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	Edwin D McCoy			\$146,819	\$0	\$28,108	\$0	\$174,927		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Shawn L Reents			\$146,819	\$1,920	\$4,950	\$0	\$153,689		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	Gerald L Larson			\$146,819	\$0	\$26,078	\$0	\$172,897		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	David E Moran			\$146,819	\$0	\$23,930	\$0	\$170,749		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	37 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	32 %
A	Ted D Robison			\$146,819	\$0	\$37,353	\$0	\$184,172		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	31 %
A	Mark D Brueggenjohann			\$146,819	\$0	\$6,415	\$0	\$153,234		
B	Intl Representative									
C	N/A									
I	Schedule 15 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 Martindale			\$146,818	\$813	\$34,596	\$0	\$182,227		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Duane W Moore			\$146,819	\$0	\$10,734	\$0	\$157,553		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kelly M Foster			\$146,819	\$0	\$24,419	\$0	\$171,238		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	48 %
A	Jeffery G Henderson			\$146,819	\$0	\$35,637	\$0	\$182,456		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	Jeff L Rose			\$146,819	\$0	\$57,387	\$0	\$204,206		
B	Intl Representative									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brian Murdoch			\$146,819	\$0	\$43,019	\$0	\$189,838		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Laurence D Chamberlain			\$146,819	\$0	\$36,574	\$0	\$183,393		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Gregory L Boyd			\$146,819	\$0	\$32,010	\$0	\$178,829		
B	Intl Representative									
C	N/A									
I	Schedule 15 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 A Dietz			\$146,819	\$0	\$28,536	\$0	\$175,355		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	33 %
A	Robert E Erickson			\$146,819	\$0	\$9,747	\$0	\$156,566		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Joseph D Davis			\$146,819	\$0	\$36,436	\$0	\$183,255		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	33 %
A	James E Meyer			\$146,819	\$1,920	\$3,641	\$0	\$152,380		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	Jack G Heyer			\$146,819	\$1,920	\$8,735	\$0	\$157,474		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %

	(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 Ross									
B	Intl Representative			\$146,819	\$1,920	\$7,845	\$0	\$156,584		
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A	Michael W Pace									
B	Intl Representative			\$146,819	\$0	\$22,758	\$0	\$169,577		
C	N/A									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	43 %
A	Mark D Hager									
B	Intl Representative			\$146,819	\$0	\$38,933	\$0	\$185,752		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Daniel V Gardner									
B	Intl Representative			\$146,819	\$1,920	\$5,749	\$0	\$154,488		
C	N/A									
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	Gregory J DeVries									
B	Intl Representative			\$146,819	\$0	\$35,089	\$0	\$181,908		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	William W Neiles									
B	Intl Representative			\$146,819	\$0	\$5,932	\$0	\$152,751		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bennie J Sandoval									
B	Intl Representative			\$146,819	\$0	\$35,082	\$0	\$181,901		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Kenneth C Cole									
B	Intl Representative			\$144,494	\$0	\$36,851	\$0	\$181,345		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Richard K Michel									
B	Intl Representative			\$143,766	\$0	\$36,881	\$0	\$180,647		
C	N/A									

	(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	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Laura J Robinson			\$143,041	\$1,920	\$6,646	\$0	\$151,607		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Edwin D Hill, Jr			\$128,493	\$0	\$34,400	\$0	\$162,893		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	Michael A D'Amico			\$127,896	\$0	\$31,816	\$0	\$159,712		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	Tracy L Prezeau			\$117,455	\$0	\$35,440	\$0	\$152,895		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	Edgar R Mings Jr.			\$124,507	\$1,920	\$11,382	\$0	\$137,809		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A	David F Mullen			\$123,085	\$1,920	\$4,006	\$0	\$129,011		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Logan J Gregory			\$109,766	\$0	\$42,974	\$0	\$152,740		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	26 %
A	James W Watson			\$109,765	\$0	\$53,615	\$0	\$163,380		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %

	(A) 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	Anthony Maghrak									
B	Intl Representative			\$108,014	\$0	\$23,304	\$0	\$131,318		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	David Hoque									
B	Intl Representative			\$108,014	\$0	\$43,622	\$0	\$151,636		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Phillip H Horrell									
B	Intl Representative			\$107,178	\$0	\$20,334	\$206	\$127,718		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kevin Curran									
B	Intl Representative			\$116,295	\$1,920	\$5,849	\$0	\$124,064		
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Brian L Heins									
B	Intl Representative			\$105,750	\$0	\$40,514	\$0	\$146,264		
C	N/A									
I	Schedule 15 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 A Noble									
B	Intl Representative			\$105,420	\$0	\$36,493	\$0	\$141,913		
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Jon S Zillig									
B	Intl Representative			\$114,484	\$1,760	\$6,644	\$0	\$122,888		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Darren N Demarco									
B	Director - Info Tech			\$159,733	\$800	\$32,065	\$0	\$192,598		
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Jeffery T Miller									
B	Director - Accounting			\$159,733	\$0	\$9,295	\$0	\$169,028		
C	N/A									

	(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	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Tina Thoman			\$159,733	\$0	\$6,464	\$0	\$166,197		
B	Director - Investments									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	David J Yockel			\$133,191	\$0	\$7,484	\$0	\$140,675		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Michael LeBlanc			\$101,440	\$813	\$44,660	\$0	\$146,913		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	David R Jones			\$99,873	\$0	\$31,114	\$0	\$130,987		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Steve R Crum			\$98,739	\$0	\$43,637	\$0	\$142,376		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	56 %
A	Ken Scherpinski			\$74,300	\$0	\$15,840	\$0	\$90,140		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	87 %
A	Jerry Bellah			\$66,680	\$0	\$17,971	\$0	\$84,651		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	43 %
A	Robert S Brock			\$94,317	\$0	\$31,349	\$0	\$125,666		
B	Intl Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	John Murphy									
B	Intl Representative			\$92,186	\$0	\$35,226	\$0	\$127,412		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Charles Randall									
B	Intl Representative			\$38,103	\$0	\$12,236	\$0	\$50,339		
C	N/A									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %
A	John O'Rourke									
B	Intl Representative			\$33,911	\$0	\$5,075	\$0	\$38,986		
C	N/A									
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	57 %
A	Tiler Eaton									
B	Intl Representative			\$24,767	\$0	\$2,438	\$0	\$27,205		
C	N/A									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	38 %
A	David Gonzales									
B	Intl Representative			\$24,767	\$0	\$9,463	\$0	\$34,230		
C	N/A									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	47 %
A	Phillip Young									
B	Intl Representative			\$24,767	\$0	\$9,180	\$0	\$33,947		
C	N/A									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	47 %
A	Julie Cosenza									
B	Intl Representative			\$16,765	\$0	\$4,719	\$0	\$21,484		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Charles Tippie									
B	Intl Representative			\$19,051	\$0	\$8,569	\$0	\$27,620		
C	N/A									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	39 %
A	Joe Schneehagen									
B	Intl Representative			\$98,369	\$0	\$28,665	\$0	\$127,034		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Kitty A Prouse			\$83,123	\$0	\$25,589	\$0	\$108,712	
B	Organizer								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Kathy Smith			\$63,036	\$0	\$18,165	\$0	\$81,201	
B	Organizer								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Joseph Mastrogiovanni			\$88,494	\$0	\$14,013	\$0	\$102,507	
B	Organizer								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Joseph Sanna			\$88,533	\$0	\$16,825	\$0	\$105,358	
B	Organizer								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Mary Mavrick			\$9,332	\$0	\$4,275	\$0	\$13,607	
B	Organizer								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Joseph Skinner			\$82,321	\$0	\$24,095	\$0	\$106,416	
B	Organizer								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Larry W Hayes			\$85,906	\$0	\$18,349	\$0	\$104,255	
B	Organizer								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Douglas D Williams			\$85,610	\$0	\$18,140	\$0	\$103,750	
B	Organizer								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	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	Stephen G Smith			\$88,532	\$0	\$18,011	\$0	\$106,543		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Craig A Parkman			\$84,463	\$0	\$19,483	\$0	\$103,946		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	David J Cornelius			\$72,923	\$0	\$52,144	\$0	\$125,067		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Darrell Taylor			\$82,939	\$0	\$32,498	\$0	\$115,437		
B	Organizer									
C	N/A									
I	Schedule 15 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 M Cronin			\$67,719	\$0	\$16,208	\$0	\$83,927		
B	Organizer									
C	N/A									
I	Schedule 15 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 Wilsher			\$84,466	\$0	\$23,444	\$0	\$107,910		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lawrence F Neidig III			\$72,529	\$0	\$31,385	\$0	\$103,914		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Steven E Fosness			\$71,992	\$0	\$45,607	\$0	\$117,599		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dale McCray			\$63,310	\$0	\$16,879	\$0	\$80,189		
B	Organizer									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rodney E McVicar			\$73,501	\$0	\$31,838	\$0	\$105,339		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gregory Creal			\$63,138	\$0	\$22,305	\$0	\$85,443		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Trevor Johnson			\$63,138	\$0	\$16,843	\$0	\$79,981		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cory McCray			\$63,138	\$0	\$17,643	\$0	\$80,781		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brett Youngberg			\$72,986	\$813	\$24,908	\$0	\$98,707		
B	Organizer									
C	N/A									
I	Schedule 15 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 Kniffin			\$86,334	\$0	\$23,754	\$0	\$110,088		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Matthew Wayland			\$98,739	\$813	\$39,174	\$0	\$138,726		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kaitlyn Walsh			\$98,739	\$813	\$31,443	\$0	\$130,995		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	Michael Knox									
B	Organizer			\$51,941	\$0	\$38,101	\$0	\$90,042		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lynda Wenzel									
B	Organizer			\$52,641	\$0	\$12,036	\$0	\$64,677		
C	N/A									
I	Schedule 15 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 Oedy									
B	Organizer			\$35,459	\$0	\$10,456	\$0	\$45,915		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Maria Vooris									
B	Organizer			\$31,206	\$0	\$7,228	\$0	\$38,434		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Aubery D Clark									
B	Organizer			\$117,443	\$0	\$27,141	\$0	\$144,584		
C	N/A									
I	Schedule 15 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 Groom									
B	Organizer			\$31,206	\$0	\$7,556	\$0	\$38,762		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	David Thomas									
B	Organizer			\$26,405	\$0	\$8,217	\$0	\$34,622		
C	N/A									
I	Schedule 15 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 Sample									
B	Organizer			\$21,176	\$0	\$5,988	\$0	\$27,164		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lynn Arwood									
B	Organizer			\$10,562	\$0	\$2,272	\$0	\$12,834		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jerry Gulizia			\$10,562	\$0	\$5,748	\$0	\$16,310		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Joesph Koehler			\$10,562	\$0	\$4,933	\$0	\$15,495		
B	Organizer									
C	N/A									
I	Schedule 15 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 Nichols			\$17,146	\$0	\$3,273	\$0	\$20,419		
B	Organizer									
C	N/A									
I	Schedule 15 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 Flynn			\$10,562	\$0	\$1,741	\$0	\$12,303		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	David Haynes			\$10,562	\$0	\$2,125	\$0	\$12,687		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mark Meyer			\$10,562	\$0	\$1,648	\$0	\$12,210		
B	Organizer									
C	N/A									
I	Schedule 15 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 Price			\$10,562	\$0	\$429	\$0	\$10,991		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Aaron Jones			\$10,562	\$0	\$1,699	\$0	\$12,261		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	Joseph Mastrogiovanni	JR								
B	Organizer			\$10,562	\$0	\$334	\$0	\$10,896		
C	N/A									
I	Schedule 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				\$91,679	\$94	\$1,484	\$0	\$93,257		
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
Total Employee Disbursements				\$45,708,424	\$62,590	\$6,939,396	\$17,644	\$52,728,054		
Less Deductions								\$17,651,594		
Net Disbursements								\$35,076,460		

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-116

Category of Membership (A)	Number (B)	Voting Eligibility (C)
"A" Members	336,848	Yes
"BA" Members	323,751	Yes
Members	660,599	
Agency Fee Payers*	4,804	
Total Members/Fee Payers	665,403	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-116

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$10,444,523
2. Named Payer Non-itemized Receipts	\$217,792
3. All Other Receipts	\$885,769
4. Total Receipts	\$11,548,084

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$15,491,568
2. Named Payee Non-itemized Disbursements	\$2,137,196
3. To Officers	\$2,126,601
4. To Employees	\$39,145,088
5. All Other Disbursements	\$611,754
6. Total Disbursements	\$59,512,207

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$867,079
2. Named Payee Non-itemized Disbursements	\$247,819
3. To Officers	\$228,968
4. To Employees	\$3,329,109
5. All Other Disbursements	\$128,544
6. Total Disbursement	\$4,801,519

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$1,963,789
2. Named Payee Non-itemized Disbursements	\$19,415
3. To Officers	\$14,602
4. To Employees	\$66,067
5. All Other Disbursements	\$83,038
6. Total Disbursements	\$2,146,911

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$1,835,464
2. Named Payee Non-itemized Disbursements	\$232,025
3. To Officers	\$28,891
4. To Employees	\$782,838
5. All Other Disbursements	\$105,622
6. Total Disbursements	\$2,984,840

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$13,610,086
2. Named Payee Non-itemized Disbursements	\$734,043
3. To Officers	\$1,579,249
4. To Employees	\$9,404,964
5. All Other Disbursements	\$5,780,452
6. Total Disbursements	\$31,108,794

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-116

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO 815 SIXTEENTH STREET NW WASHINGTON DC 20001	ROYALTY CREDIT CARD FUNDS	07/28/2011	\$122,136
	ROYALTY CREDIT CARD FUNDS	08/11/2011	\$122,823
	ROYALTY CREDIT CARD FUNDS	09/08/2011	\$123,887
	ROYALTY CREDIT CARD FUNDS	10/06/2011	\$128,704
	ROYALTY CREDIT CARD FUNDS	11/03/2011	\$145,089
	ROYALTY CREDIT CARD FUNDS	12/08/2011	\$145,323
	ROYALTY CREDIT CARD FUNDS	01/19/2012	\$146,180
	ROYALTY CREDIT CARD FUNDS	02/09/2012	\$146,322
	ROYALTY CREDIT CARD FUNDS	03/15/2012	\$147,049
	ROYALTY CREDIT CARD FUNDS	04/12/2012	\$147,538
	ROYALTY CREDIT CARD FUNDS	04/19/2012	\$79,437
	ROYALTY CREDIT CARD FUNDS	05/10/2012	\$125,554
	ROYALTY CREDIT CARD FUNDS	06/14/2012	\$173,950
	CONTRIBUTION REFUND	08/31/2011	\$750,000
Type or Classification (B)	Total Itemized Transactions		\$2,503,992
LABOR UNION	Total Non-Itemized Transactions		\$54,845
	Total of All Transactions		\$2,558,837
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA			
TORONTO 00	Total Itemized Transactions		
Type or Classification (B)	Total Non-Itemized Transactions		\$9,232
AIRLINE	Total of All Transactions		\$9,232
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLEN BATES TECHNOLOGIES			
600 MCKNIGHTPARK DR PITTSBURGH PA 15237	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$9,000
TECH COMPANY	Total of All Transactions		\$9,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARROW HANLEY MEWHINNEY			
JP MORGAN CHASE TRW DALLAS TX 75201	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$6,000
INVESTMENT MANAGER	Total of All Transactions		\$6,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BUILDING AND CONSTRUCTION TRADES DEPT 815 16TH STREET NW WASHINGTON DC 20006	BUSINESS DEVELOPMENT GRANT	10/20/2011	\$71,596	
	BUSINESS DEVELOPMENT GRANT	01/12/2012	\$62,790	
	BUSINESS DEVELOPMENT GRANT	04/12/2012	\$70,804	
	BUSINESS DEVELOPMENT GRANT	06/29/2012	\$69,313	
	HEALTHCARE REIMBURSEMENTS	03/29/2012	\$5,530	
	Total Itemized Transactions		\$280,033	
	Total Non-Itemized Transactions		\$11,061	
Type or Classification (B)	Total of All Transactions		\$291,094	
UNION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
EKKO TITE 3918 PROSPERITY AVE FAIRFAX VA 22031	RELOCATION SETTLEMENT PROCEEDS	12/14/2011	\$421,937	
	Total Itemized Transactions		\$421,937	
	Total Non-Itemized Transactions		\$0	
	Type or Classification (B)	Total of All Transactions		\$421,937
	SETTLEMENT AGENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FIDELITY NATIONAL TITLE 333 COMMERCE CRYSTAL LAKE IL 60014	RELOCATION SETTLEMENT PROCEEDS	08/10/2011	\$146,972	
	Total Itemized Transactions		\$146,972	
	Total Non-Itemized Transactions		\$0	
	Type or Classification (B)	Total of All Transactions		\$146,972
SETTLEMENT AGENT				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FIRST DISTRICT CONVENTION TORONTO 00	REIMBURSEMENT FOR RECEPTION	11/17/2011	\$49,490	
	Total Itemized Transactions		\$49,490	
	Total Non-Itemized Transactions		\$0	
	Type or Classification (B)	Total of All Transactions		\$49,490
CONVENTION FUND				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FORD MOTOR COMPANY PO BOX 6230 DEARBORN MI 48121	FORD FLEET REBATES	08/04/2011	\$7,700	
	FORD FLEET REBATES	06/07/2012	\$16,950	
	Total Itemized Transactions		\$24,650	
	Total Non-Itemized Transactions		\$0	
	Type or Classification (B)	Total of All Transactions		\$24,650
AUTOMOBILE COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

GE COORDINATED BARGAINING COMMITTEE 900 SEVENTH ST NW WASHINGTON DC 20001			
	Purpose (C)	Date (D)	Amount (E)
	BARGAINING FUND BALANCE	05/07/2012	\$13,393
	Total Itemized Transactions		\$13,393
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$13,393
BARGAINING FUND			

Name and Address (A) IBEW HEADQUARTERS BLDG LLC 900 SEVENTH ST NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	ELECTRICIAN/ENGINEERING REIMBURSEMENT	10/27/2011	\$223,500
	ELECTRICIAN/ENGINEERING REIMBURSEMENT	02/02/2012	\$223,500
	ELECTRICIAN/ENGINEERING REIMBURSEMENT	04/26/2012	\$234,000
	ELECTRICIAN/ENGINEERING REIMBURSEMENT	06/29/2012	\$234,000
	Total Itemized Transactions		\$915,000
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$915,000
BLDG CORPORATION			

Name and Address (A) IBEW LOCAL UNION 812 500 JORDAN AVE MONTTOURSVILLE PA 17754			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$15,000
	Total of All Transactions		\$15,000
Type or Classification (B)			
LABOR UNION			

Name and Address (A) IBEW TRUST OF THE PBF 900 SEVENTH ST NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	ADMINISTRATIVE COSTS REIMBURSEMENT	09/29/2011	\$900,000
	ADMINISTRATIVE COSTS REIMBURSEMENT	12/15/2011	\$750,000
	ADMINISTRATIVE COSTS REIMBURSEMENT	03/02/2012	\$750,000
	ADMINISTRATIVE COSTS REIMBURSEMENT	06/25/2012	\$750,000
	Total Itemized Transactions		\$3,150,000
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$3,150,000
PENSION FUND			

Name and Address (A) INSTRUMENT TECH LABOR MANAGE FUND 6916 THRUSH PL CARLSBAD CA 92011			
	Purpose (C)	Date (D)	Amount (E)
	CONFERENCE SPONSER	02/02/2012	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$10,000
LABOR COUNCIL			

Name and Address (A)			
KELLY PRESS 1701 CABIN BRANCH DR CHEVERLY MD 20785	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
PRINTER	Total Non-Itemized Transactions		\$9,000
	Total of All Transactions		\$9,000
Name and Address (A)			
MARCO CONSULTING GROUP 550 WEST WASHINGTON BLVD CHICAGO IL 60661	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONFERENCE SPONSER	08/18/2011	\$10,000
INVESTMENT MANGER	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$3,000
	Total of All Transactions		\$13,000
Name and Address (A)			
MOUNTAINVIEW TITLE 5732 SOUTH 1475 EAST OGDEN UT 84403	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	RELOCATION SETTLEMENT PROCEEDS	12/19/2011	\$240,918
SETTLEMENT AGENT	Total Itemized Transactions		\$240,918
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$240,918
Name and Address (A)			
NATIONAL GROUP PROTECTION INC 1445 GREENBRIER PL CHARLOTTESVILLE VA 22901	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONFERENCE SPONSER	05/10/2012	\$5,000
INSURANCE PROVIDER	CONFERENCE SPONSER	03/15/2012	\$5,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$2,500
	Total of All Transactions		\$12,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL REAL ESTATE 900 7TH STREET NW WASHINGTON DC 20001	HEALTHCARE REIMBURSEMENTS	09/15/2011	\$38,874
Type or Classification (B)	HEALTHCARE REIMBURSEMENTS	08/15/2011	\$40,043
REAL ESTATE MANAGER	HEALTHCARE REIMBURSEMENTS	01/12/2012	\$40,285
	HEALTHCARE REIMBURSEMENTS	10/27/2011	\$38,874
	HEALTHCARE REIMBURSEMENTS	12/22/2011	\$42,352
	HEALTHCARE REIMBURSEMENTS	02/16/2012	\$39,116
	HEALTHCARE REIMBURSEMENTS	05/03/2012	\$40,712
	Total Itemized Transactions		\$528,326
	Total Non-Itemized Transactions		\$12,218
	Total of All Transactions		\$540,544

Purpose (C)	Date (D)	Amount (E)
HEALTHCARE REIMBURSEMENTS	05/17/2012	\$40,285
HEALTHCARE REIMBURSEMENTS	07/07/2011	\$42,272
HEALTHCARE REIMBURSEMENTS	07/14/2011	\$39,218
HEALTHCARE REIMBURSEMENTS	06/14/2012	\$41,090
HEALTHCARE REIMBURSEMENTS	11/23/2011	\$42,896
HEALTHCARE REIMBURSEMENTS	03/15/2012	\$42,309
Total Itemized Transactions		\$528,326
Total Non-Itemized Transactions		\$12,218
Total of All Transactions		\$540,544

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NEBF 900 7TH STREET NW WASHINGTON DC 20001	HEALTHCARE REIMBURSEMENTS	01/12/2012	\$8,485	
	HEALTHCARE REIMBURSEMENTS	10/13/2011	\$8,485	
	HEALTHCARE REIMBURSEMENTS	11/10/2011	\$8,485	
	HEALTHCARE REIMBURSEMENTS	12/15/2011	\$8,485	
	HEALTHCARE REIMBURSEMENTS	02/09/2012	\$8,485	
	Type or Classification (B)	HEALTHCARE REIMBURSEMENTS	04/12/2012	\$8,902
	BENEFIT FUND	HEALTHCARE REIMBURSEMENTS	03/08/2012	\$8,485
		HEALTHCARE REIMBURSEMENTS	05/17/2012	\$8,485
		HEALTHCARE REIMBURSEMENTS	06/07/2012	\$8,485
		HEALTHCARE REIMBURSEMENTS	07/14/2011	\$8,320
HEALTHCARE REIMBURSEMENTS		08/11/2011	\$8,320	
HEALTHCARE REIMBURSEMENTS		09/08/2011	\$8,485	
INTERNET LINE REIMBURSEMENT		06/07/2012	\$7,375	
Total Itemized Transactions		\$109,282		
Total Non-Itemized Transactions		\$15,131		
Total of All Transactions		\$124,413		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NECA/IBEW NLMCC TRUST FUND 3 BETHESDA METRO CTR BETHESDA MD 20814	BUSINESS DEVELOPMENT GRANT	08/18/2011	\$50,000
	BUSINESS DEVELOPMENT GRANT	11/17/2011	\$50,000
	BUSINESS DEVELOPMENT GRANT	05/10/2012	\$50,000
	BUSINESS DEVELOPMENT GRANT	05/24/2012	\$50,000
	Total Itemized Transactions		\$200,000
Type or Classification (B)	Total Non-Itemized Transactions		\$0
LABOR/MANAGEMENT FUND	Total of All Transactions		\$200,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ONTARIO CANADA ONTARIO 00	RETURN OF TAXES	08/31/2011	\$8,363
	Total Itemized Transactions		\$8,363
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$8,363
GOVERNEMENT AGENCY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	CONFERENCE SPONSER	05/31/2012	\$10,000
	CONFERENCE SPONSER	04/05/2012	\$10,000

PLAN MEMBER SERVICES CORP				
6187 CARPINTERIA AVE CARPINTERIA CA 93013				
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
SERVICE CORPORATION		Total Itemized Transactions		\$20,000
		Total Non-Itemized Transactions		\$2,400
		Total of All Transactions		\$22,400
Name and Address (A)				
POTTS-DUPRE, DIFEDE, HAWKINS				
900 7TH STREET NW WASHINGTON DC 20001				
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
ATTORNEY		HEALTHCARE REIMBURSEMENTS	10/06/2011	\$11,556
		HEALTHCARE REIMBURSEMENTS	11/03/2011	\$14,110
		HEALTHCARE REIMBURSEMENTS	12/08/2011	\$14,110
		HEALTHCARE REIMBURSEMENTS	07/14/2011	\$13,800
		HEALTHCARE REIMBURSEMENTS	08/04/2011	\$13,800
		HEALTHCARE REIMBURSEMENTS	09/08/2011	\$12,706
		HEALTHCARE REIMBURSEMENTS	01/05/2012	\$14,110
		HEALTHCARE REIMBURSEMENTS	02/02/2012	\$14,110
		HEALTHCARE REIMBURSEMENTS	03/08/2012	\$15,953
		HEALTHCARE REIMBURSEMENTS	04/05/2012	\$16,982
		HEALTHCARE REIMBURSEMENTS	05/03/2012	\$16,467
		HEALTHCARE REIMBURSEMENTS	06/07/2012	\$16,467
		Total Itemized Transactions		\$174,171
		Total Non-Itemized Transactions		\$29,831
		Total of All Transactions		\$204,002
Name and Address (A)				
PRUDENTIAL FINANCIAL PO BOX 560489				
CHARLOTTE NC 19720				
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
INVESTMENT MANGER		CONFERENCE SPONSER	01/12/2012	\$15,000
		Total Itemized Transactions		\$15,000
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$15,000
Name and Address (A)				
REVENUE CANADA				
OTTAWA 00				
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
GOVERNMENT AGENCY		RETURN OF GST TAXES	03/15/2012	\$746,340
		Total Itemized Transactions		\$746,340
		Total Non-Itemized Transactions		
		Total of All Transactions		\$746,340
Name and Address (A)				
SHERMAN, DUNN, COHEN				
900 7TH STREET NW WASHINGTON DC 20001				
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
		HEALTHCARE REIMBURSEMENTS	02/09/2012	\$16,831
		HEALTHCARE REIMBURSEMENTS	09/15/2011	\$17,069
		HEALTHCARE REIMBURSEMENTS	01/12/2012	\$16,831
		Total Itemized Transactions		\$203,428
		Total Non-Itemized Transactions		\$38,574
		Total of All Transactions		\$242,002

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
ATTORNEY	HEALTHCARE REIMBURSEMENTS	10/13/2011	\$17,040
	HEALTHCARE REIMBURSEMENTS	11/10/2011	\$17,040
	HEALTHCARE REIMBURSEMENTS	12/08/2011	\$17,045
	HEALTHCARE REIMBURSEMENTS	03/08/2012	\$16,831
	HEALTHCARE REIMBURSEMENTS	04/12/2012	\$16,831
	HEALTHCARE REIMBURSEMENTS	05/17/2012	\$17,721
	HEALTHCARE REIMBURSEMENTS	06/07/2012	\$17,721
	HEALTHCARE REIMBURSEMENTS	07/14/2011	\$16,613
	HEALTHCARE REIMBURSEMENTS	08/11/2011	\$15,855
	Total Itemized Transactions		\$203,428
	Total Non-Itemized Transactions		\$38,574
	Total of All Transactions		\$242,002

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPARKS LAW FIRM, LLC	RELOCATION SETTLEMENT PROCEEDS	08/17/2011	\$126,127
2635 VALLEYDALE RD BIRMINGHAM AL 35244	Total Itemized Transactions		\$126,127
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$126,127
SETTLEMENT AGENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEXAS STATE ASSOC OF ELECTRICAL WORKERS	RECEPTION REIMBURSEMENT	11/10/2011	\$13,495
1430 SPINDLETOP RD BEAUMONT TX 77705	Total Itemized Transactions		\$13,495
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$13,495
LABOR ASSOCIATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRAVELERS P.O. 3204	LEGAL DEFENSE REIMBURSEMENT	09/29/2011	\$13,464
NAPERVILLE IL 60566	Total Itemized Transactions		\$13,464
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$13,464
INSURANCE PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ULLICO MANAGEMENT COMPANY	CONFERENCE SPONSER	01/19/2012	\$15,000
8403 COLESVILLE RD SILVER SPRING MD 20910	Total Itemized Transactions		\$15,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$15,000

Type or Classification (B)			
LIFE INSURANCE CO.			
Name and Address (A)			
UNITED STEELWORKERS			
305 CAYUGA RD CHEEKTOWAGA NY 14225			
Type or Classification (B)			
UNION			
Name and Address (A)			
US GOVERNMENT			
WASHINGTON DC 20001			
Type or Classification (B)			
US GOVERNMENT			
Name and Address (A)			
WESTIN BAYSHORE HOTEL			
VANCOUVER 00			
Type or Classification (B)			
HOTEL			

Purpose (C)	Date (D)	Amount (E)
GAS CONFERENCE FUND BALANCE	05/12/2012	\$32,451
Total Itemized Transactions		\$32,451
Total Non-Itemized Transactions		\$0
Total of All Transactions		\$32,451

Purpose (C)	Date (D)	Amount (E)
RETIREE DRUG SUBSIDY	10/03/2011	\$157,579
RETIREE DRUG SUBSIDY	12/05/2011	\$298,768
Total Itemized Transactions		\$456,347
Total Non-Itemized Transactions		\$0
Total of All Transactions		\$456,347

Purpose (C)	Date (D)	Amount (E)
REFUND	10/27/2011	\$6,344
Total Itemized Transactions		\$6,344
Total Non-Itemized Transactions		\$0
Total of All Transactions		\$6,344

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-116

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ADP, INC. PO BOX 9001006 LOUISVILLE KY 40290	HR/BENEFITS PROGRAM	07/22/2011	\$6,701	
	HR/BENEFITS PROGRAM	08/26/2011	\$6,547	
	HR/BENEFITS PROGRAM	10/05/2011	\$6,756	
	HR/BENEFITS PROGRAM	10/26/2011	\$6,563	
	HR/BENEFITS PROGRAM	11/30/2011	\$6,574	
	Type or Classification (B)	HR/BENEFITS PROGRAM	01/04/2012	\$6,622
	PAYROLL-HR COMPANY	HR/BENEFITS PROGRAM	01/27/2012	\$6,644
		HR/BENEFITS PROGRAM	02/29/2012	\$6,644
		HR/BENEFITS PROGRAM	04/25/2012	\$13,148
		HR/BENEFITS PROGRAM	06/06/2012	\$6,616
	Total Itemized Transactions		\$72,815	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions		\$72,815	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFL-CIO SECRETARY-TREASURER 815 16TH STREET, NW WASHINGTON DC 20001				
	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$6,775	
	Total of All Transactions		\$6,775	
Type or Classification (B)				
LABOR ORGANIZATION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AIR CANADA TORONTO 00				
	Total Itemized Transactions			
	Total Non-Itemized Transactions		\$160,048	
	Total of All Transactions		\$160,048	
Type or Classification (B)				
AIRLINE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AIRTRAN AIRLINES MIAMI FL				
	Total Itemized Transactions			
	Total Non-Itemized Transactions		\$8,017	
	Total of All Transactions		\$8,017	
Type or Classification (B)				
AIRLINE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ALASKA AIRLINES SEATTLE WA				
	Total Itemized Transactions			
	Total Non-Itemized Transactions		\$24,455	
	Total of All Transactions		\$24,455	

Type or Classification (B)			
AIRLINE			
Name and Address (A)			
AMERICAN AIRLINES	Purpose (C)	Date (D)	Amount (E)
DALLAS TX	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$56,297
Type or Classification (B)	Total of All Transactions		\$56,297
AIRLINE			
Name and Address (A)			
AMERICAN PRODUCTS	Purpose (C)	Date (D)	Amount (E)
1600 NORTH CLINTON AVE ROCHESTER NY 14621	OFFICE SUPPLIES	03/29/2012	\$31,082
	Total Itemized Transactions		\$31,082
	Total Non-Itemized Transactions		\$11,273
Type or Classification (B)	Total of All Transactions		\$42,355
MERCHANDISE VENDOR			
Name and Address (A)			
AMERISTAR CASINO & HOTEL	Purpose (C)	Date (D)	Amount (E)
2200 RIVER RD COUNCIL BLUFFS IA 51501	ORGANIZING MEETING	03/16/2012	\$8,960
	Total Itemized Transactions		\$8,960
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$8,960
HOTEL			
Name and Address (A)			
ANC/ADVERTISING NOVELTY CO	Purpose (C)	Date (D)	Amount (E)
8120 WOODMONT AVE. BETHESDA MD 20814	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,384
Type or Classification (B)	Total of All Transactions		\$9,384
MERCHANDISE VENDOR			
Name and Address (A)			
ANDREW KNAPP	Purpose (C)	Date (D)	Amount (E)
3901 LITTLE TOWN PIKE WESTMINSTER MD 21158	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,076
Type or Classification (B)	Total of All Transactions		\$5,076

REPAIRMAN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARMSTRONG PARK DEVELOPMENT ASSN PO BOX 9631			
NEW HAVEN CT 06535			
Type or Classification (B)			
LANDLORD			
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$25,750
Total of All Transactions			\$25,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO BOX 830022			
BALTIMORE MD 21283			
Type or Classification (B)			
TELEPHONE COMPANY			
TELEPHONE		05/23/2012	\$12,537
TELEPHONE		06/15/2012	\$7,301
Total Itemized Transactions			\$19,838
Total Non-Itemized Transactions			\$104,414
Total of All Transactions			\$124,252
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATLANTIC COMPUTER PRODUCTS 6030 DAYBREAK CIRCLE CLARKSVILLE MD 21219			
Type or Classification (B)			
OFFICE SUPPLIER			
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$8,067
Total of All Transactions			\$8,067
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUTOMOTIVE RENTALS, INC. PO BOX 8500 PHILADELPHIA PA 19178			
Type or Classification (B)			
AUTOMOTIVE LEASING CO			
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$39,828
Total of All Transactions			\$39,828
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA, INC PO BOX 5332 NEW YORK NY 10087			
Type or Classification (B)			
TELEPHONE COMPANY			
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$12,447
Total of All Transactions			\$12,447

Name and Address (A)				
AVW-TELAV 2025 LAVOISIER ST QUEBEC 00	Purpose (C)		Date (D)	Amount (E)
	PROGRESS MEETING		08/31/2011	\$13,516
	Total Itemized Transactions			\$13,516
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$13,516
Type or Classification (B)				
MEDIA COMPANY				

Name and Address (A)				
BELL CANADA PO BOX 1550 NORTH YORK 00	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions			
	Total Non-Itemized Transactions			\$11,733
	Total of All Transactions			\$11,733
	Type or Classification (B)			
TELEPHONE				

Name and Address (A)				
BFPE INTERNATIONAL PO BOX 630067 BALTIMORE MD 21263	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$6,705
	Total of All Transactions			\$6,705
	Type or Classification (B)			
FIRE PROTECTION CO.				

Name and Address (A)				
BNA PO BOX 64284 BALTIMORE MD 21264	Purpose (C)		Date (D)	Amount (E)
	SUBSCRIPTION SERVICE		11/16/2011	\$12,593
	SUBSCRIPTION SERVICE		02/03/2012	\$7,879
	SUBSCRIPTION SERVICE		06/20/2012	\$20,906
	Total Itemized Transactions			\$41,378
	Total Non-Itemized Transactions			\$11,829
	Total of All Transactions			\$53,207
Type or Classification (B)				
BOOK SUPPLIER				

Name and Address (A)				
BROTHERHOOD OF RAILROAD SIGALMEN 917 SHENANDOAH SHORES RD FRONT ROYAL VA 22630	Purpose (C)		Date (D)	Amount (E)
	ORGANIZING PROGRAM		02/01/2012	\$8,028
	Total Itemized Transactions			\$8,028
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$8,028
Type or Classification (B)				
LABOR ORGANIZATION				

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

BUENA VISTA PALACE 1900 BUENA VISTA DRIVE LAKE BUENA VISTA FL 32830 Type or Classification (B) HOTEL	<table border="1"> <thead> <tr> <th data-bbox="526 163 1024 226">Purpose (C)</th> <th data-bbox="1024 163 1268 226">Date (D)</th> <th data-bbox="1268 163 1515 226">Amount (E)</th> </tr> </thead> <tbody> <tr> <td colspan="2" data-bbox="526 226 1268 258">Total Itemized Transactions</td> <td data-bbox="1268 226 1515 258">\$0</td> </tr> <tr> <td colspan="2" data-bbox="526 258 1268 289">Total Non-Itemized Transactions</td> <td data-bbox="1268 258 1515 289">\$6,392</td> </tr> <tr> <td colspan="2" data-bbox="526 289 1268 321">Total of All Transactions</td> <td data-bbox="1268 289 1515 321">\$6,392</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions		\$0	Total Non-Itemized Transactions		\$6,392	Total of All Transactions		\$6,392									
Purpose (C)	Date (D)	Amount (E)																				
Total Itemized Transactions		\$0																				
Total Non-Itemized Transactions		\$6,392																				
Total of All Transactions		\$6,392																				
Name and Address (A) BUESCHER, GOLDHAMMER, KELMAN 1563 GAYLORD ST DENVER CO 80206 Type or Classification (B) ATTORNEYS	<table border="1"> <thead> <tr> <th data-bbox="526 491 1024 554">Purpose (C)</th> <th data-bbox="1024 491 1268 554">Date (D)</th> <th data-bbox="1268 491 1515 554">Amount (E)</th> </tr> </thead> <tbody> <tr> <td data-bbox="526 554 1024 585">LEGAL RIEMBURSEMENT</td> <td data-bbox="1024 554 1268 585">11/10/2011</td> <td data-bbox="1268 554 1515 585">\$5,837</td> </tr> <tr> <td colspan="2" data-bbox="526 585 1268 617">Total Itemized Transactions</td> <td data-bbox="1268 585 1515 617">\$5,837</td> </tr> <tr> <td colspan="2" data-bbox="526 617 1268 648">Total Non-Itemized Transactions</td> <td data-bbox="1268 617 1515 648">\$433</td> </tr> <tr> <td colspan="2" data-bbox="526 648 1268 680">Total of All Transactions</td> <td data-bbox="1268 648 1515 680">\$6,270</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	LEGAL RIEMBURSEMENT	11/10/2011	\$5,837	Total Itemized Transactions		\$5,837	Total Non-Itemized Transactions		\$433	Total of All Transactions		\$6,270						
Purpose (C)	Date (D)	Amount (E)																				
LEGAL RIEMBURSEMENT	11/10/2011	\$5,837																				
Total Itemized Transactions		\$5,837																				
Total Non-Itemized Transactions		\$433																				
Total of All Transactions		\$6,270																				
Name and Address (A) C & J KELLY LLP 2142 BRANDON DR IDAHO FALLS ID 83402 Type or Classification (B) LANDLORD	<table border="1"> <thead> <tr> <th data-bbox="526 890 1024 953">Purpose (C)</th> <th data-bbox="1024 890 1268 953">Date (D)</th> <th data-bbox="1268 890 1515 953">Amount (E)</th> </tr> </thead> <tbody> <tr> <td colspan="2" data-bbox="526 953 1268 984">Total Itemized Transactions</td> <td data-bbox="1268 953 1515 984">\$0</td> </tr> <tr> <td colspan="2" data-bbox="526 984 1268 1016">Total Non-Itemized Transactions</td> <td data-bbox="1268 984 1515 1016">\$14,914</td> </tr> <tr> <td colspan="2" data-bbox="526 1016 1268 1047">Total of All Transactions</td> <td data-bbox="1268 1016 1515 1047">\$14,914</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions		\$0	Total Non-Itemized Transactions		\$14,914	Total of All Transactions		\$14,914									
Purpose (C)	Date (D)	Amount (E)																				
Total Itemized Transactions		\$0																				
Total Non-Itemized Transactions		\$14,914																				
Total of All Transactions		\$14,914																				
Name and Address (A) CAFÉ PHILLIPS 650 MASS AVENUE, NW WASHINGTON DC 20001 Type or Classification (B) CATERER	<table border="1"> <thead> <tr> <th data-bbox="526 1255 1024 1318">Purpose (C)</th> <th data-bbox="1024 1255 1268 1318">Date (D)</th> <th data-bbox="1268 1255 1515 1318">Amount (E)</th> </tr> </thead> <tbody> <tr> <td colspan="2" data-bbox="526 1318 1268 1350">Total Itemized Transactions</td> <td data-bbox="1268 1318 1515 1350">\$0</td> </tr> <tr> <td colspan="2" data-bbox="526 1350 1268 1381">Total Non-Itemized Transactions</td> <td data-bbox="1268 1350 1515 1381">\$5,428</td> </tr> <tr> <td colspan="2" data-bbox="526 1381 1268 1413">Total of All Transactions</td> <td data-bbox="1268 1381 1515 1413">\$5,428</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions		\$0	Total Non-Itemized Transactions		\$5,428	Total of All Transactions		\$5,428									
Purpose (C)	Date (D)	Amount (E)																				
Total Itemized Transactions		\$0																				
Total Non-Itemized Transactions		\$5,428																				
Total of All Transactions		\$5,428																				
Name and Address (A) CALEYWRAY 65 QUEEN STREET TORONTO 00 Type or Classification (B) ATTORNEY	<table border="1"> <thead> <tr> <th data-bbox="526 1549 1024 1612">Purpose (C)</th> <th data-bbox="1024 1549 1268 1612">Date (D)</th> <th data-bbox="1268 1549 1515 1612">Amount (E)</th> </tr> </thead> <tbody> <tr> <td data-bbox="526 1612 1024 1644">MERGER LEGAL SERVICES</td> <td data-bbox="1024 1612 1268 1644">08/31/2011</td> <td data-bbox="1268 1612 1515 1644">\$7,010</td> </tr> <tr> <td data-bbox="526 1644 1024 1675">MERGER LEGAL SERVICES</td> <td data-bbox="1024 1644 1268 1675">12/22/2011</td> <td data-bbox="1268 1644 1515 1675">\$41,849</td> </tr> <tr> <td data-bbox="526 1675 1024 1707">MERGER LEGAL SERVICES</td> <td data-bbox="1024 1675 1268 1707">06/06/2012</td> <td data-bbox="1268 1675 1515 1707">\$16,273</td> </tr> <tr> <td colspan="2" data-bbox="526 1707 1268 1738">Total Itemized Transactions</td> <td data-bbox="1268 1707 1515 1738">\$65,132</td> </tr> <tr> <td colspan="2" data-bbox="526 1738 1268 1770">Total Non-Itemized Transactions</td> <td data-bbox="1268 1738 1515 1770">\$3,923</td> </tr> <tr> <td colspan="2" data-bbox="526 1770 1268 1801">Total of All Transactions</td> <td data-bbox="1268 1770 1515 1801">\$69,055</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	MERGER LEGAL SERVICES	08/31/2011	\$7,010	MERGER LEGAL SERVICES	12/22/2011	\$41,849	MERGER LEGAL SERVICES	06/06/2012	\$16,273	Total Itemized Transactions		\$65,132	Total Non-Itemized Transactions		\$3,923	Total of All Transactions		\$69,055
Purpose (C)	Date (D)	Amount (E)																				
MERGER LEGAL SERVICES	08/31/2011	\$7,010																				
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Name and Address (A)	<table border="1"> <thead> <tr> <th data-bbox="526 1864 1024 1927">Purpose (C)</th> <th data-bbox="1024 1864 1268 1927">Date (D)</th> <th data-bbox="1268 1864 1515 1927">Amount (E)</th> </tr> </thead> <tbody> <tr> <td data-bbox="526 1927 1024 1959">POSTAGE</td> <td data-bbox="1024 1927 1268 1959">10/20/2011</td> <td data-bbox="1268 1927 1515 1959">\$28,748</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	POSTAGE	10/20/2011	\$28,748															
Purpose (C)	Date (D)	Amount (E)																				
POSTAGE	10/20/2011	\$28,748																				

CANADA POST CORP 2701 RIVERSIDE RD OTTAWA 00 Type or Classification (B) MAILING COMPANY	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$28,748
	Total Non-Itemized Transactions		\$2,924
	Total of All Transactions		\$31,672

Name and Address (A) CANTWELL CLEARY 2100 BEAVER ROAD LANDOVER MD 20785 Type or Classification (B) OFFICE SUPPLIER	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,442
	Total of All Transactions		\$5,442

Name and Address (A) CAPITAL VENTURE FUND LLC 2882 PROSPECT PRK DR RANCHO CORDOVA CA 95670 Type or Classification (B) LANDLORD	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$20,621
	Total of All Transactions		\$20,621

Name and Address (A) CARSWELL PO BOX 1991 TORONTO 00 Type or Classification (B) OFFICE SUPPLIER	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,565
	Total of All Transactions		\$5,565

Name and Address (A) CC PROPERTY MANAGEMENT 8170 S CASS AVE DARIEN IL 60561 Type or Classification (B) LANDLORD	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$55,414
	Total of All Transactions		\$55,414

Name and Address (A) CDWG, INC 75 REMITTANCE DR CHICAGO	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$283,949
	Total Non-Itemized Transactions		\$33,303
	Total of All Transactions		\$317,252

IL 60675	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	COMPUTER SUPPLIES	08/03/2011	\$7,921
	COMPUTER SUPPLIES	09/30/2011	\$151,307
COMPUTER SUPPLIER	COMPUTER SUPPLIES	11/02/2011	\$7,989
	COMPUTER SUPPLIES	12/02/2011	\$14,931
	COMPUTER SUPPLIES	01/04/2012	\$20,226
	COMPUTER SUPPLIES	02/01/2012	\$26,350
	COMPUTER SUPPLIES	03/14/2012	\$15,849
	COMPUTER SUPPLIES	03/21/2012	\$6,276
	COMPUTER SUPPLIES	04/11/2012	\$9,359
	COMPUTER SUPPLIES	04/13/2012	\$12,259
	COMPUTER SUPPLIES	05/02/2012	\$11,482
	Total Itemized Transactions		\$283,949
	Total Non-Itemized Transactions		\$33,303
	Total of All Transactions		\$317,252

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR ECONOMIC ORGANIZING	ORGANIZING CONSULTANT	07/22/2011	\$5,000
	ORGANIZING CONSULTANT	09/02/2011	\$5,000
6935 LAUREL AVE	ORGANIZING CONSULTANT	09/30/2011	\$5,000
SILVER SPRING	ORGANIZING CONSULTANT	10/28/2011	\$5,000
MD	ORGANIZING CONSULTANT	11/30/2011	\$5,000
20912	ORGANIZING CONSULTANT	01/04/2012	\$5,000
Type or Classification (B)	ORGANIZING CONSULTANT	01/25/2012	\$5,000
	ORGANIZING CONSULTANT	02/24/2012	\$5,000
ORGANIZING CONSULTANT	ORGANIZING CONSULTANT	04/05/2012	\$5,000
	ORGANIZING CONSULTANT	04/25/2012	\$5,000
	ORGANIZING CONSULTANT	05/23/2012	\$6,276
	ORGANIZING CONSULTANT	06/27/2012	\$5,000
	Total Itemized Transactions		\$61,276
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$61,276

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHADICK + KIMBALL	NEWSPAPER CONSULTANT	12/29/2011	\$8,628
	NEWSPAPER CONSULTANT	05/04/2012	\$7,865
1055 THOMAS JEFFERSON ST	NEWSPAPER CONSULTANT	08/24/2011	\$8,206
WASHINGTON	NEWSPAPER CONSULTANT	09/30/2011	\$8,742
DC	NEWSPAPER CONSULTANT	11/16/2011	\$17,002
20007	NEWSPAPER CONSULTANT	01/25/2012	\$8,272
Type or Classification (B)	NEWSPAPER CONSULTANT	02/22/2012	\$8,332
MAGAZINE CONSULTANT	NEWSPAPER CONSULTANT	03/28/2012	\$8,692
	NEWSPAPER CONSULTANT	05/11/2012	\$8,194
	Total Itemized Transactions		\$83,933
	Total Non-Itemized Transactions		\$11,344
	Total of All Transactions		\$95,277

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON, INC	Total Itemized Transactions		\$113,638
PO BOX 2365	Total Non-Itemized Transactions		\$14,185
	Total of All Transactions		\$127,823

RESTON VA 20195	Purpose (C)	Date (D)	Amount (E)	
	ACTUARIAL SERVICES	07/22/2011	\$5,888	
	Type or Classification (B)	ACTUARIAL SERVICES	08/12/2011	\$40,244
	ACTUARY	ACTUARIAL SERVICES	09/30/2011	\$5,922
		ACTUARIAL SERVICES	10/19/2011	\$5,567
		ACTUARIAL SERVICES	11/18/2011	\$8,105
		ACTUARIAL SERVICES	12/02/2011	\$18,782
		ACTUARIAL SERVICES	01/06/2012	\$9,139
		ACTUARIAL SERVICES	01/25/2012	\$9,026
		ACTUARIAL SERVICES	02/29/2012	\$5,369
		ACTUARIAL SERVICES	06/29/2012	\$5,596
		Total Itemized Transactions		\$113,638
		Total Non-Itemized Transactions		\$14,185
	Total of All Transactions		\$127,823	

Name and Address (A)			
CISCO WEBEX, LLC 16720 COLLECTIONS DRIVE CHICAGO IL 60693	Purpose (C)	Date (D)	Amount (E)
	CONFERENCE SOFTWARE	01/11/2012	\$7,866
	Total Itemized Transactions		\$7,866
	Total Non-Itemized Transactions		\$10
	Total of All Transactions		\$7,876
Type or Classification (B)			
COMPUTER VENDOR			

Name and Address (A)			
CITI CARDS CANADA, INC PO BOX 1953 SCARBOROUGH 00	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$7,768
	Total of All Transactions		\$7,768
Type or Classification (B)			
OFFICE SUPPLIER			

Name and Address (A)			
CONTINENTAL AIRLINES DETRIOT MI	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$18,450
	Total of All Transactions		\$18,450
Type or Classification (B)			
AIRLINE			

Name and Address (A)			
CONVENTION SERVICES UNLIMITED 1701 CABIN BRANCH DR CHEVERLY MD 20785	Purpose (C)	Date (D)	Amount (E)
	MEMBERSHIP DEVEL CONF	01/20/2012	\$97,948
	TELEPHONE CONFERENCE	02/08/2012	\$22,000
	Total Itemized Transactions		\$119,948
	Total Non-Itemized Transactions		\$0
Total of All Transactions		\$119,948	

Type or Classification (B)				
MEETING VENDOR				
Name and Address (A)				
COUNCIL ON INDUSTRIAL RELATIONS 3 BETHESDA METRO CTR BETHESDA MD 20814	Purpose (C)	Date (D)	Amount (E)	
	INDUSTRY RELATIONS	07/29/2011	\$7,500	
	INDUSTRY RELATIONS	06/13/2012	\$7,500	
	Total Itemized Transactions		\$15,000	
	Total Non-Itemized Transactions		\$3,525	
	Total of All Transactions		\$18,525	
Type or Classification (B)				
LABOR ORGANIZATION				
Name and Address (A)				
D & B PO BOX 75434 CHICAGO IL 60675	Purpose (C)	Date (D)	Amount (E)	
	SUBSCRIPTION SERVICE	01/11/2012	\$23,234	
	Total Itemized Transactions		\$23,234	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions		\$23,234	
Type or Classification (B)				
INFORMATION SERVICE				
Name and Address (A)				
DAVPART INC 4576 YONGE ST TORONTO 00	Purpose (C)	Date (D)	Amount (E)	
	RENT	07/13/2011	\$6,803	
	RENT	08/12/2011	\$6,803	
	RENT	09/19/2011	\$6,803	
	RENT	10/19/2011	\$6,024	
	RENT	11/18/2011	\$6,803	
	RENT	12/14/2011	\$6,837	
	RENT	01/13/2012	\$7,126	
	RENT	02/24/2012	\$7,126	
	RENT	03/14/2012	\$7,126	
	RENT	04/18/2012	\$6,933	
	RENT	05/25/2012	\$6,933	
	RENT	06/13/2012	\$6,933	
	Total Itemized Transactions		\$82,250	
	Total Non-Itemized Transactions		\$2,517	
Total of All Transactions		\$84,767		
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
DELTA AIRLINES ATLANTA GA	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions			
	Total Non-Itemized Transactions		\$133,714	
	Total of All Transactions		\$133,714	
Type or Classification (B)				
AIRLINE				

Name and Address (A)			
DELTA TORONTO AIRPORT WEST	Purpose (C)	Date (D)	Amount (E)
5444 DIXIE RD MISSISSAUGA 00	Total Itemized Transactions		
Type or Classification (B)	Total Non-Itemized Transactions		\$7,801
HOTEL	Total of All Transactions		\$7,801
Name and Address (A)			
DIVRESIFIED MEDIA ENTERPRISE	Purpose (C)	Date (D)	Amount (E)
20 UNIVERSITY AVE MADISON WI 53703	MEDIA EXPENSES	04/20/2012	\$20,000
Type or Classification (B)	Total Itemized Transactions		\$20,000
MEDIA COMPANY	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$20,000
Name and Address (A)			
DUKE REALTY LP	Purpose (C)	Date (D)	Amount (E)
75 REMITTANCE DRIVE CHICAGO IL 60675	RENT	01/18/2012	\$6,031
Type or Classification (B)	RENT	06/06/2012	\$5,753
LANDLORD	Total Itemized Transactions		\$11,784
	Total Non-Itemized Transactions		\$21,995
	Total of All Transactions		\$33,779
Name and Address (A)			
EAGLE TALENT CONNECTION, INC.	Purpose (C)	Date (D)	Amount (E)
57 WEST SOUTH ORANGE AVENUE SOUTH ORANGE NY 07079	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$6,452
TALENT AGENCY	Total of All Transactions		\$6,452
Name and Address (A)			
EBERTS & HARRISON, INC	Purpose (C)	Date (D)	Amount (E)
1000 CENTURY PLAZA COLUMBIA MD 21044	INSURANCE	07/06/2011	\$14,481
Type or Classification (B)	INSURANCE	08/03/2011	\$6,795
INSURANCE BROKER	INSURANCE	08/12/2011	\$71,405
	Total Itemized Transactions		\$92,681
	Total Non-Itemized Transactions		\$34
	Total of All Transactions		\$92,715
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

ELECTROSONIC, INCORPORATED				
DEPT CH 19029 PALATINE IL 60055 Type or Classification (B) EQUIPMENT VENDOR	Purpose (C)		Date (D)	Amount (E)
	EQUIPMENT RENTAL		03/28/2012	\$16,698
	Total Itemized Transactions			\$16,698
	Total Non-Itemized Transactions			\$3,335
	Total of All Transactions			\$20,033

Name and Address (A)				
EMBASSY SUITES HOTEL 900 10TH STREET NW WASHINGTON DC 20001 Type or Classification (B) HOTEL	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions			
	Total Non-Itemized Transactions			\$6,095
	Total of All Transactions			\$6,095

Name and Address (A)				
EPB FIBER OPTICS PO BOX 182251 CHATTANOOGA TN 37422 Type or Classification (B) TELEPHONE COMPANY	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$6,331
	Total of All Transactions			\$6,331

Name and Address (A)				
EXHIBITOR 2013 P.O. BOX 5997 CAROL STREAM IL 60197 Type or Classification (B) EXHIBIT SHOW	Purpose (C)		Date (D)	Amount (E)
	TRADE SHOW EVENT		04/05/2012	\$7,252
	Total Itemized Transactions			\$7,252
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$7,252

Name and Address (A)				
EXPEDIENT P.O. BOX 8500-9886 PHILADELPHIA PA 19178 Type or Classification (B) INTERNET PROVIDER	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$5,231
	Total of All Transactions			\$5,231

Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0

FELICIA V NG K			
119-B LOS LIRIOS ST PANAMA 00			
Purpose (C)		Date (D)	Amount (E)
Total Non-Itemized Transactions			\$75,000
Type or Classification (B)		Total of All Transactions	
ORGANIZER		\$75,000	
Name and Address (A)			
FILE TRAIL, INC			
12 SOUTH FIRST ST SAN JOSE CA 95113			
Purpose (C)		Date (D)	Amount (E)
FILING SYSTEM MAINTENANCE		10/26/2011	\$6,209
Total Itemized Transactions			\$6,209
Total Non-Itemized Transactions			\$0
Type or Classification (B)		Total of All Transactions	
FILING COMPANY		\$6,209	
Name and Address (A)			
FOSTER & FOSTER, INC			
1 OAKBROOK TERRACE OAKBROOK TERRACE IL 60181			
Purpose (C)		Date (D)	Amount (E)
BENEFIT PLAN SERVICES		02/22/2012	\$7,500
Total Itemized Transactions			\$7,500
Total Non-Itemized Transactions			\$0
Type or Classification (B)		Total of All Transactions	
BENEFITS CONSULTANT		\$7,500	
Name and Address (A)			
FREEMAN PO BOX 650036			
DALLAS TX 75265			
Purpose (C)		Date (D)	Amount (E)
MEETING SUPPORT		05/02/2012	\$6,656
MEETING SUPPORT		05/23/2012	\$5,182
Total Itemized Transactions			\$11,838
Total Non-Itemized Transactions			\$552
Type or Classification (B)		Total of All Transactions	
EVENT COMPANY		\$12,390	
Name and Address (A)			
FRONTIER AIRLINES			
DENVER CO			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$7,174
Type or Classification (B)		Total of All Transactions	
AIRLINE		\$7,174	
Name and Address (A)			
FUSCO MANAGEMENT CO			
555 LONG WHARF DR NEW HAVEN			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$8,514
Type or Classification (B)		Total of All Transactions	
		\$8,514	

CT 06511			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
GOLDEN NUGGET HOTEL	Purpose (C)	Date (D)	Amount (E)
129 EAST FREMONT ST LAS VEGAS NV 89101	PROGRESS MEETING	04/11/2012	\$7,272
Type or Classification (B)	Total Itemized Transactions		\$7,272
HOTEL	Total Non-Itemized Transactions		\$4,743
	Total of All Transactions		\$12,015
Name and Address (A)			
GUERRIERI CLAYMAN BARTOS & PARCELLI	Purpose (C)	Date (D)	Amount (E)
1625 MASS AVE NW WASHINGTON DC 20036	LEGAL SERVICES	10/14/2011	\$16,957
Type or Classification (B)	LEGAL SERVICES	11/10/2011	\$22,917
ATTORNEYS	Total Itemized Transactions		\$39,874
	Total Non-Itemized Transactions		\$782
	Total of All Transactions		\$40,656
Name and Address (A)			
HAWAIIAN AIRLINES	Purpose (C)	Date (D)	Amount (E)
HONOLULU HI	Total Itemized Transactions		
Type or Classification (B)	Total Non-Itemized Transactions		\$7,481
AIRLINE	Total of All Transactions		\$7,481
Name and Address (A)			
HILTON QUEBEC	Purpose (C)	Date (D)	Amount (E)
1100 BOUL RENE LEVESQUE EST QUEBEC 00	PROGRESS MEETING	08/17/2011	\$9,115
Type or Classification (B)	Total Itemized Transactions		\$9,115
HOTEL	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$9,115
Name and Address (A)			
HIRESTRATEGY	Purpose (C)	Date (D)	Amount (E)
1875 EXPLORER ST RESTON VA 20190	PLACEMENT FEE	04/25/2012	\$15,317
	Total Itemized Transactions		\$15,317
	Total Non-Itemized Transactions		\$11,475
	Total of All Transactions		\$26,792

Type or Classification (B)			
STAFFING FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN CONFERENCE CENTER OF YORK	MEMBERSHIP EVENT	07/27/2011	\$8,426
US 30 ROUTE 7F4	Total Itemized Transactions		\$8,426
YORK	Total Non-Itemized Transactions		\$0
PA	Total of All Transactions		\$8,426
17408			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUB PROPERTIES TRUST	RENT	05/02/2012	\$5,126
PO BOX 845946	Total Itemized Transactions		\$5,126
BOSTON	Total Non-Itemized Transactions		\$51,476
MA	Total of All Transactions		\$56,602
02284			
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT FAIR LAKES	NEGOTIATION MEETING	08/05/2011	\$7,766
PO BOX 202922	Total Itemized Transactions		\$7,766
DALLAS	Total Non-Itemized Transactions		\$0
TX	Total of All Transactions		\$7,766
75320			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY	TELECOM CONFERENCE	06/06/2012	\$65,509
PO BOX 202862	Total Itemized Transactions		\$65,509
DALLAS	Total Non-Itemized Transactions		\$0
TX	Total of All Transactions		\$65,509
75320			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON	CIR MEETING	07/13/2011	\$17,076
400 NEW JERSEY AVE	VARIOUS MEETING	06/13/2012	\$116,588
WASHINGTON	Total Itemized Transactions		\$133,664
DC	Total Non-Itemized Transactions		\$10,706
20001	Total of All Transactions		\$144,370

Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WICHITA 400 WEST WATERMAN WICHITA KS 67202	PROGRESS MEETING	06/06/2012	\$28,640
	Total Itemized Transactions		\$28,640
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$28,640
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
I.S.T.S. 2025 LAVOISIER ST QUEBEC 00	PROGRESS MEETING	08/31/2011	\$5,201
	Total Itemized Transactions		\$5,201
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,201
Type or Classification (B)			
TRANSLATIONS SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBEW HEADQUARTERS BUILDING LLC 900 7TH STREET NW WASHINGTON DC 20001	RENT	07/07/2011	\$447,077
	RENT	08/10/2011	\$447,077
	RENT	09/27/2011	\$447,077
	RENT	10/06/2011	\$468,345
	RENT	11/07/2011	\$460,226
	RENT	12/05/2011	\$460,226
	RENT	01/09/2012	\$453,652
	RENT	02/06/2012	\$457,339
	RENT	03/05/2012	\$457,339
	RENT	04/05/2012	\$450,710
	RENT	05/02/2012	\$450,710
	RENT	06/05/2012	\$450,710
	Total Itemized Transactions		\$5,450,488
	Total Non-Itemized Transactions		\$0
Total of All Transactions		\$5,450,488	
Type or Classification (B)			
BUILDING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE 1224 LAPORTE RD WATERLOO IA 50702	OFFICE SUPPLIES	11/30/2011	\$17,936
	OFFICE SUPPLIES	06/01/2012	\$12,793
	Total Itemized Transactions		\$30,729
	Total Non-Itemized Transactions		\$9,614
Type or Classification (B)			
MERCHANDISE VENDOR	Total of All Transactions \$40,343		

Name and Address (A)				
IMPACT OFFICE PRODUCTS PO BOX 403846				
ATLANTA GA 30384		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
OFFICE SUPPLIER				
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$35,738
		Total of All Transactions		\$35,738
Name and Address (A)				
IN-REL MANAGEMENT				
2328 10TH AVE LAKE WORTH FL 33461		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
LANDLORD				
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$38,789
		Total of All Transactions		\$38,789
Name and Address (A)				
INDUSTRIAL INFORMATION RESOURCES				
2277 PLAZA DR SUGARLAND TX 77479		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
INFORMATION SERVICE				
		SUBSCRIPTION SERVICE		05/11/2012
		Total Itemized Transactions		\$217,560
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$217,560
Name and Address (A)				
INTERCONTINENTAL HOTEL				
225 FRONT ST TORONTO 00		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
HOTEL				
		HEALTH AND WELFARE CONF		05/15/2012
		Total Itemized Transactions		\$5,099
		Total Non-Itemized Transactions		
		Total of All Transactions		\$5,099
Name and Address (A)				
JAMES NICHOLS				
162 DEL MAR DRIVE SALINAS CA 93909		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
ORGANIZER				
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$7,640
		Total of All Transactions		\$7,640

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAN FERGUSON, INC 40 HUDSON STREET ANNAPOLIS MD 21404			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,509
	Total of All Transactions		\$8,509
Type or Classification (B)			
OFFICE SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES PO BOX 220690 CHANTILLY VA 20153	CONFERENCE SUPPLIES	05/25/2012	\$14,368
	CONFERENCE SUPPLIES	06/01/2012	\$23,385
	Total Itemized Transactions		\$37,753
	Total Non-Itemized Transactions		\$2,758
	Total of All Transactions		\$40,511
Type or Classification (B)			
MERCHANDISE VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS 1701 CABIN BRANCH DR CHEVERLY MD 20785	OFFICE SUPPLIES	07/15/2011	\$5,157
	PRINTING NEWSPAPER	08/03/2011	\$158,858
	PRINTING NEWSPAPER	09/02/2011	\$313,911
	PRINTING NEWSPAPER	09/07/2011	\$33,174
	OFFICE SUPPLIES	09/19/2011	\$6,987
	OFFICE SUPPLIES	10/12/2011	\$70,341
	PRINTING NEWSPAPER	10/14/2011	\$160,198
	OFFICE SUPPLIES	11/10/2011	\$5,612
	PRINTING NEWSPAPER	12/29/2011	\$274,421
	PRINTING NEWSPAPER	01/04/2012	\$28,892
	PRINTING NEWSPAPER	01/11/2012	\$31,999
	PRINTING NEWSPAPER	01/18/2012	\$162,309
	PRINTING NEWSPAPER	02/29/2012	\$29,206
	PRINTING NEWSPAPER	03/07/2012	\$179,723
	PRINTING NEWSPAPER	03/16/2012	\$166,038
	PRINTING NEWSPAPER	03/21/2012	\$29,146
	OFFICE SUPPLIES	03/23/2012	\$6,143
	PRINTING NEWSPAPER	04/05/2012	\$197,134
	PRINTING NEWSPAPER	05/18/2012	\$195,975
	PRINTING NEWSPAPER	06/06/2012	\$36,433
PRINTING NEWSPAPER	06/15/2012	\$164,218	
OFFICE SUPPLIES	06/29/2012	\$14,152	
Total Itemized Transactions		\$2,270,027	
Total Non-Itemized Transactions		\$62,131	
Total of All Transactions		\$2,332,158	
Type or Classification (B)			
PRINTER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KIMBERLY ALYN 3591 SACRAMENTO DR	Total Itemized Transactions		\$8,100
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$8,100

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAN LUIS OBISPO CA 93401	MEETING SPEAKER	10/28/2011	\$8,100
Type or Classification (B)	Total Itemized Transactions		\$8,100
SPEAKER	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$8,100

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAMAR COMPANIES PO BOX 96030 BATON ROUGE LA 70896	BILLBOARD	04/23/2012	\$7,500
Type or Classification (B)	Total Itemized Transactions		\$7,500
MEDIA COMPANY	Total Non-Itemized Transactions		\$3,600
	Total of All Transactions		\$11,100

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS PO BOX 7247-7090 PHILADELPHIA PA 19170			
Type or Classification (B)	Total Itemized Transactions		\$0
INFORMATION SERVICE	Total Non-Itemized Transactions		\$30,345
	Total of All Transactions		\$30,345

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0089,IBEW PO BOX 2330 EVERETT WA 98213	ORGANIZING REIMBURSEMENT	08/17/2011	\$22,795
Type or Classification (B)	ORGANIZING REIMBURSEMENT	11/16/2011	\$27,674
LOCAL UNION	ORGANIZING REIMBURSEMENT	02/29/2012	\$18,652
	ORGANIZING REIMBURSEMENT	05/30/2012	\$27,575
	Total Itemized Transactions		\$96,696
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$96,696

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0177, IBEW 966 LIBERTY ST JACKSONVILLE FL 32206	ORGANIZING REIMBURSEMENT	07/22/2011	\$14,542
Type or Classification (B)	ORGANIZING REIMBURSEMENT	08/31/2011	\$5,817
LOCAL UNION	ORGANIZING REIMBURSEMENT	12/22/2011	\$8,725
	Total Itemized Transactions		\$29,084
	Total Non-Itemized Transactions		\$8,208
	Total of All Transactions		\$37,292

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0234, IBEW 10300 MERRITT STREET CASTROVILLE			
	Total Itemized Transactions		\$128,499
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$128,499

CA 95012	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ORGANIZING REIMBURSEMENT	11/30/2011	\$56,810
	ORGANIZING REIMBURSEMENT	02/01/2012	\$23,989
LOCAL UNION	ORGANIZING REIMBURSEMENT	03/14/2012	\$24,465
	ORGANIZING REIMBURSEMENT	05/04/2012	\$23,235
	Total Itemized Transactions		\$128,499
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$128,499

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0342, IBEW	ORGANIZING REIMBURSEMENT	08/10/2011	\$7,038
7802 THORNDIKE ROAD GREENSBORO NC 27409	ORGANIZING REIMBURSEMENT	07/22/2011	\$6,404
	ORGANIZING REIMBURSEMENT	09/07/2011	\$6,102
	Total Itemized Transactions		\$19,544
Type or Classification (B)	Total Non-Itemized Transactions		\$23,664
LOCAL UNION	Total of All Transactions		\$43,208

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0349, IBEW	ORGANIZING REIMBURSEMENT	08/05/2011	\$13,360
1657 NW 17TH ST MIAMI FL 33125	ORGANIZING REIMBURSEMENT	09/07/2011	\$7,422
	ORGANIZING REIMBURSEMENT	12/22/2011	\$19,297
	ORGANIZING REIMBURSEMENT	02/24/2012	\$13,360
	ORGANIZING REIMBURSEMENT	05/16/2012	\$5,938
Type or Classification (B)	Total Itemized Transactions		\$59,377
LOCAL UNION	Total Non-Itemized Transactions		\$12,777
	Total of All Transactions		\$72,154

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0436, IBEW	ORGANIZING REIMBURSEMENT	08/05/2011	\$12,842
810 N NEWTON ST EL DORADO AR 71730	ORGANIZING REIMBURSEMENT	08/24/2011	\$6,913
	ORGANIZING REIMBURSEMENT	04/25/2012	\$5,722
	Total Itemized Transactions		\$25,477
Type or Classification (B)	Total Non-Itemized Transactions		\$34,888
LOCAL UNION	Total of All Transactions		\$60,365

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0568, IBEW	ORGANIZING REIMBURSEMENTS	04/25/2012	\$21,994
4881 JARRY ST EAST MONTREAL 00	ORGANIZING REIMBURSEMENTS	05/25/2012	\$7,331
	ORGANIZING REIMBURSEMENTS	06/20/2012	\$20,675
	Total Itemized Transactions		\$50,000
Type or Classification (B)	Total Non-Itemized Transactions		\$6,193
LOCAL UNION	Total of All Transactions		\$56,193

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING REIMBURSEMENT	08/19/2011	\$26,275

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0570, IBEW 750 S TUCSON BLVD TUCSON AZ 85716	ORGANIZING REIMBURSEMENT	12/29/2011	\$34,386
	ORGANIZING REIMBURSEMENT	02/22/2012	\$18,144
	ORGANIZING REIMBURSEMENT	04/25/2012	\$18,312
Type or Classification (B)	Total Itemized Transactions		\$97,117
	Total Non-Itemized Transactions		\$0
LOCAL UNION	Total of All Transactions		\$97,117

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0606, IBEW 820 VIRGINIA DR ORLANDO FL 32803	ORGANIZING REIMBURSEMENT	07/22/2011	\$7,373
	ORGANIZING REIMBURSEMENT	08/17/2011	\$5,899
	ORGANIZING REIMBURSEMENT	09/07/2011	\$5,898
	ORGANIZING REIMBURSEMENT	10/12/2011	\$7,373
	ORGANIZING REIMBURSEMENT	11/16/2011	\$5,898
	ORGANIZING REIMBURSEMENT	12/07/2011	\$5,899
Type or Classification (B)	ORGANIZING REIMBURSEMENT		\$7,373
LOCAL UNION	ORGANIZING REIMBURSEMENT		\$5,975
	ORGANIZING REIMBURSEMENT		\$6,872
	Total Itemized Transactions		\$58,560
	Total Non-Itemized Transactions		\$9,029
	Total of All Transactions		\$67,589

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0676, IBEW 7830 N PALAFOX ST PENSACOLA FL 32534	ORGANIZING REIMBURSEMENT	07/27/2011	\$7,289
	ORGANIZING REIMBURSEMENT	08/17/2011	\$5,831
	ORGANIZING REIMBURSEMENT	10/05/2011	\$5,831
	ORGANIZING REIMBURSEMENT	10/19/2011	\$7,289
	ORGANIZING REIMBURSEMENT	12/22/2011	\$11,663
	ORGANIZING REIMBURSEMENT	01/25/2012	\$7,289
Type or Classification (B)	ORGANIZING REIMBURSEMENT		\$5,831
LOCAL UNION	ORGANIZING REIMBURSEMENT		\$5,831
	Total Itemized Transactions		\$56,854
	Total Non-Itemized Transactions		\$11,866
	Total of All Transactions		\$68,720

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0728, IBEW 201 SE 24TH ST FL LAUDERDALE FL 33316	ORGANIZING REIMBURSEMENT	07/06/2011	\$7,723
	ORGANIZING REIMBURSEMENT	07/15/2011	\$7,723
	ORGANIZING REIMBURSEMENT	07/27/2011	\$7,723
	ORGANIZING REIMBURSEMENT	09/02/2011	\$6,373
	ORGANIZING REIMBURSEMENT	01/06/2012	\$7,723
	ORGANIZING REIMBURSEMENT	01/13/2012	\$6,373
Type or Classification (B)	ORGANIZING REIMBURSEMENT		\$6,373
LOCAL UNION	ORGANIZING REIMBURSEMENT		\$6,373
	ORGANIZING REIMBURSEMENT		\$7,723
	Total Itemized Transactions		\$64,107
	Total Non-Itemized Transactions		\$15,904
	Total of All Transactions		\$80,011

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LOCAL UNION 0756, IBEW 5901 S WILLIAMSON BLVD PORT ORANGE FL 32128	ORGANIZING REIMBURSEMENT	08/24/2011	\$5,934	
	ORGANIZING REIMBURSEMENT	07/27/2011	\$7,361	
	ORGANIZING REIMBURSEMENT	09/30/2011	\$7,236	
	Type or Classification (B)	ORGANIZING REIMBURSEMENT	10/21/2011	\$5,789
	LOCAL UNION	ORGANIZING REIMBURSEMENT	11/16/2011	\$5,789
		ORGANIZING REIMBURSEMENT	12/29/2011	\$7,236
		ORGANIZING REIMBURSEMENT	02/10/2012	\$5,789
		ORGANIZING REIMBURSEMENT	02/22/2012	\$5,789
		ORGANIZING REIMBURSEMENT	03/28/2012	\$7,236
		Total Itemized Transactions		\$58,159
		Total Non-Itemized Transactions		\$11,181
	Total of All Transactions			\$69,340

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0776, IBEW 3345 SEIBERLING ROAD NORTH CHARLESTON SC 29419	ORGANIZING REIMBURSEMENT	07/27/2011	\$15,423
	ORGANIZING REIMBURSEMENT	08/17/2011	\$6,855
	ORGANIZING REIMBURSEMENT	10/05/2011	\$8,568
	ORGANIZING REIMBURSEMENT	10/26/2011	\$6,906
	Type or Classification (B)	Total Itemized Transactions	
LOCAL UNION	Total Non-Itemized Transactions		\$18,285
	Total of All Transactions		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LOCAL UNION 0915, IBEW 5612 HARNEY RD TAMPA FL 33610	ORGANIZING REIMBURSEMENT	07/22/2011	\$7,444	
	ORGANIZING REIMBURSEMENT	09/02/2011	\$5,978	
	ORGANIZING REIMBURSEMENT	09/14/2011	\$5,978	
	ORGANIZING REIMBURSEMENT	11/02/2011	\$7,444	
	ORGANIZING REIMBURSEMENT	12/22/2011	\$11,956	
	Type or Classification (B)	ORGANIZING REIMBURSEMENT	01/18/2012	\$7,214
	LOCAL UNION	ORGANIZING REIMBURSEMENT	03/14/2012	\$12,215
Total Itemized Transactions			\$58,229	
Total Non-Itemized Transactions			\$10,935	
Total of All Transactions			\$69,164	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0950, IBEW PO BOX 362078 SAN JUAN PR 93600	ORGANIZING REIMBURSEMENT	07/01/2011	\$16,500
	Total Itemized Transactions		\$16,500
	Total Non-Itemized Transactions		\$0
	Type or Classification (B)	Total of All Transactions	
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 1205, IBEW 2510 NW 6TH ST GAINSVILLE	Total Itemized Transactions		\$61,971
	Total Non-Itemized Transactions		\$11,484
	Total of All Transactions		

FL 32609	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ORGANIZING REIMBURSEMENT	07/27/2011	\$6,819
	ORGANIZING REIMBURSEMENT	08/17/2011	\$6,819
LOCAL UNION	ORGANIZING REIMBURSEMENT	09/30/2011	\$6,819
	ORGANIZING REIMBURSEMENT	10/19/2011	\$6,819
	ORGANIZING REIMBURSEMENT	11/16/2011	\$6,819
	ORGANIZING REIMBURSEMENT	12/22/2011	\$6,819
	ORGANIZING REIMBURSEMENT	01/13/2012	\$6,819
	ORGANIZING REIMBURSEMENT	02/22/2012	\$7,119
	ORGANIZING REIMBURSEMENT	03/14/2012	\$7,119
	Total Itemized Transactions		\$61,971
	Total Non-Itemized Transactions		\$11,484
	Total of All Transactions		\$73,455

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 1253, IBEW	ORGANIZING REIMBURSEMENT	07/22/2011	\$7,549
176 MAIN STREET FAIRFIELD ME 04937	Total Itemized Transactions		\$7,549
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$7,549
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 1547, IBEW	ORGANIZING REIMBURSEMENT	07/06/2011	\$10,690
3333 DENALI ST ANCHORAGE AK 99503	ORGANIZING REIMBURSEMENT	07/27/2011	\$10,690
	ORGANIZING REIMBURSEMENT	08/24/2011	\$10,690
	ORGANIZING REIMBURSEMENT	10/05/2011	\$10,690
	ORGANIZING REIMBURSEMENT	10/21/2011	\$10,690
Type or Classification (B)	ORGANIZING REIMBURSEMENT	11/02/2011	\$10,690
	ORGANIZING REIMBURSEMENT	11/16/2011	\$10,690
LOCAL UNION	ORGANIZING REIMBURSEMENT	11/30/2011	\$10,690
	ORGANIZING REIMBURSEMENT	01/06/2012	\$10,919
	ORGANIZING REIMBURSEMENT	01/18/2012	\$11,000
	ORGANIZING REIMBURSEMENT	02/17/2012	\$11,000
	ORGANIZING REIMBURSEMENT	03/07/2012	\$11,000
	Total Itemized Transactions		\$129,439
	Total Non-Itemized Transactions		\$81
	Total of All Transactions		\$129,520

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 1604, IBEW	ORGANIZING REIMBURSEMENTS	05/25/2012	\$7,000
3427 NOTRE DAME ST MONTREAL 00	Total Itemized Transactions		\$7,000
	Total Non-Itemized Transactions		\$2,000
Type or Classification (B)	Total of All Transactions		\$9,000
LOCAL UNION			

Name and Address (A)			
LUKEN HOLDINGS PO BOX 11549 CHATTANOOGA TN 37401			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$30,572
Total of All Transactions			\$30,572
Type or Classification (B)			
LANDLORD			

Name and Address (A)			
MATTHEW CARROLL PO BOX 3219 ARLINGTON WA 98223			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$5,652
Total of All Transactions			\$5,652
Type or Classification (B)			
ORGANIZER			

Name and Address (A)			
MCGRAW HILL CONSTRUCTION CO. 7625 COLLECTION CENTER DR CHICAGO IL 60693			
Purpose (C)		Date (D)	Amount (E)
SUBSCRIPTION SERVICE		07/08/2011	\$80,360
SUBSCRIPTION SERVICE		08/17/2011	\$79,240
SUBSCRIPTION SERVICE		11/18/2011	\$85,543
SUBSCRIPTION SERVICE		02/15/2012	\$86,698
SUBSCRIPTION SERVICE		05/23/2012	\$88,505
Total Itemized Transactions			\$420,346
Total Non-Itemized Transactions			\$129
Total of All Transactions			\$420,475
Type or Classification (B)			
SUBSCRIPTION SERVICE			

Name and Address (A)			
MECHANICAL ALLIED CRAFTS 1750 NEW YORK AVE WASHINGTON DC 20006			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$20,650
Total of All Transactions			\$20,650
Type or Classification (B)			
LABOR ORGANIZATION			

Name and Address (A)			
MELTWATER NEWS US INC. DEPT LA 23721 PASADENA CA 91185			
Purpose (C)		Date (D)	Amount (E)
MEDIA EXPENSES		12/14/2011	\$72,000
Total Itemized Transactions			\$72,000
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$72,000
Type or Classification (B)			
MEDIA COMPANY			

Name and Address (A)			
METAL TRADES DEPT AFL-CIO		Purpose (C)	Date (D)
815 16TH STREET, NW WASHINGTON DC 20006		ORGANIZING REIMBURSEMENT	04/18/2012
		Total Itemized Transactions	\$48,600
		Total Non-Itemized Transactions	\$4,045
Type or Classification (B)		Total of All Transactions	
LABOR ORGANIZATION		\$52,645	

Name and Address (A)			
MICHAEL GREEN		Purpose (C)	Date (D)
6881 W. 86TH COURT CROWN POINT IN 46307		Total Itemized Transactions	\$0
		Total Non-Itemized Transactions	\$9,014
Type or Classification (B)		Total of All Transactions	
ORGANIZER		\$9,014	

Name and Address (A)			
MID-ATLANTIC INTERIORS INC		Purpose (C)	Date (D)
7620 PENN BELT DRIVE FORESTVILLE MD 20747		PAINTING	05/09/2012
		Total Itemized Transactions	\$6,800
		Total Non-Itemized Transactions	\$11,800
Type or Classification (B)		Total of All Transactions	
PAINTER		\$18,600	

Name and Address (A)			
MOSAIC		Purpose (C)	Date (D)
4801 VIEWPOINT PL CHEVERLY MD 20781		PRINTING SERVICES	06/29/2012
		Total Itemized Transactions	\$6,644
		Total Non-Itemized Transactions	\$5,504
Type or Classification (B)		Total of All Transactions	
PRINTER		\$12,148	

Name and Address (A)			
MPH GRAPHICS INC		Purpose (C)	Date (D)
35 VALLEYWOOD DRIVE MARKHAM 00		Total Itemized Transactions	
		Total Non-Itemized Transactions	\$7,860
Type or Classification (B)		Total of All Transactions	
PRINTER		\$7,860	

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

NATIONAL ELECTRICAL TRADES COUNCIL 170 ATTWELL DR TORONTO 00 Type or Classification (B) TRADE COUNCIL	Purpose (C)	Date (D)	Amount (E)
	MEMBERSHIP DUES	12/29/2011	\$8,875
	MEMBERSHIP DUES	05/02/2012	\$9,250
	Total Itemized Transactions		\$18,125
	Total Non-Itemized Transactions		
Total of All Transactions		\$18,125	

Name and Address (A) NCCMP 815 16TH STREET, NW WASHINGTON DC 20006 Type or Classification (B) LABOR ORGANIZATION	Purpose (C)	Date (D)	Amount (E)
	MEMBERSHIP DUES	06/20/2012	\$25,000
	Total Itemized Transactions		\$25,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$25,000

Name and Address (A) NUCLEAR ENERGY INSTITUTE PO BOX 759072 BALTIMORE MD 21275 Type or Classification (B) TRADE ORGANIZATION	Purpose (C)	Date (D)	Amount (E)
	MEMBERSHIP DUES	03/21/2012	\$24,000
	Total Itemized Transactions		\$24,000
	Total Non-Itemized Transactions		\$211
	Total of All Transactions		\$24,211

Name and Address (A) OATC INC 3725 GRANDBRIDGE DRIVE APEX NC 27539 Type or Classification (B) COMPUTER CONSULTANT	Purpose (C)	Date (D)	Amount (E)
	SOFTWARE CONSULTANT	07/08/2011	\$5,817
	Total Itemized Transactions		\$5,817
	Total Non-Itemized Transactions		\$1,278
	Total of All Transactions		\$7,095

Name and Address (A) OFFICE SOLUTIONS-USA, INC 123 SWIGGUM RD WESTBY WI 54667 Type or Classification (B) OFFICE SUPPLIER	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,129
	Total of All Transactions		\$5,129

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0

OHIO BUREAU OF WORKERS' COMP CORPORATE PROCESSING DEPT COLUMBUS OH 43271				
		Purpose (C)	Date (D)	Amount (E)
	Type or Classification (B)	Total Non-Itemized Transactions		\$5,966
	STATE FUND	Total of All Transactions		\$5,966

OPERATING ENGINEERS LOCAL 101 PO BOX 6955 SHAWNEE MISSION KS 66206				
		Purpose (C)	Date (D)	Amount (E)
	Type or Classification (B)	Total Itemized Transactions		\$0
	LANDLORD	Total Non-Itemized Transactions		\$29,660
	Total of All Transactions		\$29,660	

ORACLE CORPORATION PO BOX 71028 CHICAGO IL 60694				
		Purpose (C)	Date (D)	Amount (E)
	Type or Classification (B)	SOFTWARE SERVICES	07/29/2011	\$28,554
	SOFTWARE VENDOR	SOFTWARE SERVICES	02/22/2012	\$23,886
	Total Itemized Transactions		\$52,440	
	Total Non-Itemized Transactions		\$3,464	
	Total of All Transactions		\$55,904	

OSWEGO CREATIVE, INC 720 14TH STREET GOLDEN CO 80401				
		Purpose (C)	Date (D)	Amount (E)
	Type or Classification (B)	MEMBERSHIP COMMUNICATIONS	07/08/2011	\$40,679
	MEDIA COMPANY	MEMBERSHIP COMMUNICATIONS	07/13/2011	\$8,113
		MEMBERSHIP COMMUNICATIONS	07/27/2011	\$20,315
		MEMBERSHIP COMMUNICATIONS	09/02/2011	\$29,585
		MEMBERSHIP COMMUNICATIONS	10/05/2011	\$8,980
		MEMBERSHIP COMMUNICATIONS	11/10/2011	\$38,890
		MEMBERSHIP COMMUNICATIONS	11/30/2011	\$24,063
		MEMBERSHIP COMMUNICATIONS	02/01/2012	\$24,624
		MEMBERSHIP COMMUNICATIONS	02/29/2012	\$25,657
		MEMBERSHIP COMMUNICATIONS	03/14/2012	\$14,900
		MEMBERSHIP COMMUNICATIONS	05/16/2012	\$5,781
		MEMBERSHIP COMMUNICATIONS	06/01/2012	\$14,900
		MEMBERSHIP COMMUNICATIONS	06/06/2012	\$10,984
		MEMBERSHIP COMMUNICATIONS	06/20/2012	\$30,938
	Total Itemized Transactions		\$298,409	
	Total Non-Itemized Transactions		\$1,604	
	Total of All Transactions		\$300,013	

	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0

PALM FACILITY SERVICES LLC 4405 EAST WEST HIGHWAY BETHESDA MD 20814			
	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions		\$11,325
	Total of All Transactions		\$11,325
Type or Classification (B)			
CLEANING COMPANY			

Name and Address (A) PARIS LAS VEGAS 3655 LAS VEGAS BLVD SOUTH LAS VEGAS NV 89109			
	Purpose (C)	Date (D)	Amount (E)
	MEMBERSHIP CONFENENCE	10/07/2011	\$50,000
	MEMBERSHIP CONFENENCE	01/11/2012	\$20,000
	MEMBERSHIP CONFENENCE	01/18/2012	\$11,543
	MEMBERSHIP CONFENENCE	05/23/2012	\$20,000
	Total Itemized Transactions		\$101,543
Total Non-Itemized Transactions		\$0	
Total of All Transactions		\$101,543	
Type or Classification (B)			
HOTEL			

Name and Address (A) PARK AVENUE PRODUCTION, INC 160 WEST CAMINO REAL BOCA RATON FL 33432			
	Purpose (C)	Date (D)	Amount (E)
	BROADCASTING CONSULTANT	05/25/2012	\$8,333
	BROADCASTING CONSULTANT	06/05/2012	\$8,333
	Total Itemized Transactions		\$16,666
	Total Non-Itemized Transactions		\$0
Total of All Transactions		\$16,666	
Type or Classification (B)			
CONSULTANT			

Name and Address (A) PATSKO PROMPTER SERVICES 2704 CHEVERLY AVENUE OLNEY MD 20785			
	Purpose (C)	Date (D)	Amount (E)
	TELEPROMPTER SERVICE	12/02/2011	\$5,423
	Total Itemized Transactions		\$5,423
	Total Non-Itemized Transactions		\$1,691
Total of All Transactions		\$7,114	
Type or Classification (B)			
EQUIPMENT VENDOR			

Name and Address (A) PENSION BENEFITS GUARANTEE FUND PO BOX 620 OWHAWA 00			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,461
Total of All Transactions		\$5,461	
Type or Classification (B)			
GOVERNMENT FUND			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			\$0

PITNEY BOWES GLOBAL FINANCIAL SVCS, LLC PO BOX 856460 LOUISVILLE KY 40285	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions		\$14,261
	Total of All Transactions		\$14,261
	Type or Classification (B) EQUIPMENT VENDOR		

PITNEY BOWES RESERVE ACCOUNT PO BOX 856056 LOUISVILLE KY 40285	Purpose (C)	Date (D)	Amount (E)
	POSTAGE	07/21/2011	\$23,800
	POSTAGE	11/10/2011	\$24,500
	POSTAGE	02/03/2012	\$24,150
	POSTAGE	05/11/2012	\$23,800
	Total Itemized Transactions		\$96,250
Total Non-Itemized Transactions		\$1,902	
Total of All Transactions		\$98,152	
Type or Classification (B) POSTAGE			

PITNEYWORKS PO BOX 280 ORANGEVILLE 00	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$6,577
	Total of All Transactions		\$6,577
Type or Classification (B) EQUIPMENT VENDOR			

PLANET HOLLYWOOD RESORT & CASINO 3655 LAS VEGAS BLVD LAS VEGAS NV 89109	Purpose (C)	Date (D)	Amount (E)
	MEMBERSHIP MEETING	03/07/2012	\$7,224
	Total Itemized Transactions		\$7,224
	Total Non-Itemized Transactions		\$580
	Total of All Transactions		\$7,804
Type or Classification (B) HOTEL			

PLATTS BOX 848093 DALLAS TX 75284	Purpose (C)	Date (D)	Amount (E)
	SUBSCRIPTION SERVICE	01/27/2012	\$5,234
	Total Itemized Transactions		\$5,234
	Total Non-Itemized Transactions		\$2,359
	Total of All Transactions		\$7,593
Type or Classification (B) SUBSCRIPTION SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
POSTMASTER 9201 EDGEWORTH DR CAPITOL HEIGHTS MD 20791	POSTAGE	07/01/2011	\$120,326	
	POSTAGE	07/25/2011	\$119,979	
	POSTAGE	08/26/2011	\$119,694	
	POSTAGE	10/25/2011	\$154,826	
	POSTAGE	11/21/2011	\$120,188	
	Type or Classification (B)	POSTAGE	12/27/2011	\$119,989
	MAILER	POSTAGE	01/24/2012	\$121,553
		POSTAGE	02/27/2012	\$121,056
		POSTAGE	03/22/2012	\$121,356
		POSTAGE	04/24/2012	\$119,330
POSTAGE		05/25/2012	\$120,848	
POSTAGE		06/13/2012	\$121,225	
Total Itemized Transactions			\$1,480,370	
Total Non-Itemized Transactions			\$0	
Total of All Transactions			\$1,480,370	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
POTTS-DUPRE, DIFEDE & HAWKINS 900 7TH STREET NW WASHINGTON DC 20001	LEGAL RETAINER	07/01/2011	\$22,262	
	LEGAL RETAINER	08/01/2011	\$22,262	
	LEGAL RETAINER	09/01/2011	\$22,262	
	LEGAL RETAINER	10/03/2011	\$22,917	
	LEGAL RETAINER	11/01/2011	\$22,917	
	LEGAL RETAINER	12/01/2011	\$22,917	
	Type or Classification (B)	LEGAL RETAINER	01/03/2012	\$22,589
	ATTORNEY	LEGAL RETAINER	02/01/2012	\$22,589
		LEGAL RETAINER	03/01/2012	\$22,589
		LEGAL RETAINER	04/02/2012	\$22,589
LEGAL RETAINER		05/01/2012	\$22,262	
LEGAL RETAINER			06/01/2012	\$22,261
Total Itemized Transactions			\$270,416	
Total Non-Itemized Transactions			\$12,323	
Total of All Transactions			\$282,739	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PSAV PRESENTATION SERVICES 7934 CONVOY COURT SAN DIEGO CA 92111	MEDIA EXPENSES	05/04/2012	\$9,900	
	MEDIA EXPENSES	06/13/2012	\$8,248	
	Total Itemized Transactions			\$18,148
	Total Non-Itemized Transactions			\$0
Type or Classification (B)	Total of All Transactions			\$18,148
MEDIA COMPANY				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PUROLATOR COURIER INC PO BOX 1100 ETOBICOKE 00	Total Itemized Transactions			
	Total Non-Itemized Transactions			\$12,576
	Total of All Transactions			\$12,576
Type or Classification (B)				

MAILING COMPANY			
Name and Address (A)			
RCI WESTWAY LLC 9400 N CENTRAL EXPRESSWAY DALLAS TX 75231	Purpose (C)	Date (D)	Amount (E)
	RENT	10/26/2011	\$8,673
	Total Itemized Transactions		\$8,673
	Total Non-Itemized Transactions		\$42,779
	Total of All Transactions		\$51,452
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
ROBERT C SAMPLE 1000 W WHEATRIDGE DR TUCSON AZ 85704	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$14,469
	Total of All Transactions		\$14,469
	Type or Classification (B)		
ORGANIZER			
Name and Address (A)			
S FREEDMAN & SONS PO BOX 1418 LANDOVER MD 20785	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,312
	Total of All Transactions		\$9,312
	Type or Classification (B)		
OFFICE SUPPLIER			
Name and Address (A)			
SHARP BUSINESS SYSTEMS BOX 757509 PHILADELPHIA PA 19175	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$13,291
	Total of All Transactions		\$13,291
	Type or Classification (B)		
EQUIPMENT VENDOR			
Name and Address (A)			
SHERATON STATION SQUARE HOTEL 300 WEST STATION SQUARE DR PITTSBURGH PA 15219	Purpose (C)	Date (D)	Amount (E)
	PROGRESS MEETING	07/08/2011	\$21,408
	Total Itemized Transactions		\$21,408
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$21,408
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SHERMAN, DUNN, COHEN 900 SEVENTH ST NW WASHINGTON DC 20001	LEGAL RETAINER	07/01/2011	\$90,096	
	LEGAL RETAINER	08/01/2011	\$96,819	
	LEGAL RETAINER	09/01/2011	\$43,081	
	LEGAL RETAINER	10/03/2011	\$86,062	
	LEGAL RETAINER	11/01/2011	\$116,990	
Type or Classification (B)	LEGAL RETAINER	12/01/2011	\$86,062	
	LEGAL RETAINER	01/03/2012	\$90,096	
ATTORNEY	LEGAL RETAINER	02/01/2012	\$110,644	
	LEGAL RETAINER	03/01/2012	\$100,382	
	LEGAL RETAINER	04/02/2012	\$114,133	
	LEGAL RETAINER	05/01/2012	\$112,758	
	LEGAL RETAINER	06/01/2012	\$97,632	
	VARIOUS LEGAL MATTERS	07/27/2011	\$7,959	
	VARIOUS LEGAL MATTERS	08/26/2011	\$5,853	
	VARIOUS LEGAL MATTERS	09/30/2011	\$51,204	
	VARIOUS LEGAL MATTERS	10/26/2011	\$19,776	
	VARIOUS LEGAL MATTERS	11/30/2011	\$27,147	
	VARIOUS LEGAL MATTERS	01/11/2012	\$22,098	
	VARIOUS LEGAL MATTERS	02/03/2012	\$25,518	
	VARIOUS LEGAL MATTERS	02/24/2012	\$6,747	
	VARIOUS LEGAL MATTERS	03/28/2012	\$21,694	
	VARIOUS LEGAL MATTERS	05/02/2012	\$9,296	
	VARIOUS LEGAL MATTERS	05/04/2012	\$11,471	
	VARIOUS LEGAL MATTERS	05/25/2012	\$16,472	
	VARIOUS LEGAL MATTERS	06/27/2012	\$34,992	
	Total Itemized Transactions			\$1,404,982
	Total Non-Itemized Transactions			\$18,455
	Total of All Transactions			\$1,423,437

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES			
HOUSTON TX	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$75,339
Type or Classification (B)	Total of All Transactions		\$75,339
AIRLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPEAK INC			
10680 TREENA ST SAN DIEGO CA 92131	CONSTRUCTION CONFERENCE	12/22/2011	\$8,550
	CONSTRUCTION CONFERENCE	03/14/2012	\$10,080
Type or Classification (B)	Total Itemized Transactions		\$18,630
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$18,630
SPEAKER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0

SPOT CREATIVE MEDIA GROUP			
1445 S. 18TH STREET ST LOUIS MO 63104			
Purpose (C)		Date (D)	Amount (E)
Total Non-Itemized Transactions			\$8,376
Total of All Transactions			\$8,376
Type or Classification (B)			
MEDIA COMPANY			
Name and Address (A)			
TAB PRODUCTS			
24923 NETWORK PLACE CHICAGO IL 60673			
Purpose (C)		Date (D)	Amount (E)
OFFICE SUPPLIES		02/15/2012	\$8,080
Total Itemized Transactions			\$8,080
Total Non-Itemized Transactions			\$779
Total of All Transactions			\$8,859
Type or Classification (B)			
OFFICE SUPPLIER			
Name and Address (A)			
THE LABOR BUREAU, INC.			
1727 KING STREET ALEXANDRIA VA 22120			
Purpose (C)		Date (D)	Amount (E)
NEGOTIATION SERVICES		12/29/2011	\$14,404
Total Itemized Transactions			\$14,404
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$14,404
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
THE MCLAUGHLIN COMPANY			
1725 DESALES ST WASHINGTON DC 20036			
Purpose (C)		Date (D)	Amount (E)
INSURANCE		10/21/2011	\$13,020
INSURANCE		01/11/2012	\$200,104
INSURANCE		02/29/2012	\$10,311
INSURANCE		05/16/2012	\$12,575
Total Itemized Transactions			\$236,010
Total Non-Itemized Transactions			\$1,689
Total of All Transactions			\$237,699
Type or Classification (B)			
INSURANCE BROKER			
Name and Address (A)			
THE NAPLES BEACH HOTEL AND GOLF CLUB			
851 GULF SHORE BLVD NORTH NAPLES FL 34102			
Purpose (C)		Date (D)	Amount (E)
OFFICERS MEETING		02/22/2012	\$12,136
FALL TELECOM MEETING		11/10/2011	\$6,390
Total Itemized Transactions			\$18,526
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$18,526
Type or Classification (B)			
HOTEL			
Name and Address (A)			
MOBILE APPLICATIONS			
Purpose (C)		Date (D)	Amount (E)
MOBILE APPLICATIONS		08/05/2011	\$12,374

TOURA LLC				
392 SECOND STREET NEW YORK NY 11215				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$12,374
		Total Non-Itemized Transactions		\$1,236
Type or Classification (B)		Total of All Transactions		\$13,610
MEDIA COMPANY				

Name and Address (A)				
TRICOM ASSOCIATES, INC.				
2009 N 14TH STREET ARLINGTON VA 22201				
		Purpose (C)	Date (D)	Amount (E)
		MEDIA EXPENSES	08/31/2011	\$23,404
		MEDIA EXPENSES	12/14/2011	\$19,422
		Total Itemized Transactions		\$42,826
		Total Non-Itemized Transactions		\$0
Type or Classification (B)		Total of All Transactions		\$42,826
MEDIA COMPANY				

Name and Address (A)				
UNITED AIRLINES				
CHICAGO IL				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$92,122
Type or Classification (B)		Total of All Transactions		\$92,122
AIRLINE				

Name and Address (A)				
UNIVERSITY OF NEW HAMPSHIRE				
73 MAIN STREET DURHAM NH 03824				
		Purpose (C)	Date (D)	Amount (E)
		MEDIA EXPENSES	02/24/2012	\$18,662
		Total Itemized Transactions		\$18,662
		Total Non-Itemized Transactions		\$0
Type or Classification (B)		Total of All Transactions		\$18,662
UNIVERSITY				

Name and Address (A)				
UPS				
PO BOX 7247				
PHILADELPHIA IL 19170				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$72,363
Type or Classification (B)		Total of All Transactions		\$72,363
MAILER				

Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$47,352

US AIRWAYS			
PHEONIX AZ	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions		\$47,352
AIRLINE			
Name and Address (A)			
USA PROMOTIONS, INC PO BOX 269	Purpose (C)	Date (D)	Amount (E)
MCGEHEE AR 71654	MEMBERSHIP MATERIAL	11/30/2011	\$6,201
Type or Classification (B)	Total Itemized Transactions		\$6,201
Total Non-Itemized Transactions			\$6,724
Total of All Transactions			\$12,925
MERCHANDISE VENDOR			
Name and Address (A)			
WILSON CENTER FOR PUBLIC	Purpose (C)	Date (D)	Amount (E)
PMB 817 107 S WEST STR ALEXANDRIA VA 22314	MEDIA EXPENSES	03/28/2012	\$8,500
Type or Classification (B)	Total Itemized Transactions		\$8,500
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$8,500
MEDIA COMPANY			
Name and Address (A)			
WORKPLACE SAFETY & INSURANCE BD PO BOX 4115	Purpose (C)	Date (D)	Amount (E)
TORONTO 00	Total Itemized Transactions		
Total Non-Itemized Transactions			\$7,140
Total of All Transactions			\$7,140
INSURANCE COMPANY			
Name and Address (A)			
XEROX CANADA LTD PO BOX 4539	Purpose (C)	Date (D)	Amount (E)
TORONTO 00	Total Itemized Transactions		
Total Non-Itemized Transactions			\$15,662
Total of All Transactions			\$15,662
EQUIPMENT VENDOR			
Name and Address (A)			
XEROX CORPORATION PO BOX 827598	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	Total Itemized Transactions		\$0
Total Non-Itemized Transactions			\$34,180
Total of All Transactions			\$34,180

PA 19182	
Type or Classification (B)	
EQUIPMENT VENDOR	

Name and Address (A)			
XPEDX PO BOX 644520 PHILADELPHIA PA 15264	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,569
	Total of All Transactions		\$5,569
Type or Classification (B)			
OFFICE SUPPLIER			

Name and Address (A)			
ZYLAB NORTH AMERICA PO BOX 17391 DENVER CO 17391	Purpose (C)	Date (D)	Amount (E)
	SOFTWARE SUPPORT	08/26/2011	\$17,367
	Total Itemized Transactions		\$17,367
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$17,367
Type or Classification (B)			
SOFTWARE VENDOR			

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-116

Name and Address (A)				
ADP INC P. O. BOX 9001006 LOUISVILLE KY 40290		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
PAYROLL SERVICE		Total Non-Itemized Transactions		\$7,427
		Total of All Transactions		\$7,427
Name and Address (A)				
AMERICAN AIRLINES DALLAS TX		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
AIRLINE		Total Non-Itemized Transactions		\$7,252
		Total of All Transactions		\$7,252
Name and Address (A)				
AMERICAN PRODUCTS 1600 NORTH CLINTON AVE ROCHESTER NY 14621		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		COPE PINS		01/04/2012
MERCHANDISE VENDOR		Total Itemized Transactions		\$31,980
		Total Non-Itemized Transactions		\$4,585
		Total of All Transactions		\$36,565
Name and Address (A)				
AT&T PO BOX 105262 ATLANTA GA 30348		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
TELEPHONE COMPANY		Total Non-Itemized Transactions		\$12,209
		Total of All Transactions		\$12,209
Name and Address (A)				
CC PROPERTY MANAGEMENT 8170 S. CASS AVENUE DARIEN IL 60561		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
LANDLORD		Total Non-Itemized Transactions		\$16,099
		Total of All Transactions		\$16,099

Name and Address (A)				
CDWG, INC 75 REMITTANCE DR CHICAGO IL 60675		Purpose (C)	Date (D)	Amount (E)
		COMPUTER SUPPORT	09/30/2011	\$15,579
		Total Itemized Transactions		\$15,579
		Total Non-Itemized Transactions		\$15,865
Type or Classification (B)		Total of All Transactions		\$31,444
COMPUTER SUPPLIER				
Name and Address (A)				
CHEIRON, INC PO BOX 2365 RESTON VA 20195		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$13,020
Type or Classification (B)		Total of All Transactions		\$13,020
ACTUARY				
Name and Address (A)				
CITIZENS TRADE CAMPAIGN 310 SW 4TH AVE PORTLAND OR 97204		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$7,500
Type or Classification (B)		Total of All Transactions		\$7,500
SUBSCRIPTION SERVICE				
Name and Address (A)				
CQ ROLL CALL 77 K STREET, NE WASHINGTON DC 20002		Purpose (C)	Date (D)	Amount (E)
		SUBSCRIPTION SERVICE	04/05/2012	\$45,834
		Total Itemized Transactions		\$45,834
		Total Non-Itemized Transactions		\$909
Type or Classification (B)		Total of All Transactions		\$46,743
SUBSCRIPTION SERVICE				
Name and Address (A)				
DAVPART INC 4576 YONGE ST TORONTO 00		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$7,665
Type or Classification (B)		Total of All Transactions		\$7,665
LANDLORD				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

DELTA AIRLINES			
ATLANTA GA Type or Classification (B) AIRLINE	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$13,423
	Total of All Transactions		\$13,423

Name and Address (A)			
DUKE REALTY LP 75 REMITTANCE DRIVE CHICAGO IL 60675 Type or Classification (B) LANDLORD	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,587
	Total of All Transactions		\$5,587

Name and Address (A)			
EBERTS & HARRISON, INC 1000 CENTURY PLAZA COLUMBIA MD 21044 Type or Classification (B) INSURANCE BROKER	Purpose (C)	Date (D)	Amount (E)
	INSURANCE	08/12/2011	\$7,350
	Total Itemized Transactions		\$7,350
	Total Non-Itemized Transactions		\$2,194
	Total of All Transactions		\$9,544

Name and Address (A)			
HUB PROPERTIES TRUST PO BOX 845946 BOSTON MA 02284 Type or Classification (B) LANDLORD	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,096
	Total of All Transactions		\$7,096

Name and Address (A)			
IBEW HEADQUARTERS BUILDING LLC 900 7TH STREET NW WASHINGTON DC 20001 Type or Classification (B) BUILDING COMPANY	Purpose (C)	Date (D)	Amount (E)
	RENT	07/07/2011	\$46,023
	RENT	08/10/2011	\$46,023
	RENT	09/27/2011	\$46,023
	RENT	10/06/2011	\$46,835
	RENT	11/07/2011	\$46,023
	RENT	12/05/2011	\$46,023
	RENT	01/09/2012	\$46,023
	RENT	02/06/2012	\$46,397
	RENT	03/05/2012	\$46,397
	Total Itemized Transactions		\$554,958
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$554,958

Purpose (C)	Date (D)	Amount (E)
RENT	04/05/2012	\$46,397
RENT	05/02/2012	\$46,397
RENT	06/05/2012	\$46,397
Total Itemized Transactions		\$554,958
Total Non-Itemized Transactions		\$0
Total of All Transactions		\$554,958

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS PO BOX 403846 ATLANTA GA 30384 Type or Classification (B) OFFICE SUPPLIER	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,035
	Total of All Transactions		\$5,035

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS 1701 CABIN BRANCH DR CHEVERLY MD 20785 Type or Classification (B) PRINTER	PRINTING	03/07/2012	\$7,655
	Total Itemized Transactions		\$7,655
	Total Non-Itemized Transactions		\$12,055
	Total of All Transactions		\$19,710

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORACLE CORPORATION PO BOX 71028 CHICAGO IL 60694 Type or Classification (B) SOFTWARE VENDOR	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,719
	Total of All Transactions		\$5,719

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES RESERVE ACCOUNT PO BOX 856056 LOUISVILLE KY 40285 Type or Classification (B) EQUIPMENT VENDOR	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,800
	Total of All Transactions		\$9,800

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0

POTTS-DUPRE, DIFEDE & HAWKINS 900 7TH STREET NW WASHINGTON DC 20001 Type or Classification (B) ATTORNEY	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions		\$28,750
	Total of All Transactions		\$28,750

SHERMAN, DUNN, COHEN 900 SEVENTH ST NW WASHINGTON DC 20001 Type or Classification (B) ATTORNEY	Purpose (C)	Date (D)	Amount (E)
	LEGAL RETAINER	07/01/2011	\$10,758
	LEGAL RETAINER	09/01/2011	\$5,379
	LEGAL SERVICES	10/26/2011	\$14,064
	LEGAL SERVICES	11/30/2011	\$14,253
	LEGAL RETAINER	12/01/2011	\$8,068
	LEGAL SERVICES	12/29/2011	\$22,917
	LEGAL RETAINER	01/03/2012	\$5,379
	LEGAL RETAINER	02/01/2012	\$7,621
	LEGAL SERVICES	02/24/2012	\$6,757
	LEGAL SERVICES	03/28/2012	\$6,927
	LEGAL RETAINER	04/02/2012	\$9,626
	Total Itemized Transactions		\$111,749
	Total Non-Itemized Transactions		\$20,390
Total of All Transactions		\$132,139	

Name and Address (A) SOUTHWEST AIRLINES HOUSTON TX Type or Classification (B) AIRLINE	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$6,615
	Total of All Transactions		\$6,615

Name and Address (A) SPW PRODUCTIONS, LLC 913 GRAY FOX CIRCLE SEWELL NJ 08080 Type or Classification (B) EVENT MANAGEMENT CO.	Purpose (C)	Date (D)	Amount (E)
	RALLY FEES	06/27/2012	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,000

Name and Address (A) THE MCLAUGHLIN COMPANY 1725 DESALES ST WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	INSURANCE	01/11/2012	\$19,640
	Total Itemized Transactions		\$19,640
	Total Non-Itemized Transactions		\$3,730
	Total of All Transactions		\$23,370

Type or Classification (B)				
INSURANCE BROKER				
Name and Address (A)				
UNITED AIRLINES		Purpose (C)	Date (D)	Amount (E)
CHICAGO		Total Itemized Transactions		
IL		Total Non-Itemized Transactions		\$14,497
Type or Classification (B)		Total of All Transactions		\$14,497
AIRLINE				
Name and Address (A)				
UPS		Purpose (C)	Date (D)	Amount (E)
PO BOX 7247-0244		Total Itemized Transactions		\$0
PHILADELPHIA		Total Non-Itemized Transactions		\$7,879
PA		Total of All Transactions		\$7,879
19170				
Type or Classification (B)				
MAILER				
Name and Address (A)				
US AIRWAYS		Purpose (C)	Date (D)	Amount (E)
PHEONIX		Total Itemized Transactions		
AZ		Total Non-Itemized Transactions		\$11,718
Type or Classification (B)		Total of All Transactions		\$11,718
AIRLINE				
Name and Address (A)				
VOCUS INC		Purpose (C)	Date (D)	Amount (E)
4296 FORBES BLVD		COMPUTER SUPPORT	04/05/2012	\$62,334
LANHAM		Total Itemized Transactions		\$62,334
MD		Total Non-Itemized Transactions		\$800
20706		Total of All Transactions		\$63,134
Type or Classification (B)				
SOFTWARE VENDOR				

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-116

Name and Address (A)				
ABORIGINAL HUMAN RESOURCES COUNCIL		Purpose (C)	Date (D)	Amount (E)
708 2ND AVE NORTH SASKATOON 00		CONTRIBUTION	09/30/2011	\$7,500
		Total Itemized Transactions		\$7,500
		Total Non-Itemized Transactions		\$0
Type or Classification (B)		Total of All Transactions		\$7,500
RESOURCE COUNCIL				
Name and Address (A)				
AFL-CIO SECRETARY-TREASURER		Purpose (C)	Date (D)	Amount (E)
815 SIXTEENTH ST WASHINGTON DC 20001		CONTRIBUTION	11/10/2011	\$745,000
		CONTRIBUTION	09/30/2011	\$5,000
		Total Itemized Transactions		\$750,000
		Total Non-Itemized Transactions		\$0
Type or Classification (B)		Total of All Transactions		\$750,000
LABOR UNION				
Name and Address (A)				
AMERICAN RIGHTS AT WORK		Purpose (C)	Date (D)	Amount (E)
1100 17TH STREET NW WASHINGTON DC 20036		CONTRIBUTION	08/12/2011	\$100,000
		CONTRIBUTION	04/25/2012	\$100,000
		Total Itemized Transactions		\$200,000
		Total Non-Itemized Transactions		\$0
Type or Classification (B)		Total of All Transactions		\$200,000
CHARITY				
Name and Address (A)				
APALA		Purpose (C)	Date (D)	Amount (E)
815 16TH STREET NW WASHINGTON DC 20006		CONTRIBUTION	02/01/2012	\$5,000
		Total Itemized Transactions		\$5,000
		Total Non-Itemized Transactions		\$0
Type or Classification (B)		Total of All Transactions		\$5,000
TRADE ASSOCIATION				
Name and Address (A)				
APRI		Purpose (C)	Date (D)	Amount (E)
815 16TH STREET NW WASHINGTON DC 20006		CONTRIBUTION	07/01/2011	\$5,000
		Total Itemized Transactions		\$5,000
		Total Non-Itemized Transactions		\$0
Type or Classification (B)		Total of All Transactions		\$5,000
TRADE ASSOCIATION				

Name and Address (A)			
BUILDING & CONSTRUCTION TRADES 815 16TH STREET NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	04/05/2012	\$10,000
	CONTRIBUTION	04/25/2012	\$5,000
	Total Itemized Transactions		\$15,000
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$15,000
LABOR ORGANIZATION			
Name and Address (A)			
CATHOLIC CHARITIES FOUNDATION 924 G STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	01/11/2012	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$1,800
	Total of All Transactions		\$6,800
Type or Classification (B)			
CHARITY			
Name and Address (A)			
CBTU 1625 L STREET NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	04/05/2012	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$265
	Total of All Transactions		\$5,265
Type or Classification (B)			
TRADE ASSOCIATION			
Name and Address (A)			
CENTRAL INDIANA CLC 1701 WEST 18TH STREET INDIANAPOLIS IN 46202	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	01/11/2012	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,000
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
COALITION OF LABOR UNION WOMEN (CLUW) 815 16TH STREET NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	02/22/2012	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$300
	Total of All Transactions		\$5,300
Type or Classification (B)			
WOMEN'S ORGANIZATION			

Name and Address (A)				
COLORADO LONG VIEW				
390 S HUDSON ST DENVER CO 80246		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	12/02/2011	\$10,000
		Total Itemized Transactions		\$10,000
		Total Non-Itemized Transactions		\$0
Type or Classification (B)		Total of All Transactions		\$10,000
CHARITY				
Name and Address (A)				
CONGRESSIONAL HISPANIC CAUCUS INSTITUTE				
911 SECOND ST NE WASHINGTON DC 20002		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	09/16/2011	\$5,000
		Total Itemized Transactions		\$5,000
		Total Non-Itemized Transactions		\$0
Type or Classification (B)		Total of All Transactions		\$5,000
CHARITY				
Name and Address (A)				
DC FRIENDS OF IRELAND				
9602 MARTIN LUTHER KING JR LANHAM MD 20804		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$5,500
Type or Classification (B)		Total of All Transactions		\$5,500
CHARITY				
Name and Address (A)				
EDWARD M KENNEDY INSTITUTE				
400 ATLANTIC AVENUE BOSTON MA 02111		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	07/01/2011	\$25,000
		CONTRIBUTION	10/03/2011	\$25,000
		CONTRIBUTION	01/03/2012	\$25,000
		CONTRIBUTION	04/02/2012	\$25,000
		Total Itemized Transactions		\$100,000
		Total Non-Itemized Transactions		\$0
Type or Classification (B)		Total of All Transactions		\$100,000
CHARITY				
Name and Address (A)				
IBEW PICNIC FUND				
900 SEVENTH STREET NW WASHINGTON DC 20001		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	07/06/2011	\$16,000
		Total Itemized Transactions		\$16,000
		Total Non-Itemized Transactions		\$0
Type or Classification (B)		Total of All Transactions		\$16,000
EMPLOYEE FUND				

Name and Address (A)			
IBEW WI STATE CONFERENCE 1602 SOUTH PARK ST MADISON WI 53715	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	05/07/2012	\$140,000
	Total Itemized Transactions		\$140,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$140,000
Type or Classification (B)	LABOR ORGANIZATION		
Name and Address (A)			
INSTITUTO LABORAL DE LA RAZA 2947 16TH STREET SAN FRANCISCO CA 94103	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	10/14/2011	\$7,500
	Total Itemized Transactions		\$7,500
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$7,500
Type or Classification (B)	NON-PROFIT		
Name and Address (A)			
IRISH AMERICAN DEMOCRATS 3744 OLIVER STREET, NW WASHINGTON DC 20015	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	11/07/2011	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
Type or Classification (B)	CHARITY		
Name and Address (A)			
LABOR OF LOVE 5460 WARD ROAD ARVADA CO 80002	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	05/09/2012	\$7,500
	Total Itemized Transactions		\$7,500
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$7,500
Type or Classification (B)	CHARITY		
Name and Address (A)			
LCLAA 815 16TH STREET NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	11/10/2011	\$5,000
	CONTRIBUTION	03/30/2012	\$5,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,000
Type or Classification (B)	LABOR ORGANIZATION		
Name and Address (A)			
Purpose (C)			
Date (D)			
Amount (E)			

LOCAL UNION 100, IBEW			
1320 N VAN NESS AVE FRESNO CA 93728			
	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	05/25/2012	\$5,000
Type or Classification (B)	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
LOCAL UNION			

Name and Address (A)			
LOCAL UNION 2320, IBEW			
46 THIRD STREET MANCHESTER NH 03102			
	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	08/10/2011	\$7,083
	CONTRIBUTION	10/03/2011	\$5,880
Type or Classification (B)	Total Itemized Transactions		\$12,963
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$12,963
LOCAL UNION			

Name and Address (A)			
MARCH OF DIMES			
2700 S QUINCY STREET ARLINGTON VA 22206			
	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	05/23/2012	\$14,800
Type or Classification (B)	Total Itemized Transactions		\$14,800
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$14,800
CHARITY			

Name and Address (A)			
MICHAEL SULLIVAN			
1750 NEW YORK AVENUE, NW WASHINGTON DC 20001			
	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	08/03/2011	\$5,500
Type or Classification (B)	Total Itemized Transactions		\$5,500
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,500
RETIREMENT FUND			

Name and Address (A)			
NATIONAL BUILDING MUSEUM			
401 F STREET NW WASHINGTON DC 20001			
	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	02/24/2012	\$5,000
Type or Classification (B)	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
NON-PROFIT			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	05/02/2012	\$5,000
	Total Itemized Transactions		\$5,000

NATIONAL CAPITAL AREA COUNCIL, BSA			
9190 ROCKVILLE PIKE BETHESDA MD 20814			
	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
Type or Classification (B)			
CHARITY			
Name and Address (A)			
NATIONAL FEDERATION OF PRIESTS' COUNCIL (NFPC)			
333 N MICHIGAN AVE CHICAGO IL 60601			
	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	11/18/2011	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
Type or Classification (B)			
CHARITY			
Name and Address (A)			
NATIONAL LABOR COLLEGE			
10000 NEW HAMPSHIRE AVENUE SILVER SPRING MD 20903			
	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	02/03/2012	\$100,000
	Total Itemized Transactions		\$100,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$100,000
Type or Classification (B)			
COLLEGE			
Name and Address (A)			
NATIONAL LAMPAC			
701 PENNSYLVANIA AVE NW WASHINGTON DC 20004			
	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	06/06/2012	\$26,026
	Total Itemized Transactions		\$26,026
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$26,026
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
NETWORK			
25 E STREET N.W WASHINGTON DC 20001			
	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	06/27/2012	\$50,000
	Total Itemized Transactions		\$50,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$50,000
Type or Classification (B)			
CHARITY			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)

OHIO AFL-CIO 395 E BROAD ST COLUMBUS OH 43215 Type or Classification (B) LABOR ORGANIZATION	<table border="1"> <thead> <tr> <th data-bbox="532 138 1018 205">Purpose (C)</th> <th data-bbox="1018 138 1271 205">Date (D)</th> <th data-bbox="1271 138 1523 205">Amount (E)</th> </tr> </thead> <tbody> <tr> <td data-bbox="532 205 1018 237">CONTRIBUTION</td> <td data-bbox="1018 205 1271 237">10/06/2011</td> <td data-bbox="1271 205 1523 237">\$106,000</td> </tr> <tr> <td colspan="2" data-bbox="532 237 1271 268">Total Itemized Transactions</td> <td data-bbox="1271 237 1523 268">\$106,000</td> </tr> <tr> <td colspan="2" data-bbox="532 268 1271 300">Total Non-Itemized Transactions</td> <td data-bbox="1271 268 1523 300">\$0</td> </tr> <tr> <td colspan="2" data-bbox="532 300 1271 331">Total of All Transactions</td> <td data-bbox="1271 300 1523 331">\$106,000</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	CONTRIBUTION	10/06/2011	\$106,000	Total Itemized Transactions		\$106,000	Total Non-Itemized Transactions		\$0	Total of All Transactions		\$106,000
Purpose (C)	Date (D)	Amount (E)														
CONTRIBUTION	10/06/2011	\$106,000														
Total Itemized Transactions		\$106,000														
Total Non-Itemized Transactions		\$0														
Total of All Transactions		\$106,000														
Name and Address (A) PRIDE AT WORK 815 16TH STREET, NW WASHINGTON DC 20001 Type or Classification (B) CHARITY	<table border="1"> <thead> <tr> <th data-bbox="532 470 1024 537">Purpose (C)</th> <th data-bbox="1024 470 1271 537">Date (D)</th> <th data-bbox="1271 470 1523 537">Amount (E)</th> </tr> </thead> <tbody> <tr> <td data-bbox="532 537 1024 569">CONTRIBUTION</td> <td data-bbox="1024 537 1271 569">12/20/2011</td> <td data-bbox="1271 537 1523 569">\$5,000</td> </tr> <tr> <td colspan="2" data-bbox="532 569 1271 600">Total Itemized Transactions</td> <td data-bbox="1271 569 1523 600">\$5,000</td> </tr> <tr> <td colspan="2" data-bbox="532 600 1271 632">Total Non-Itemized Transactions</td> <td data-bbox="1271 600 1523 632">\$0</td> </tr> <tr> <td colspan="2" data-bbox="532 632 1271 663">Total of All Transactions</td> <td data-bbox="1271 632 1523 663">\$5,000</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	CONTRIBUTION	12/20/2011	\$5,000	Total Itemized Transactions		\$5,000	Total Non-Itemized Transactions		\$0	Total of All Transactions		\$5,000
Purpose (C)	Date (D)	Amount (E)														
CONTRIBUTION	12/20/2011	\$5,000														
Total Itemized Transactions		\$5,000														
Total Non-Itemized Transactions		\$0														
Total of All Transactions		\$5,000														
Name and Address (A) ROBBIE SPARKS RETIREMENT CELEBRATION 30 ORANGE TREE CIRCLE VACAVILLE CA 95687 Type or Classification (B) RETIREMENT FUND	<table border="1"> <thead> <tr> <th data-bbox="532 842 1024 909">Purpose (C)</th> <th data-bbox="1024 842 1271 909">Date (D)</th> <th data-bbox="1271 842 1523 909">Amount (E)</th> </tr> </thead> <tbody> <tr> <td data-bbox="532 909 1024 940">CONTRIBUTION</td> <td data-bbox="1024 909 1271 940">12/29/2011</td> <td data-bbox="1271 909 1523 940">\$10,000</td> </tr> <tr> <td colspan="2" data-bbox="532 940 1271 972">Total Itemized Transactions</td> <td data-bbox="1271 940 1523 972">\$10,000</td> </tr> <tr> <td colspan="2" data-bbox="532 972 1271 1003">Total Non-Itemized Transactions</td> <td data-bbox="1271 972 1523 1003">\$0</td> </tr> <tr> <td colspan="2" data-bbox="532 1003 1271 1035">Total of All Transactions</td> <td data-bbox="1271 1003 1523 1035">\$10,000</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	CONTRIBUTION	12/29/2011	\$10,000	Total Itemized Transactions		\$10,000	Total Non-Itemized Transactions		\$0	Total of All Transactions		\$10,000
Purpose (C)	Date (D)	Amount (E)														
CONTRIBUTION	12/29/2011	\$10,000														
Total Itemized Transactions		\$10,000														
Total Non-Itemized Transactions		\$0														
Total of All Transactions		\$10,000														
Name and Address (A) SETH THOMPSON 3002 1ST AVE N FARGO ND 58102 Type or Classification (B) SCHOLARSHIP RECIPIENT	<table border="1"> <thead> <tr> <th data-bbox="532 1234 1024 1302">Purpose (C)</th> <th data-bbox="1024 1234 1271 1302">Date (D)</th> <th data-bbox="1271 1234 1523 1302">Amount (E)</th> </tr> </thead> <tbody> <tr> <td colspan="2" data-bbox="532 1302 1271 1333">Total Itemized Transactions</td> <td data-bbox="1271 1302 1523 1333">\$0</td> </tr> <tr> <td colspan="2" data-bbox="532 1333 1271 1365">Total Non-Itemized Transactions</td> <td data-bbox="1271 1333 1523 1365">\$6,800</td> </tr> <tr> <td colspan="2" data-bbox="532 1365 1271 1396">Total of All Transactions</td> <td data-bbox="1271 1365 1523 1396">\$6,800</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions		\$0	Total Non-Itemized Transactions		\$6,800	Total of All Transactions		\$6,800			
Purpose (C)	Date (D)	Amount (E)														
Total Itemized Transactions		\$0														
Total Non-Itemized Transactions		\$6,800														
Total of All Transactions		\$6,800														
Name and Address (A) THE BARNUM FESTIVAL INC. 1070 MAIN STREET BRIDGEPORT CT 06604 Type or Classification (B) CHARITY	<table border="1"> <thead> <tr> <th data-bbox="532 1577 1024 1644">Purpose (C)</th> <th data-bbox="1024 1577 1271 1644">Date (D)</th> <th data-bbox="1271 1577 1523 1644">Amount (E)</th> </tr> </thead> <tbody> <tr> <td data-bbox="532 1644 1024 1675">CONTRIBUTION</td> <td data-bbox="1024 1644 1271 1675">05/16/2012</td> <td data-bbox="1271 1644 1523 1675">\$20,000</td> </tr> <tr> <td colspan="2" data-bbox="532 1675 1271 1707">Total Itemized Transactions</td> <td data-bbox="1271 1675 1523 1707">\$20,000</td> </tr> <tr> <td colspan="2" data-bbox="532 1707 1271 1738">Total Non-Itemized Transactions</td> <td data-bbox="1271 1707 1523 1738">\$0</td> </tr> <tr> <td colspan="2" data-bbox="532 1738 1271 1770">Total of All Transactions</td> <td data-bbox="1271 1738 1523 1770">\$20,000</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	CONTRIBUTION	05/16/2012	\$20,000	Total Itemized Transactions		\$20,000	Total Non-Itemized Transactions		\$0	Total of All Transactions		\$20,000
Purpose (C)	Date (D)	Amount (E)														
CONTRIBUTION	05/16/2012	\$20,000														
Total Itemized Transactions		\$20,000														
Total Non-Itemized Transactions		\$0														
Total of All Transactions		\$20,000														
Name and Address (A)	<table border="1"> <thead> <tr> <th data-bbox="532 1871 1024 1938">Purpose (C)</th> <th data-bbox="1024 1871 1271 1938">Date (D)</th> <th data-bbox="1271 1871 1523 1938">Amount (E)</th> </tr> </thead> <tbody> <tr> <td data-bbox="532 1938 1024 1969">CONTRIBUTION</td> <td data-bbox="1024 1938 1271 1969">12/29/2011</td> <td data-bbox="1271 1938 1523 1969">\$5,000</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	CONTRIBUTION	12/29/2011	\$5,000									
Purpose (C)	Date (D)	Amount (E)														
CONTRIBUTION	12/29/2011	\$5,000														

THE FAITH & POLITICS INSTITUTE			
110 MARYLAND AVENUE, NE WASHINGTON DC 20002	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	05/23/2012	\$5,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,000
Type or Classification (B)	NON-PROFIT		

Name and Address (A)			
THE PEGGY BROWNING FUND			
1528 WALNUT STREET PHILADELPHIA PA 19102	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	06/15/2012	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$2,500
	Total of All Transactions		\$12,500
Type or Classification (B)	CHARITY		

Name and Address (A)			
U.S. CAPITOL HISTORICAL SOCIETY			
777 6TH STREET WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	01/11/2012	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
Type or Classification (B)	CHARITY		

Name and Address (A)			
UNION SPORTSMENS ALLIANCE			
3340 PERIMETER HILL DR NASHVILLE TN 37211	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	07/13/2011	\$43,750
	CONTRIBUTION	10/07/2011	\$43,750
	CONTRIBUTION	01/13/2012	\$43,750
	CONTRIBUTION	04/11/2012	\$43,750
	Total Itemized Transactions		\$175,000
	Total Non-Itemized Transactions		\$2,250
Total of All Transactions		\$177,250	
Type or Classification (B)	SPORTING CLUB		

Name and Address (A)			
UNIONS FOR JOBS AND THE ENVIRONMENT			
PO BOX 56173 WASHINGTON DC 20046	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	11/16/2011	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
Type or Classification (B)	UNION/ENVIRONMENT ADVOCACY		

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	02/06/2012	\$15,000

UNITED WAY OF THE NAT'L CAPITAL AREA 8391 OLD COURTHOUSE RD VIENNA VA 22182 Type or Classification (B) CHARITY	<table border="1"> <thead> <tr> <th data-bbox="527 170 1023 237">Purpose (C)</th> <th data-bbox="1023 170 1271 237">Date (D)</th> <th data-bbox="1271 170 1526 237">Amount (E)</th> </tr> </thead> <tbody> <tr> <td colspan="2" data-bbox="527 237 1271 268">Total Itemized Transactions</td> <td data-bbox="1271 237 1526 268">\$15,000</td> </tr> <tr> <td colspan="2" data-bbox="527 268 1271 300">Total Non-Itemized Transactions</td> <td data-bbox="1271 268 1526 300">\$0</td> </tr> <tr> <td colspan="2" data-bbox="527 300 1271 331">Total of All Transactions</td> <td data-bbox="1271 300 1526 331">\$15,000</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions		\$15,000	Total Non-Itemized Transactions		\$0	Total of All Transactions		\$15,000			
Purpose (C)	Date (D)	Amount (E)														
Total Itemized Transactions		\$15,000														
Total Non-Itemized Transactions		\$0														
Total of All Transactions		\$15,000														
Name and Address (A) VIETNAM VETERANS MEMORIAL FUND 815-16TH STREET, N.W WASHINGTON DC 20006 Type or Classification (B) CHARITY	<table border="1"> <thead> <tr> <th data-bbox="527 510 1023 577">Purpose (C)</th> <th data-bbox="1023 510 1271 577">Date (D)</th> <th data-bbox="1271 510 1526 577">Amount (E)</th> </tr> </thead> <tbody> <tr> <td data-bbox="527 577 1023 609">CONTRIBUTION</td> <td data-bbox="1023 577 1271 609">12/14/2011</td> <td data-bbox="1271 577 1526 609">\$5,000</td> </tr> <tr> <td colspan="2" data-bbox="527 609 1271 640">Total Itemized Transactions</td> <td data-bbox="1271 609 1526 640">\$5,000</td> </tr> <tr> <td colspan="2" data-bbox="527 640 1271 672">Total Non-Itemized Transactions</td> <td data-bbox="1271 640 1526 672">\$0</td> </tr> <tr> <td colspan="2" data-bbox="527 672 1271 703">Total of All Transactions</td> <td data-bbox="1271 672 1526 703">\$5,000</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	CONTRIBUTION	12/14/2011	\$5,000	Total Itemized Transactions		\$5,000	Total Non-Itemized Transactions		\$0	Total of All Transactions		\$5,000
Purpose (C)	Date (D)	Amount (E)														
CONTRIBUTION	12/14/2011	\$5,000														
Total Itemized Transactions		\$5,000														
Total Non-Itemized Transactions		\$0														
Total of All Transactions		\$5,000														
Name and Address (A) WI AFL-CIO GOTV FUND 6333 W BLUEMOND RD MILWAUKEE WI 53213 Type or Classification (B) LABOR ORGANIZATION	<table border="1"> <thead> <tr> <th data-bbox="527 882 1023 949">Purpose (C)</th> <th data-bbox="1023 882 1271 949">Date (D)</th> <th data-bbox="1271 882 1526 949">Amount (E)</th> </tr> </thead> <tbody> <tr> <td data-bbox="527 949 1023 980">CONTRIBUTION</td> <td data-bbox="1023 949 1271 980">07/19/2011</td> <td data-bbox="1271 949 1526 980">\$20,000</td> </tr> <tr> <td colspan="2" data-bbox="527 980 1271 1012">Total Itemized Transactions</td> <td data-bbox="1271 980 1526 1012">\$20,000</td> </tr> <tr> <td colspan="2" data-bbox="527 1012 1271 1043">Total Non-Itemized Transactions</td> <td data-bbox="1271 1012 1526 1043">\$0</td> </tr> <tr> <td colspan="2" data-bbox="527 1043 1271 1075">Total of All Transactions</td> <td data-bbox="1271 1043 1526 1075">\$20,000</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	CONTRIBUTION	07/19/2011	\$20,000	Total Itemized Transactions		\$20,000	Total Non-Itemized Transactions		\$0	Total of All Transactions		\$20,000
Purpose (C)	Date (D)	Amount (E)														
CONTRIBUTION	07/19/2011	\$20,000														
Total Itemized Transactions		\$20,000														
Total Non-Itemized Transactions		\$0														
Total of All Transactions		\$20,000														
Name and Address (A) WOMEN'S CAMPAIGN FUND 1900 L STREET NW WASHINGTON DC 20036 Type or Classification (B) CHARITY	<table border="1"> <thead> <tr> <th data-bbox="527 1239 1023 1306">Purpose (C)</th> <th data-bbox="1023 1239 1271 1306">Date (D)</th> <th data-bbox="1271 1239 1526 1306">Amount (E)</th> </tr> </thead> <tbody> <tr> <td data-bbox="527 1306 1023 1337">CONTRIBUTION</td> <td data-bbox="1023 1306 1271 1337">02/22/2012</td> <td data-bbox="1271 1306 1526 1337">\$25,000</td> </tr> <tr> <td colspan="2" data-bbox="527 1337 1271 1369">Total Itemized Transactions</td> <td data-bbox="1271 1337 1526 1369">\$25,000</td> </tr> <tr> <td colspan="2" data-bbox="527 1369 1271 1400">Total Non-Itemized Transactions</td> <td data-bbox="1271 1369 1526 1400">\$0</td> </tr> <tr> <td colspan="2" data-bbox="527 1400 1271 1432">Total of All Transactions</td> <td data-bbox="1271 1400 1526 1432">\$25,000</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	CONTRIBUTION	02/22/2012	\$25,000	Total Itemized Transactions		\$25,000	Total Non-Itemized Transactions		\$0	Total of All Transactions		\$25,000
Purpose (C)	Date (D)	Amount (E)														
CONTRIBUTION	02/22/2012	\$25,000														
Total Itemized Transactions		\$25,000														
Total Non-Itemized Transactions		\$0														
Total of All Transactions		\$25,000														
Name and Address (A) WOMEN'S POLICY, INC 409 12TH STREET, SW WASHINGTON DC 20024 Type or Classification (B) CHARITY	<table border="1"> <thead> <tr> <th data-bbox="527 1602 1023 1669">Purpose (C)</th> <th data-bbox="1023 1602 1271 1669">Date (D)</th> <th data-bbox="1271 1602 1526 1669">Amount (E)</th> </tr> </thead> <tbody> <tr> <td data-bbox="527 1669 1023 1701">CONTRIBUTION</td> <td data-bbox="1023 1669 1271 1701">03/05/2012</td> <td data-bbox="1271 1669 1526 1701">\$5,000</td> </tr> <tr> <td colspan="2" data-bbox="527 1701 1271 1732">Total Itemized Transactions</td> <td data-bbox="1271 1701 1526 1732">\$5,000</td> </tr> <tr> <td colspan="2" data-bbox="527 1732 1271 1764">Total Non-Itemized Transactions</td> <td data-bbox="1271 1732 1526 1764">\$0</td> </tr> <tr> <td colspan="2" data-bbox="527 1764 1271 1795">Total of All Transactions</td> <td data-bbox="1271 1764 1526 1795">\$5,000</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	CONTRIBUTION	03/05/2012	\$5,000	Total Itemized Transactions		\$5,000	Total Non-Itemized Transactions		\$0	Total of All Transactions		\$5,000
Purpose (C)	Date (D)	Amount (E)														
CONTRIBUTION	03/05/2012	\$5,000														
Total Itemized Transactions		\$5,000														
Total Non-Itemized Transactions		\$0														
Total of All Transactions		\$5,000														
Name and Address (A)	<table border="1"> <thead> <tr> <th data-bbox="527 1892 1023 1959">Purpose (C)</th> <th data-bbox="1023 1892 1271 1959">Date (D)</th> <th data-bbox="1271 1892 1526 1959">Amount (E)</th> </tr> </thead> <tbody> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)												
Purpose (C)	Date (D)	Amount (E)														

WORKING AMERICA 815 16TH STREET NW WASHINGTON DC 20006 Type or Classification (B) LABOR ORGANIZATION	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	11/23/2011	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,000

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-116

Name and Address (A)			
ADP, INC PO BOX 842854 BOSTON MA 02284	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		
PAYROLL SERVICE	Total Non-Itemized Transactions		\$42,999
	Total of All Transactions		\$42,999
Name and Address (A)			
AMERICA'S CENTER OPERATING ACCT 701 CONVENTION PLAZA ST. LOUIS MO 63101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	DEPOSIT ON 2016 CONVENTION		06/15/2012
CONVENTION CENTER	Total Itemized Transactions		\$7,500
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$7,500
Name and Address (A)			
ASB CAPITAL MANAGEMENT 7501 WISCONSIN AVE CHEVY CHASE MD 20814	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	INVESTMENT MANAGEMENT		08/31/2011
INVESTMENT MANAGER	INVESTMENT MANAGEMENT		11/30/2011
	INVESTMENT MANAGEMENT		02/28/2012
	INVESTMENT MANAGEMENT		05/31/2012
	Total Itemized Transactions		\$47,976
	Total Non-Itemized Transactions		\$3,407
	Total of All Transactions		\$51,383
Name and Address (A)			
BANK OF NOVA SCOTIA TORONTO 00	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		
BANK	Total Non-Itemized Transactions		\$9,933
	Total of All Transactions		\$9,933
Name and Address (A)			
BARROW HANLEY MEWHINNEY JP MORGAN CHASE TRW DALLAS TX 75201	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	INVESTMENT MANAGEMENT		07/31/2011
INVESTMENT MANAGER	INVESTMENT MANAGEMENT		08/31/2011
	INVESTMENT MANAGEMENT		11/30/2011
	INVESTMENT MANAGEMENT		03/31/2012
	INVESTMENT MANAGEMENT		05/31/2012
	Total Itemized Transactions		\$83,249
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$83,249

Name and Address (A)				
BNY/MELLON BANK, NA PO BOX 362508 PITTSBURGH PA 15251				
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
BANK		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$27,295
		Total of All Transactions		\$27,295

Name and Address (A)				
BOND BEEBE 4600 EAST WEST HGHY BETHESDA MD 20814				
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
ACCOUNTING FIRM		AUDIT AND TAX SERVICES	02/29/2012	\$20,000
		Total Itemized Transactions		\$20,000
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$20,000

Name and Address (A)				
BUDDEN MORRIS 184 PARK AVE MOUNT PEARL 00				
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
ATTORNEY		LEGAL FEES FOR LU 0512	12/14/2011	\$39,782
		Total Itemized Transactions		\$39,782
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$39,782

Name and Address (A)				
CALIBRE CPA GROUP, PLLC 1850 K STREET NW WASHINGTON DC 20006				
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
ACCOUNTANTS		AUDIT AND TAX SERVICES	07/13/2011	\$12,390
		AUDIT AND TAX SERVICES	07/20/2011	\$9,538
		AUDIT AND TAX SERVICES	08/10/2011	\$16,570
		AUDIT AND TAX SERVICES	08/19/2011	\$19,369
		AUDIT AND TAX SERVICES	08/26/2011	\$10,298
		AUDIT AND TAX SERVICES	08/31/2011	\$37,686
		AUDIT AND TAX SERVICES	09/09/2011	\$25,998
		AUDIT AND TAX SERVICES	10/07/2011	\$46,258
		AUDIT AND TAX SERVICES	11/04/2011	\$6,416
		AUDIT AND TAX SERVICES	12/09/2011	\$9,250
		AUDIT AND TAX SERVICES	03/30/2012	\$7,118
		AUDIT AND TAX SERVICES	06/20/2012	\$14,445
		AUDIT AND TAX SERVICES	06/27/2012	\$10,390
		Total Itemized Transactions		\$225,726
		Total Non-Itemized Transactions		\$14,751
		Total of All Transactions		\$240,477

Name and Address (A)				
CANADA REVENUE AGENCY 275 POP ROAD SUMMERSIDE				
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$8,373
		Total of All Transactions		\$8,373

00			
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)			
COLUMBIA PARTNERS			
5425 WISCONSIN AVE			
CHEVY CHASE			
MD			
20815			
Type or Classification (B)			
INVESTMENT MANAGER			
Purpose (C)		Date (D)	Amount (E)
INVESTMENT MANAGEMENT		08/31/2011	\$21,079
INVESTMENT MANAGEMENT		11/30/2011	\$18,636
INVESTMENT MANAGEMENT		02/28/2012	\$19,089
INVESTMENT MANAGEMENT		05/31/2012	\$20,988
Total Itemized Transactions			\$79,792
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$79,792
Name and Address (A)			
DELOITTE & TOUCHE LLP			
5140 YONGE ST			
TORONTO			
00			
Type or Classification (B)			
ACCOUNTANT			
Purpose (C)		Date (D)	Amount (E)
MERGER SERVICES		08/31/2011	\$7,910
Total Itemized Transactions			\$7,910
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$7,910
Name and Address (A)			
EBERTS & HARRISON			
1000 CENTURY PLAZA BLDG			
COLUMBIA			
MD			
21044			
Type or Classification (B)			
INSURANCE BROKER			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$10,035
Total of All Transactions			\$10,035
Name and Address (A)			
EMBASSY SUITES HOTEL			
900 10TH STREET NW			
WASHINGTON			
DC			
20001			
Type or Classification (B)			
HOTEL			
Purpose (C)		Date (D)	Amount (E)
EMPLOYEE CHRISTMAS EVENT		01/18/2012	\$61,667
Total Itemized Transactions			\$61,667
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$61,667
Name and Address (A)			
HERBERT PRESTIDGE			
808 BRITTANY LANE			
BOSSIER CITY			
LA			
71111			
Type or Classification (B)			
Purpose (C)		Date (D)	Amount (E)
RETURN OF RELOCATION HOLDBACK		09/09/2011	\$7,950
Total Itemized Transactions			\$7,950
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$7,950

RETIREE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JARISLOWSKY LTD	INVESTMENT FEES	08/31/2011	\$10,555
	INVESTMENT FEES	11/30/2011	\$10,935
TORONTO 00	INVESTMENT FEES	02/28/2012	\$9,749
	INVESTMENT FEES	05/31/2012	\$8,908
Type or Classification (B)	Total Itemized Transactions		\$40,147
	Total Non-Itemized Transactions		\$0
INVESTMENT MANAGER	Total of All Transactions		\$40,147
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KASTLE SYSTEMS LLC PO BOX 75151	BUILDING SECURITY	07/13/2011	\$5,074
	BUILDING SECURITY	08/10/2011	\$5,074
BALTIMORE MD 21275	BUILDING SECURITY	09/16/2011	\$5,074
	BUILDING SECURITY	10/19/2011	\$5,074
	BUILDING SECURITY	11/30/2011	\$5,074
Type or Classification (B)	BUILDING SECURITY	01/06/2012	\$5,250
	BUILDING SECURITY	02/25/2012	\$5,460
BUILDING SECURITY	BUILDING SECURITY	02/15/2012	\$5,460
	BUILDING SECURITY	03/23/2012	\$5,460
	BUILDING SECURITY	04/20/2012	\$5,460
	BUILDING SECURITY	05/18/2012	\$5,460
	Total Itemized Transactions		\$57,920
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$57,920
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARCO CONSULTING GROUP, INC.	INVESTMENT CONSULTING	07/08/2011	\$16,692
	INVESTMENT CONSULTING	07/22/2011	\$6,250
550 WEST WASHINGTON BLVD CHICAGO IL 60661	INVESTMENT CONSULTING	10/07/2011	\$22,500
	INVESTMENT CONSULTING	01/06/2012	\$22,250
	INVESTMENT CONSULTING	03/30/2012	\$16,250
Type or Classification (B)	INVESTMENT CONSULTING	04/25/2012	\$6,250
	Total Itemized Transactions		\$90,192
INVESTMENT CONSULTANT	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$90,192
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MELLON TRUST	INVESTMENT MANAGEMENT	07/31/2011	\$5,670
	INVESTMENT MANAGEMENT	08/31/2011	\$11,340
135 SANTILLI HWY EVERETT MA 02149	INVESTMENT MANAGEMENT	10/31/2011	\$57,658
	INVESTMENT MANAGEMENT	12/31/2011	\$5,670
	INVESTMENT MANAGEMENT	01/31/2012	\$5,670
Type or Classification (B)	INVESTMENT MANAGEMENT	02/06/2012	\$5,670
	INVESTMENT MANAGEMENT	03/31/2012	\$79,307
INVESTMENT CUSTODIAN	INVESTMENT MANAGEMENT	05/31/2012	\$11,340
	INVESTMENT MANAGEMENT	06/30/2012	\$11,425
	Total Itemized Transactions		\$193,750
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$193,750

Name and Address (A)			
METROPOLITAN TRAVEL SERVICES	Purpose (C)	Date (D)	Amount (E)
4520 OLD COLUMBIA PIKE	TRAVEL SERVICES	07/20/2011	\$5,390
ANNADALE	TRAVEL SERVICES	06/13/2012	\$5,040
VA	Total Itemized Transactions		\$10,430
22003	Total Non-Itemized Transactions		\$35,210
Type or Classification (B)	Total of All Transactions		\$45,640
TRAVEL AGENCY			
Name and Address (A)			
MORNEAU SHEPELL LTD	Purpose (C)	Date (D)	Amount (E)
PO BOX 6124	PENSION SERVICES	10/05/2011	\$8,344
TORONTO	Total Itemized Transactions		\$8,344
00	Total Non-Itemized Transactions		\$6,830
Type or Classification (B)	Total of All Transactions		\$15,174
ACTUARY			
Name and Address (A)			
MUNDER CAPITAL	Purpose (C)	Date (D)	Amount (E)
480 PIERCE STREET	INVESTMENT MANAGEMENT	08/31/2011	\$23,006
BIRMINGHAM	INVESTMENT MANAGEMENT	11/30/2011	\$20,830
MI	INVESTMENT MANAGEMENT	02/28/2012	\$21,241
40809	INVESTMENT MANAGEMENT	05/31/2012	\$22,989
Type or Classification (B)	Total Itemized Transactions		\$88,066
INVESTMENT MANAGER	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$88,066
Name and Address (A)			
NEW AMSTERDAM	Purpose (C)	Date (D)	Amount (E)
1625 EYE STREET NW	INVESTMENT MANAGEMENT	07/31/2011	\$52,005
WASHINGTON	Total Itemized Transactions		\$52,005
DC	Total Non-Itemized Transactions		\$0
20006	Total of All Transactions		\$52,005
Type or Classification (B)			
INVESTMENT MANAGER			
Name and Address (A)			
PAYDEN & RYGEL	Purpose (C)	Date (D)	Amount (E)
333 S GRAND AVE	INVESTMENT MANAGEMENT	08/31/2011	\$7,478
LOS ANGELES	INVESTMENT MANAGEMENT	11/30/2011	\$5,174
CA	INVESTMENT MANAGEMENT	02/28/2012	\$5,893
90071	INVESTMENT MANAGEMENT	05/31/2012	\$6,511
Type or Classification (B)	Total Itemized Transactions		\$25,056
INVESTMENT MANAGER	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$25,056
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	REIMBURSEMENT FOR REFUNDS PAID	06/26/2012	\$18,519

PENSION BENEFIT FUND			
900 SEVENTH STREET NW WASHINGTON DC 20001			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$18,519
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$18,519
BENEFIT FUND			

Name and Address (A)			
PNC BANK			
800 17TH STREET, NW WASHINGTON DC 20006			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$34,338
Type or Classification (B)	Total of All Transactions		\$34,338
BANK			

Name and Address (A)			
SALVATORE J CHILIA			
9190 TOPAZ ST FAIRFAX VA 22031			
	Purpose (C)	Date (D)	Amount (E)
	REIMBURSEMENT FOR HOME RELOCATION COSTS	07/28/2011	\$27,987
	Total Itemized Transactions		\$27,987
	Total Non-Itemized Transactions		\$3,303
Type or Classification (B)	Total of All Transactions		\$31,290
EMPLOYEE			

Name and Address (A)			
SCOTT HUDSON			
945 MAHOGANY RIDGE RD MORGAN UT 84050			
	Purpose (C)	Date (D)	Amount (E)
	RETURN OF RELOCATION HOLDBACK	01/09/2012	\$15,750
	Total Itemized Transactions		\$15,750
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$15,750
EMPLOYEE			

Name and Address (A)			
SCOTT ZILLIG			
18 RIDGEWAY RD EAST DUBUQUE IL 61025			
	Purpose (C)	Date (D)	Amount (E)
	RETURN OF RELOCATION HOLDBACK	08/19/2011	\$7,730
	Total Itemized Transactions		\$7,730
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$7,730
EMPLOYEE			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,139

SECURITAS SECURITY SERVICES PO BOX 403412			
ATLANTA GA 30384	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions		\$7,139
BUILDING SECURITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERMAN, DUNN, COHEN	LEGAL RETAINER	09/01/2011	\$5,379
900 SEVENTH ST NW WASHINGTON DC 20001	LEGAL RETAINER	10/03/2011	\$8,668
	LEGAL RETAINER	11/01/2011	\$6,724
	LEGAL RETAINER	12/01/2011	\$16,137
	LEGAL RETAINER	01/03/2012	\$13,447
	LEGAL RETAINER	02/01/2012	\$16,501
Type or Classification (B)	LEGAL RETAINER	03/01/2012	\$20,626
ATTORNEY	LEGAL RETAINER	04/02/2012	\$9,626
	LEGAL RETAINER	05/01/2012	\$16,501
	LEGAL RETAINER	06/01/2012	\$22,002
	Total Itemized Transactions		\$135,611
	Total Non-Itemized Transactions		\$14,880
	Total of All Transactions		\$150,491
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMITH GRAHMAN & CO	INVESTMENT MANAGEMENT	08/31/2011	\$30,604
140 BROADWAY NEW YORK NY 10005	INVESTMENT MANAGEMENT	11/30/2011	\$25,702
	INVESTMENT MANAGEMENT	02/28/2012	\$26,920
	INVESTMENT MANAGEMENT	05/31/2012	\$30,002
	Total Itemized Transactions		\$113,228
Type or Classification (B)	Total Non-Itemized Transactions		\$0
INVESTMENT MANAGER	Total of All Transactions		\$113,228
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ULLICO EQUITY INTL FUND	INVESTMENT MANAGEMENT	07/31/2011	\$8,041
1625 EYE STREET NW WASHINGTON DC 20006	INVESTMENT MANAGEMENT	08/31/2011	\$7,825
	INVESTMENT MANAGEMENT	09/30/2011	\$7,730
	INVESTMENT MANAGEMENT	10/31/2011	\$7,590
	INVESTMENT MANAGEMENT	11/30/2011	\$6,976
	INVESTMENT MANAGEMENT	12/31/2011	\$6,255
	INVESTMENT MANAGEMENT	01/31/2012	\$6,786
	INVESTMENT MANAGEMENT	02/28/2012	\$6,503
	INVESTMENT MANAGEMENT	03/31/2012	\$6,393
	INVESTMENT MANAGEMENT	04/30/2012	\$6,806
	INVESTMENT MANAGEMENT	05/31/2012	\$7,178
	INVESTMENT MANAGEMENT	06/30/2012	\$7,199
	Total Itemized Transactions		\$85,282
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$85,282

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W.E. TRAVEL SERVICES			
TORONTO 00	Total Itemized Transactions		
Type or Classification (B)	Total Non-Itemized Transactions		\$13,532
TRAVEL AGENCY	Total of All Transactions		\$13,532
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTERN ASSET	INVESTMENT MANAGEMENT	08/31/2011	\$19,432
385 E COLORADO BLVD	INVESTMENT MANAGEMENT	12/31/2011	\$16,937
PASADENA	INVESTMENT MANAGEMENT	03/31/2012	\$19,625
CA	INVESTMENT MANAGEMENT	05/31/2012	\$18,608
91101	Total Itemized Transactions		\$74,602
Type or Classification (B)	Total Non-Itemized Transactions		\$0
INVESTMENT MANAGER	Total of All Transactions		\$74,602
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTFIELD CAPITAL MANAGEMENT	INVESTMENT MANAGEMENT	08/31/2011	\$48,977
ONE FINANCIAL CENTER	INVESTMENT MANAGEMENT	11/30/2011	\$43,103
BOSTON	INVESTMENT MANAGEMENT	02/28/2012	\$43,266
MA	INVESTMENT MANAGEMENT	05/31/2012	\$45,255
02111	Total Itemized Transactions		\$180,601
Type or Classification (B)	Total Non-Itemized Transactions		\$0
INVESTMENT MANAGER	Total of All Transactions		\$180,601
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHEATON VAN LINES, INC PO BOX 50800	MOVING SERVICES	07/22/2011	\$9,632
INDIANAPOLIS	MOVING SERVICES	07/28/2011	\$19,060
IN	Total Itemized Transactions		\$28,692
46250	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$28,692
MOVING SERVICE			

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-116

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCURATE REALTIME REPORTING			
903-1127 BARCLAY ST VANCOUVER 00	CONVENTION SERVICES	10/31/2011	\$14,288
Type or Classification (B)	Total Itemized Transactions		\$14,288
REPORTING SERVICE	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$14,288
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, INC. PO BOX 9001006 LOUISVILLE KY 40290	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$25,661
PAYROLL-HR COMPANY	Total of All Transactions		\$25,661
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA TORONTO 00	Total Itemized Transactions		
Type or Classification (B)	Total Non-Itemized Transactions		\$44,052
AIRLINE	Total of All Transactions		\$44,052
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIRTRAN AIRWAYS MIAMI FL	Total Itemized Transactions		
Type or Classification (B)	Total Non-Itemized Transactions		\$5,425
AIRLINE	Total of All Transactions		\$5,425
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES SEATTLE WA	Total Itemized Transactions		
Type or Classification (B)	Total Non-Itemized Transactions		\$10,958
AIRLINE	Total of All Transactions		\$10,958
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$33,261

AMERICAN AIRLINES			
DALLAS TX	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions		\$33,261
AIRLINE			
Name and Address (A)			
AMERICAN PRODUCTS	Purpose (C)	Date (D)	Amount (E)
1600 NORTH CLINTON AVE ROCHESTER NY 14621	CONVENTION MATERIAL	09/02/2011	\$6,300
	CONVENTION MATERIAL	09/09/2011	\$139,655
	CONVENTION MATERIAL	11/19/2011	\$170,007
	MEMBER MATERIAL	03/29/2012	\$11,006
Type or Classification (B)	Total Itemized Transactions		\$326,968
	Total Non-Itemized Transactions		\$9,261
MERCHANDISE VENDOR	Total of All Transactions		\$336,229
Name and Address (A)			
ANC/ADVERTISING NOVELTY CO	Purpose (C)	Date (D)	Amount (E)
8120 WOODMONT AVE. BETHESDA MD 20814	CONVENTION MATERIAL	09/09/2011	\$5,847
	CONVENTION MATERIAL	10/12/2011	\$27,766
Type or Classification (B)	Total Itemized Transactions		\$33,613
	Total Non-Itemized Transactions		\$7,467
MERCHANDISE VENDOR	Total of All Transactions		\$41,080
Name and Address (A)			
ARMSTRONG PARK DEVELOPMENT PO BOX 9631	Purpose (C)	Date (D)	Amount (E)
NEW HAVEN CT 06535	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$25,483
LANDLORD	Total of All Transactions		\$25,483
Name and Address (A)			
AT&T PO BOX 930170	Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75393	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$48,192
TELEPHONE COMPANY	Total of All Transactions		\$48,192
Name and Address (A)			
BUDGET	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$10,696
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,696

VANCOUVER 00	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	RENTAL VANS	10/05/2011	\$10,696
RENTAL CAR VENDOR	Total Itemized Transactions		\$10,696
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,696
Name and Address (A)			
C & J KELLY LLP	Purpose (C)	Date (D)	Amount (E)
2142 BRANDON DR IDAHO FALLS ID 83402	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$13,359
LANDLORD	Total of All Transactions		\$13,359
Name and Address (A)			
CAPITAL VENTURE FUND LLC	Purpose (C)	Date (D)	Amount (E)
2882 PROSPECT PRK RANCHO CORDOVA CA 95670	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$13,140
LANDLORD	Total of All Transactions		\$13,140
Name and Address (A)			
CC PROPERTY MANAGEMENT	Purpose (C)	Date (D)	Amount (E)
8170 S CASS AVE DARIEN IL 60561	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$15,704
LANDLORD	Total of All Transactions		\$15,704
Name and Address (A)			
CDWG, INC	Purpose (C)	Date (D)	Amount (E)
75 REMITTANCE DR CHICAGO IL 60675	COMPUTER SUPPLIES	09/30/2011	\$60,834
Type or Classification (B)	COMPUTER SERVICES	01/04/2012	\$7,000
COMPUTER SUPPLIER	COMPUTER SERVICES	02/01/2012	\$9,158
	COMPUTER SERVICES	03/14/2012	\$5,513
	Total Itemized Transactions		\$82,505
	Total Non-Itemized Transactions		\$33,126
	Total of All Transactions		\$115,631
Name and Address (A)			
CHEIRON, INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 2365	ACTUARIAL SERVICES	08/12/2011	\$14,796
RESTON	Total Itemized Transactions		\$32,052
VA	Total Non-Itemized Transactions		\$22,019
	Total of All Transactions		\$54,071

20195			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
ACTUARY	ACTUARIAL SERVICES	09/30/2011	\$11,085
	ACTUARIAL SERVICES	12/02/2011	\$6,171
	Total Itemized Transactions		\$32,052
	Total Non-Itemized Transactions		\$22,019
	Total of All Transactions		\$54,071
Name and Address (A)			
CINCIN	Purpose (C)	Date (D)	Amount (E)
VANCOUVER 00	CONVENTION MEETING	10/05/2011	\$5,301
Type or Classification (B)	Total Itemized Transactions		\$5,301
RESTAURANT	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,301
Name and Address (A)			
CLEAR CHANNEL OUTDOOR	Purpose (C)	Date (D)	Amount (E)
20 DUNDAS ST TORONTO 00	BILLBOARD FOR CONVENTION	05/24/2012	\$12,750
Type or Classification (B)	Total Itemized Transactions		\$12,750
MEDIA COMPANY	Total Non-Itemized Transactions		\$790
	Total of All Transactions		\$13,540
Name and Address (A)			
CMAC	Purpose (C)	Date (D)	Amount (E)
1525 N 1-35 CARROLLTON TX 75006	BUS SERVICES	08/12/2011	\$243,480
Type or Classification (B)	BUS SERVICES	10/31/2011	\$206,878
TRANSPORATION CO	Total Itemized Transactions		\$450,358
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$450,358
Name and Address (A)			
COMET PRODUCTIONS	Purpose (C)	Date (D)	Amount (E)
150 EAST 69TH STREET - 18A NEW YORK NY 10021	EVENT PRODUCTION	08/19/2011	\$150,000
Type or Classification (B)	EVENT PRODUCTION	10/05/2011	\$103,612
EVENT MANAGER	Total Itemized Transactions		\$253,612
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$253,612
Name and Address (A)			
CONTINENTAL AIRLINES	Purpose (C)	Date (D)	Amount (E)
DETROIT MI	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$7,126
	Total of All Transactions		\$7,126

Type or Classification (B)				
AIRLINE				
Name and Address (A)				
DAVPART INC				
4576 YONGE ST TORONTO 00		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
LANDLORD		Total Non-Itemized Transactions		\$25,304
		Total of All Transactions		\$25,304
Name and Address (A)				
DAYS INN VANCOUVER				
VANCOUVER 00		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		CONVENTION HOTEL		09/22/2011
HOTEL		Total Itemized Transactions		\$29,004
		Total Non-Itemized Transactions		
		Total of All Transactions		\$29,004
Name and Address (A)				
DELTA AIRLINE				
ATLANTA GA		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
AIRLINE		Total Non-Itemized Transactions		\$42,914
		Total of All Transactions		\$42,914
Name and Address (A)				
DUKE REALTY LP				
75 REMITTANCE DRIVE CHICAGO IL 60675		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		RENT		01/18/2012
LANDLORD		RENT		06/06/2012
		Total Itemized Transactions		\$11,507
		Total Non-Itemized Transactions		\$21,622
		Total of All Transactions		\$33,129
Name and Address (A)				
EAGLE EXPRESS DRY CLEANING				
VANCOUVER 00		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
DRY CLEANER		Total Non-Itemized Transactions		\$5,319
		Total of All Transactions		\$5,319
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)

EBERTS & HARRISON, INC 1000 CENTURY PLAZA COLUMBIA MD 21044	Purpose (C)	Date (D)	Amount (E)
	INSURANCE	07/06/2011	\$5,327
	INSURANCE	08/12/2011	\$26,252
	Total Itemized Transactions		\$31,579
	Total Non-Itemized Transactions		\$2,507
Type or Classification (B)	Total of All Transactions		\$34,086
INSURANCE BROKER			

Name and Address (A) ED SCHULTZ BROADCASTING LLC 417 38TH STREET FARGO ND 58103	Purpose (C)	Date (D)	Amount (E)
	CONVENTION SPEAKER	09/02/2011	\$25,000
	Total Itemized Transactions		\$25,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$25,000
Type or Classification (B)			
SPEAKER			

Name and Address (A) ELECTION SERVICES SOLUTIONS 100 BOYD STREET LONG BEACH NY 11561	Purpose (C)	Date (D)	Amount (E)
	CONVENTION SERVICES	08/17/2011	\$38,914
	CONVENTION SERVICES	10/21/2011	\$28,087
	Total Itemized Transactions		\$67,001
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$67,001
ELECTION COMPANY			

Name and Address (A) ELECTROSONIC, INC DEPT CH 19029 PALATINE IL 60055	Purpose (C)	Date (D)	Amount (E)
	BUILDING SERVICES	03/28/2012	\$5,808
	Total Itemized Transactions		\$5,808
	Total Non-Itemized Transactions		\$1,160
	Total of All Transactions		\$6,968
Type or Classification (B)			
COMPUTER SUPPLIER			

Name and Address (A) EMBASSY SUITIES HOTEL 900 10TH STREET WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	CONVENTION MEETING	08/24/2011	\$21,183
	Total Itemized Transactions		\$21,183
	Total Non-Itemized Transactions		\$1,607
	Total of All Transactions		\$22,790
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	CONVENTION SERVICES	10/11/2011	\$5,874
	Total Itemized Transactions		\$5,874

EVENTS ON THE MOVE					
180-12340 HORSESHOE WAY RICHMOND 00		Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)		Total Non-Itemized Transactions		\$1,729	
SHIPPING CO		Total of All Transactions		\$7,603	
Name and Address (A)					
FREEMAN		Purpose (C)	Date (D)	Amount (E)	
61 BROWNS LANE TORONTO 00		CONVENTION SERVICES	11/10/2011	\$1,597,623	
Type or Classification (B)		Total Itemized Transactions		\$1,597,623	
EVENT COMPANY		Total Non-Itemized Transactions		\$0	
		Total of All Transactions		\$1,597,623	
Name and Address (A)					
FREEMAN AUDIO VISUAL SOLUTIONS PO BOX 650519		Purpose (C)	Date (D)	Amount (E)	
DALLAS TX 75265		CONVENTION SERVICES	08/31/2011	\$1,477,736	
Type or Classification (B)		CONVENTION SERVICES		11/16/2011	\$2,569,709
EVENT MANAGER		Total Itemized Transactions		\$4,047,445	
		Total Non-Itemized Transactions		\$0	
		Total of All Transactions		\$4,047,445	
Name and Address (A)					
GOLDEN NUGGET HOTEL		Purpose (C)	Date (D)	Amount (E)	
129 EAST FREMONT ST LAS VEGAS NV 89101		DISTRICT MEETING	04/11/2012	\$5,521	
Type or Classification (B)		Total Itemized Transactions		\$5,521	
HOTEL		Total Non-Itemized Transactions		\$2,926	
		Total of All Transactions		\$8,447	
Name and Address (A)					
GRIFFIN TRANSPORTATION		Purpose (C)	Date (D)	Amount (E)	
1712 POWELL ST VANCOUVER 00		CONVENTIONS TRANSPORTATION	10/05/2011	\$8,449	
Type or Classification (B)		Total Itemized Transactions		\$8,449	
TRANSPORTATION CO.		Total Non-Itemized Transactions		\$0	
		Total of All Transactions		\$8,449	
Name and Address (A)					
HIRESTRATEGY		Purpose (C)	Date (D)	Amount (E)	
1875 EXPLORER ST RESTON		PLACEMENT FEE	04/25/2012	\$5,631	
		Total Itemized Transactions		\$5,631	
		Total Non-Itemized Transactions		\$4,219	
		Total of All Transactions		\$9,850	

VA 20190			
Type or Classification (B)			
STAFFING CO.			
Name and Address (A)			
HUB PROPERTIES TRUST PO BOX 845946	Purpose (C)	Date (D)	Amount (E)
BOSTON	Total Itemized Transactions		\$0
MA	Total Non-Itemized Transactions		\$7,922
02284	Total of All Transactions		\$7,922
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
HYATT REGENCY VANCOUVER	Purpose (C)	Date (D)	Amount (E)
655 BURRARD ST	CONVENTION HOTEL	08/19/2011	\$500,000
VANCOUVER	CONVENTION HOTEL	11/04/2011	\$28,823
00	Total Itemized Transactions		\$528,823
Type or Classification (B)	Total Non-Itemized Transactions		\$0
HOTEL	Total of All Transactions		\$528,823
Name and Address (A)			
HYATT REGENCY WASHINGTON	Purpose (C)	Date (D)	Amount (E)
DEPARTMENT 6012	Total Itemized Transactions		\$0
WASHINGTON	Total Non-Itemized Transactions		\$14,081
DC	Total of All Transactions		\$14,081
20042			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
IBEW HEADQUARTERS BUILDING LLC	Purpose (C)	Date (D)	Amount (E)
900 7TH STREET NW	RENT	07/07/2011	\$164,367
WASHINGTON	RENT	08/10/2011	\$164,367
DC	RENT	09/27/2011	\$164,367
20001	RENT	10/06/2011	\$153,885
Type or Classification (B)	RENT	11/07/2011	\$151,217
BUILDING COMPANY	RENT	12/05/2011	\$151,217
	RENT	01/09/2012	\$157,792
	RENT	02/06/2012	\$159,074
	RENT	03/05/2012	\$159,074
	RENT	04/05/2012	\$165,702
	RENT	05/02/2012	\$165,702
	RENT	06/05/2012	\$165,702
	Total Itemized Transactions		\$1,922,466
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$1,922,466

Name and Address (A)				
IMAGE POINT PO BOX 657 WATERLOO IA 50704		Purpose (C)	Date (D)	Amount (E)
		CONVENTION MATERIAL	11/16/2011	\$22,263
		Total Itemized Transactions		\$22,263
		Total Non-Itemized Transactions		\$1,779
Type or Classification (B)		Total of All Transactions		\$24,042
MERCHANDISE VENDOR				
Name and Address (A)				
IMPACT OFFICE PRODUCTS PO BOX 403846 ATLANTA GA 30384		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$12,544
Type or Classification (B)		Total of All Transactions		\$12,544
OFFICE SUPPLIER				
Name and Address (A)				
IN-REL MANAGEMENT 2328 10TH AVE LAKE WORTH FL 33461		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$12,429
Type or Classification (B)		Total of All Transactions		\$12,429
LANDLORD				
Name and Address (A)				
K & R INDUSTRIES PO BOX 220690 CHANTILLY VA 20153		Purpose (C)	Date (D)	Amount (E)
		CONVENTION MATERIAL	11/02/2011	\$84,229
		Total Itemized Transactions		\$84,229
		Total Non-Itemized Transactions		\$812
Type or Classification (B)		Total of All Transactions		\$85,041
MERCHANDISE VENDOR				
Name and Address (A)				
KELLY PRESS 1701 CABIN BRANCH DR CHEVERLY MD 20785		Purpose (C)	Date (D)	Amount (E)
		CONVENTION MATERIAL	12/09/2011	\$158,727
		Total Itemized Transactions		\$158,727
		Total Non-Itemized Transactions		\$30,905
Type or Classification (B)		Total of All Transactions		\$189,632
PRINTER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

MARK SEGAL PHOTOGRAPHY			
711 N MILWAUKEE AVE CHICAGO IL 60622			
Purpose (C)		Date (D)	Amount (E)
CONVENTION PHOTOS		10/12/2011	\$9,456
Total Itemized Transactions			\$9,456
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$9,456
Type or Classification (B) PHOTOGRAPHER			

Name and Address (A)			
MARRIOTT VANCOUVER PINNACLE			
1128 WEST HASTINGS ST VANCOUVER 00			
Purpose (C)		Date (D)	Amount (E)
CONVENTION HOTEL		08/26/2011	\$28,459
CONVENTION HOTEL		10/05/2011	\$13,418
Total Itemized Transactions			\$41,877
Total Non-Itemized Transactions			\$903
Total of All Transactions			\$42,780
Type or Classification (B) HOTEL			

Name and Address (A)			
MCGRAW HILL CONSTRUCTION			
7625 COLLECTION CENTER DR CHICAGO IL 60693			
Purpose (C)		Date (D)	Amount (E)
SUBSCRIPTION SERVICE		07/08/2011	\$10,958
SUBSCRIPTION SERVICE		08/17/2011	\$10,805
Total Itemized Transactions			\$21,763
Total Non-Itemized Transactions			\$9,927
Total of All Transactions			\$31,690
Type or Classification (B) SUBSCRIPTION CO.			

Name and Address (A)			
MECHANICAL ALLIED CRAFTS			
1750 NEW YORK AVE WASHINGTON DC 20006			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$7,250
Total of All Transactions			\$7,250
Type or Classification (B) LABOR ORGANIZATION			

Name and Address (A)			
MID-ATLANTIC INTERIORS, INC			
7620 PENN BELT DRIVE FORESTVILLE MD 20747			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$6,809
Total of All Transactions			\$6,809
Type or Classification (B) PAINTER			

Name and Address (A)			
NATIONAL ELECTRICAL TRADES COUNCIL			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$5,375
Total of All Transactions			\$5,375

170 ATTWELL DR TORONTO 00			
Type or Classification (B)			
TRADE ORGANIZATION			
Name and Address (A)			
OFFICE SOLUTIONS-USA			
312 THIRD STREET LA CROSSE WI 54601	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
OFFICE SUPPLIER	Total Non-Itemized Transactions		\$6,104
	Total of All Transactions		\$6,104
Name and Address (A)			
ORACLE CORPORATION PO BOX 71028	Purpose (C)	Date (D)	Amount (E)
CHICAGO IL 60694	SOFTWARE SUPPORT	07/29/2011	\$10,498
Type or Classification (B)	SOFTWARE SUPPORT	02/22/2012	\$8,308
SOFTWARE VENDOR	Total Itemized Transactions		\$18,806
	Total Non-Itemized Transactions		\$1,274
	Total of All Transactions		\$20,080
Name and Address (A)			
OSWEGO CREATIVE INC	Purpose (C)	Date (D)	Amount (E)
5460 WARD ROAD AVARDO CO 80002	MEDIA CONSULTING	11/10/2011	\$13,272
Type or Classification (B)	Total Itemized Transactions		\$13,272
PUBLIC RELATIONS	Total Non-Itemized Transactions		\$2,266
	Total of All Transactions		\$15,538
Name and Address (A)			
PACIFIC NATIONAL EXHIBITION	Purpose (C)	Date (D)	Amount (E)
2901 EAST HASTINGS ST VANCOUVER 00	CONVENTION EVENT	09/12/2011	\$407,008
Type or Classification (B)	CONVENTION EVENT	10/07/2011	\$221,876
EVENT CENTER	Total Itemized Transactions		\$628,884
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$628,884
Name and Address (A)			
PAGE ONE PHOTOGRAPHY	Purpose (C)	Date (D)	Amount (E)
2441 LINEN LANE SILVER SPRING MD 20910	CONVENTION PHOTOS	07/27/2011	\$5,000
	CONVENTION PHOTOS	10/05/2011	\$18,264
	Total Itemized Transactions		\$23,264
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$23,264

Type or Classification (B)			
PHOTOGRAPHER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATSKO PROMPTER SERVICES			
2704 CHEVERLY AVE CHEVERLY MD 20785	CONVENTION SERVICES	10/11/2011	\$9,614
	Total Itemized Transactions		\$9,614
	Total Non-Itemized Transactions		\$35
	Total of All Transactions		\$9,649
Type or Classification (B)			
TELEPROMPTER VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAUL GREENBERG			
430 M STREET WASHINGTON DC 20024	CONVENTION CONSULTANT	12/14/2011	\$7,005
	Total Itemized Transactions		\$7,005
	Total Non-Itemized Transactions		\$3,058
	Total of All Transactions		\$10,063
Type or Classification (B)			
CAMPAIGN ADMINSTRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES RESERVE ACCOUNT PO BOX 856056			
LOUISVILLE KY 40285	POSTAGE	07/21/2011	\$8,750
	POSTAGE	11/10/2011	\$8,050
	POSTAGE	02/03/2012	\$8,400
	POSTAGE	05/11/2012	\$8,750
	Total Itemized Transactions		\$33,950
	Total Non-Itemized Transactions		\$6,491
	Total of All Transactions		\$40,441
Type or Classification (B)			
EQUIPMENT VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POTTS-DUPRE, DIFEDE & HAWKINS			
900 7TH STREET NW WASHINGTON DC 20001	LEGAL RETAINER	07/01/2011	\$8,185
	LEGAL RETAINER	08/01/2011	\$8,185
	LEGAL RETAINER	09/01/2011	\$8,185
	LEGAL RETAINER	10/03/2011	\$7,530
	LEGAL RETAINER	11/01/2011	\$7,530
	LEGAL RETAINER	12/01/2011	\$7,530
	LEGAL RETAINER	01/03/2012	\$7,857
	LEGAL RETAINER	02/01/2012	\$7,857
	LEGAL RETAINER	03/01/2012	\$7,857
	LEGAL RETAINER	04/02/2012	\$7,857
	LEGAL RETAINER	05/01/2012	\$8,185
	LEGAL RETAINER	06/08/2012	\$8,185
	Total Itemized Transactions		\$94,943
	Total Non-Itemized Transactions		\$4,278
	Total of All Transactions		\$99,221
Type or Classification (B)			
ATTORNEY			

Name and Address (A)				
RCI WESTWAY LLC				
9400 N CENTRAL EXPRESSWAY DALLAS TX 75231		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$9,560
		Total of All Transactions		\$9,560
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
REIMER EXPRESS LINES PO BOX 93151				
CHICAGO IL 60673		Purpose (C)	Date (D)	Amount (E)
		SHIPPING	10/26/2011	\$5,879
		Total Itemized Transactions		\$5,879
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$5,879
Type or Classification (B)				
TRANSPORATION CO				
Name and Address (A)				
RENAISSANCE VANCOUVER HARBOURSIDE HOTEL				
1133 WEST HASTINGS ST VANCOUVER 00		Purpose (C)	Date (D)	Amount (E)
		CONVENTION HOTEL	10/21/2011	\$81,902
		Total Itemized Transactions		\$81,902
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$81,902
Type or Classification (B)				
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SHERMAN, DUNN, COHEN		LEGAL RETAINER	07/01/2011	\$32,273
900 SEVENTH ST NW WASHINGTON DC 20001		LEGAL RETAINER	08/01/2011	\$34,963
		LEGAL SERVICES	08/17/2011	\$11,718
		LEGAL SERVICES	08/24/2011	\$14,430
		LEGAL RETAINER	09/01/2011	\$80,683
		LEGAL RETAINER	10/03/2011	\$37,652
		LEGAL RETAINER	11/01/2011	\$9,413
		LEGAL SERVICES	11/23/2011	\$10,001
		LEGAL RETAINER	12/01/2011	\$24,204
		LEGAL SERVICES	12/29/2011	\$29,666
		LEGAL RETAINER	01/03/2012	\$25,550
		LEGAL RETAINER	02/01/2012	\$17,083
		LEGAL SERVICES	02/03/2012	\$13,190
		LEGAL SERVICES	02/24/2012	\$15,400
		LEGAL RETAINER	03/01/2012	\$13,751
		LEGAL RETAINER	05/01/2012	\$6,875
		LEGAL RETAINER	06/01/2012	\$13,751
		Total Itemized Transactions		\$390,603
		Total Non-Itemized Transactions		\$10,460
		Total of All Transactions		\$401,063
Type or Classification (B)				
ATTORNEY				

Name and Address (A)				
SOUTHWEST AIRLINES		Purpose (C)	Date (D)	Amount (E)
HOUSTON TX		Total Itemized Transactions		
Type or Classification (B)		Total Non-Itemized Transactions		
AIRLINE		Total of All Transactions		
Name and Address (A)				
SPOT CREATIVE MEDIA GROUP		Purpose (C)	Date (D)	Amount (E)
1445 S 18TH STREET ST LOUIS MO 63104		CONVENTION SERVICES	10/19/2011	\$61,338
Type or Classification (B)		Total Itemized Transactions		
MEDIA COMPANY		Total Non-Itemized Transactions		
		Total of All Transactions		
Name and Address (A)				
THE CARLIN COMPANY		Purpose (C)	Date (D)	Amount (E)
27999 COULBOURN CREEK RD MARION ME 21838		CONVENTION SERVICES	10/05/2011	\$12,656
Type or Classification (B)		Total Itemized Transactions		
TALENT COMPANY		Total Non-Itemized Transactions		
		Total of All Transactions		
Name and Address (A)				
THE FAIRMONT HOTEL VANCOUVER		Purpose (C)	Date (D)	Amount (E)
900 WEST GEORGIA ST VANCOUVER 00		CONVENTION HOTEL	11/02/2011	\$51,833
Type or Classification (B)		Total Itemized Transactions		
HOTEL		Total Non-Itemized Transactions		
		Total of All Transactions		
Name and Address (A)				
THE FAIRMONT WATERFRONT		Purpose (C)	Date (D)	Amount (E)
900 CANADA PLACE WAY VANCOUVER 00		CONVENTION HOTEL	10/05/2011	\$635,419
Type or Classification (B)		Total Itemized Transactions		
HOTEL		Total Non-Itemized Transactions		
		Total of All Transactions		
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)
		IEC MEETING	07/25/2011	\$5,053
		Total Itemized Transactions		

THE GREENBRIER 300 W MAIN ST WHITE SULFHUR SPRINGS WV 24986			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
HOTEL	Total Non-Itemized Transactions		\$1,236
	Total of All Transactions		\$6,289
Name and Address (A)			
THE MCLAUGHLIN COMPANY 1725 DESALES ST WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	INSURANCE	08/30/2011	\$32,751
INSURANCE BROKER	INSURANCE	01/11/2012	\$67,337
	Total Itemized Transactions		\$100,088
	Total Non-Itemized Transactions		\$12,797
	Total of All Transactions		\$112,885
Name and Address (A)			
THE WESTIN BAYSHORE VANCOUVER 1601 BAYSHORE DR VANCOUVER 00	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONVENTION HOTEL	08/30/2011	\$82,616
HOTEL	Total Itemized Transactions		\$82,616
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$82,616
Name and Address (A)			
TRANSTECH SYSTEMS INC PO BOX 25492 PORTLAND OR 97298	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONVENTION CONSULTANT	10/12/2011	\$23,333
COMPUTER SUPPLIER	Total Itemized Transactions		\$23,333
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$23,333
Name and Address (A)			
UNITED AIRLINES CHICAGO IL	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		
AIRLINE	Total Non-Itemized Transactions		\$43,215
	Total of All Transactions		\$43,215
Name and Address (A)			
UPS PO BOX 7247	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$25,361
	Total of All Transactions		\$25,361

PHILADELPHIA IL 19170			
Type or Classification (B)			
MAILER			
Name and Address (A)			
US AIRWAYS	Purpose (C)	Date (D)	Amount (E)
PHEONIX AZ	Total Itemized Transactions		
Type or Classification (B)	Total Non-Itemized Transactions		\$30,725
AIRLINE	Total of All Transactions		\$30,725
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VANCOUVER CONVENTION CENTRE	CONVENTION	07/29/2011	\$88,825
1055 CANADA PLACE VANCOUVER 00	CONVENTION	08/04/2011	\$13,759
Type or Classification (B)	CONVENTION	09/11/2011	\$643,010
CONVENTION CENTER	CONVENTION	11/02/2011	\$274,334
	CONVENTION	09/15/2011	\$5,028
	Total Itemized Transactions		\$1,024,956
	Total Non-Itemized Transactions		\$1,265
	Total of All Transactions		\$1,026,221
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VENUE WEST CONFERENCE SERVICES	CONVENTION	08/26/2011	\$17,190
100 873 BEATTY ST VANCOUVER 00	CONVENTION	10/05/2011	\$64,131
Type or Classification (B)	Total Itemized Transactions		\$81,321
EVENT COMPANY	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$81,321
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WENDELL AUGUST	CONVENTION MATERIAL	10/26/2011	\$142,984
390 LINCOLN AVE GROVE CITY PA 16127	Total Itemized Transactions		\$142,984
Type or Classification (B)	Total Non-Itemized Transactions		\$1,574
MERCHANDISE VENDOR	Total of All Transactions		\$144,558
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKING SYSTEMS, INC	COMPUTER CONSULTANT	07/27/2011	\$15,016
218 1/2 W FOURTH AVE OLYMPIA WA 98501	COMPUTER CONSULTANT	09/02/2011	\$10,535
	Total Itemized Transactions		\$146,106
	Total Non-Itemized Transactions		\$4,969
	Total of All Transactions		\$151,075

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
SOFTWARE VENDOR	COMPUTER CONSULTANT	09/30/2011	\$9,279	
	COMPUTER CONSULTANT	10/26/2011	\$10,213	
	COMPUTER CONSULTANT	11/16/2011	\$8,490	
	COMPUTER CONSULTANT	11/23/2011	\$19,660	
	COMPUTER CONSULTANT	01/04/2012	\$8,410	
	COMPUTER CONSULTANT	01/25/2012	\$10,107	
	COMPUTER CONSULTANT	02/24/2012	\$10,030	
	COMPUTER CONSULTANT	03/09/2012	\$9,420	
	COMPUTER CONSULTANT	04/11/2012	\$18,104	
	COMPUTER CONSULTANT	05/23/2012	\$7,910	
	COMPUTER CONSULTANT	06/20/2012	\$8,932	
	Total Itemized Transactions			\$146,106
	Total Non-Itemized Transactions			\$4,969
Total of All Transactions			\$151,075	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
XEROX CORPORATION PO BOX 827181 PHILADELPHIA PA 19182				
	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$12,314
	Total of All Transactions			\$12,314
Type or Classification (B)				
EQUIPMENT VENDOR				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
YRC PO BOX 13573 NEWARK NJ 07188				
	SHIPPING	09/19/2011	\$16,027	
	SHIPPING	10/14/2011	\$5,879	
	Total Itemized Transactions			\$21,906
	Total Non-Itemized Transactions			\$3,067
Type or Classification (B)	Total of All Transactions			
TRANSPORATION CO	\$24,973			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ZWERDLING, PAUL, KAHN & WOLLY 1025 CONNECTICUT AVE WASHINGTON DC 20036				
	CONVENTION CONSULTANT	10/14/2011	\$13,443	
	Total Itemized Transactions			\$13,443
	Total Non-Itemized Transactions			\$1,063
Type or Classification (B)	Total of All Transactions			
ATTORNEY	\$14,506			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ZYLAB NORTH AMERICA PO BOX 17391 DENVER CO				
	SOFTWARE SUPPORT	08/26/2011	\$25,540	
	Total Itemized Transactions			\$25,540
	Total Non-Itemized Transactions			\$0
Type or Classification (B)	Total of All Transactions			
	\$25,540			

17391
Type or Classification (B)
SOFTWARE VENDOR

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-116

Description (A)	To Whom Paid (B)	Amount (C)
PENSION CONTRIBUTIONS TO STAFF AND EMPLOYEES PLANS	TRUSTEE OF PLANS	\$22,980,993
CANADIAN EMPLOYEES PENSION CONTRIBUTION	PLAN TRUST	\$125,039
CANADIAN GOVERNMENT PENSIONS	GOVERNMENT	\$85,113
SUPPLEMENT PENSION BENEFITS	RETIREES	\$10,892
MEDICARE AND CANADIAN MEDICAL REIMBURSEMENTS	RETIREES AND EMPLOYEES	\$632,769
LEGAL PLAN BENEFITS	PLAN PROVIDER	\$53,504
DENTAL PLAN BENEFITS	PLAN PROVIDER	\$1,434,757
PENSION CONTRIBUTIONS TO NEBF	TRUSTEE OF PLAN	\$929,628
PRESCRIPTION BENEFITS	PLAN PROVIDER	\$3,715,205
LIFE INSURANCE	INSURANCE CARRIER	\$834,875
VISION CARE BENEFITS	PLAN PROVIDER	\$128,212
MEDICAL PLAN BENEFITS	PLAN PROVIDER	\$8,399,203
APPRENTICESHIP CONTRIBUTIONS	PLAN TRUST	\$1,200
Total Benefits		\$39,331,390

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-116

Question 11(b): The IBEW Headquarters Building LLC is a Delaware limited liability company formed by the International Union primarily to hold title to certain real property located at 900 Seventh Street, NW Washington DC. The financial condition of the subsidiary organization is not included in the LM-2. A separate audited financial statement is attached. The IBEW Headquarters Building LLC owes the International Union \$72,206,546 in guaranteed interest as of June 30, 2012. The partnership agreement of the IBEW Headquarters Building LLC requires the calculation of the guaranteed interest return that is used for partnership tax purposes, however, this return is not considered payable nor collectible by the International Union. Accordingly, for reporting purposes of the International Union this amount has been eliminated from the receivables of the International Union and the Equity in the IBEW - Headquarters Building investment in Other Investments.

Question 12: Calibre CPA Group, PLLC Certified Public Accountants, conducted an audit in accordance with generally accepted auditing standards.

Question 15: The International Union annually reviews its inventory of furniture and equipment and writes-off assets that have been determined to be obsolete or no longer in service. Depreciation of fixed assets during the year reduces the book value of such assets and depreciation for the year ended June 30, 2012 was \$3,122,156. The International Union normally does not capitalize furniture and equipment when the unit cost of such assets is less than \$2,500 and these items are expensed when purchased.

Question 16: The International Union has provided an unconditional and irrevocable payment guaranty of the mortgage loans on behalf of the IBEW Headquarters Building, LLC.

Question 10: Board of Trustees, NECA National Electrical Benefit Fund - Payment of Pensions - EIN 53-0181657 Board of Trustees of the IBEW-NECA National Electrical Annuity Plan - Payment of Pensions - EIN 53-6132372 Board of Trustees, Trust for the IBEW Pension Benefit Fund - Payment of Pensions - Plan 001 EIN 53-0088380 Board of Trustees, IBEW Officers, Representatives and Assistants Pension Plan - Payment of Pensions - Plan 003 EIN 53-0088380; IBEW Employees' 401(k) Plan - Payment of Benefits - Plan 007 - EIN 53-0088380. All of the above plans can be reached at 900 Seventh Street, NW Washington, DC 20001

Question 11(a): International Brotherhood of Electrical Workers - Committee on Political Education (COPE), EIN 52-6147771, files with the Federal Election Commission. The activities of the COPE are not included in this form. The FEC file number is C00027342.

Question 17: The International Union is party to a number of routine lawsuits, some involving substantial amounts. In most cases, the complaint is filed for damages against the International Union and one or more of its affiliated local unions. The International Union's

General Counsel is of the opinion that these cases should be resolved without material adverse effect on the financial condition of the International Union.

Question 18: The IBEW conducted its International Convention in September 2011 and amended the Constitution. The new Constitution is attached.

Cash Reconciliation: The cash reconciliation of beginning cash plus receipts less disbursements which should agree to the ending cash balance does not agree due to the non-cash adjustment of converting Canadian dollars transactions to the United States equivalent.

Schedule 13, Row1: "A" Members participate in the IBEW Pension Benefit Fund and pay the full per capita tax.

Schedule 13, Row2: "BA" Members do not participate in the IBEW Pension Benefit Fund and pay the full per capita tax

General Information: It is not practicable to make a precise distribution of automobile operating expenses not paid directly to officers and employees and included in Column F of

Schedules 11 and 12. However, a reasonable allocation of such expenses has been made. Union owned/leased automobiles were used more than 50% on official business. The remainder, if any, was for personal use. Item 64 reflects only disbursements on behalf of individual members for other than normal operating purposes. All of our expenses benefit the entire membership and individuals are not normally singled out for special purposes.

Schedules 11 and 12: Column G. Amounts represent one or more of the following items: - Costs for moving and temporary living associated with relocating new or retired Officers and employees necessary to conduct the business of the International Union. - Taxes paid by the International Union for approved spousal travel, personal use of an automobile and parking in excess of IRS taxation limits. - Nominal amounts paid by the International Union for personal use by an Officer and Employee that have been timely repaid to the Union.

Statement A Line 25 U.S. Government Securities: The amount shown for both the start of the period and the end of the reporting period is the fair market value of the securities. The cost of the securities was \$7,983,779 at the start of the period and \$7,063,490 at the end

of the reporting period.

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