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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 000-074	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 BOILERMAKERS 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 WILLIAM	
		Last Name CREEDEN	
		P.O Box - Building and Room Number SUITE 565	
		Number and Street 753 STATE AVENUE	
		City KANSAS CITY	
		State KS	ZIP Code + 4 66101

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: Newton B Jones	PRESIDENT	27. SIGNED: William T Creeden	INTL SEC-TREASURER
Date: Sep 27, 2012	Contact Info: 913-371-2640	Date: Sep 27, 2012	Contact Info: 913-371-2640

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ITEMS 10 THROUGH 21

FILE NUMBER: 000-074

<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? No</p> <p>18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? Yes</p> <p>19. What is the date of the labor organization's next regular election of officers? 07/2016</p>	<p>20. How many members did the labor organization have at the end of the reporting period? 57,203</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:20%;">Dues/Fees</th> <th style="width:15%;">Amount</th> <th style="width:5%;">Unit</th> <th style="width:15%;">Unit</th> <th style="width:15%;">Minimum</th> <th style="width:15%;">Maximum</th> </tr> </thead> <tbody> <tr> <td>(a) Regular Dues/Fees</td> <td>SEE ITEM 69</td> <td>per</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>(b) Working Dues/Fees</td> <td>SEE ITEM 69</td> <td>per</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>(c) Initiation Fees</td> <td>VARIES</td> <td>per</td> <td>NEW MEMBER</td> <td>24.50</td> <td>200</td> </tr> <tr> <td>(d) Transfer Fees</td> <td>N/A</td> <td>per</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>(e) Work Permits</td> <td>N/A</td> <td>per</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> </tbody> </table>	Rates of Dues and Fees						Dues/Fees	Amount	Unit	Unit	Minimum	Maximum	(a) Regular Dues/Fees	SEE ITEM 69	per	N/A	N/A	N/A	(b) Working Dues/Fees	SEE ITEM 69	per	N/A	N/A	N/A	(c) Initiation Fees	VARIES	per	NEW MEMBER	24.50	200	(d) Transfer Fees	N/A	per	N/A	N/A	N/A	(e) Work Permits	N/A	per	N/A	N/A	N/A
Rates of Dues and Fees																																											
Dues/Fees	Amount	Unit	Unit	Minimum	Maximum																																						
(a) Regular Dues/Fees	SEE ITEM 69	per	N/A	N/A	N/A																																						
(b) Working Dues/Fees	SEE ITEM 69	per	N/A	N/A	N/A																																						
(c) Initiation Fees	VARIES	per	NEW MEMBER	24.50	200																																						
(d) Transfer Fees	N/A	per	N/A	N/A	N/A																																						
(e) Work Permits	N/A	per	N/A	N/A	N/A																																						

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-074

	ASSETS			
	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$2,875,885	\$2,974,259
	23. Accounts Receivable	1	\$464,774	\$449,613
	24. Loans Receivable	2	\$762,404	\$1,082,786
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$63,478,459	\$55,138,327
	27. Fixed Assets	6	\$12,724,068	\$12,567,664
	28. Other Assets	7	\$0	\$0
	29. TOTAL ASSETS		\$80,305,590	\$72,212,649

	LIABILITIES			
	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$0	\$0
	31. Loans Payable	9	\$16,777,585	\$16,595,124
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$416,756	\$231,792
	34. TOTAL LIABILITIES		\$17,194,341	\$16,826,916

	35. NET ASSETS		\$63,111,249	\$55,385,733
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-074

CASH RECEIPTS			SCH	AMOUNT	CASH DISBURSEMENTS			SCH	AMOUNT
36. Dues and Agency Fees				\$19,130,230	50. Representational Activities		15	\$10,403,918	
37. Per Capita Tax				\$15,937,900	51. Political Activities and Lobbying		16	\$1,444,626	
38. Fees, Fines, Assessments, Work Permits				\$350,553	52. Contributions, Gifts, and Grants		17	\$301,765	
39. Sale of Supplies				\$31,408	53. General Overhead		18	\$9,325,454	
40. Interest				\$1,599,451	54. Union Administration		19	\$10,859,215	
41. Dividends				\$289,734	55. Benefits		20	\$14,030,668	
42. Rents				\$1,572,852	56. Per Capita Tax			\$965,658	
43. Sale of Investments and Fixed Assets	3			\$10,694,469	57. Strike Benefits			\$0	
44. Loans Obtained	9			\$6,352,332	58. Fees, Fines, Assessments, etc.			\$0	
45. Repayments of Loans Made	2			\$166,618	59. Supplies for Resale			\$22,473	
46. On Behalf of Affiliates for Transmittal to Them				\$4,405,788	60. Purchase of Investments and Fixed Assets		4	\$1,508,081	
47. From Members for Disbursement on Their Behalf				\$35,000	61. Loans Made		2	\$487,000	
48. Other Receipts	14			\$2,623,482	62. Repayment of Loans Obtained		9	\$6,534,793	
49. TOTAL RECEIPTS				\$63,189,817	63. To Affiliates of Funds Collected on Their Behalf			\$4,574,408	
					64. On Behalf of Individual Members			\$35,000	
					65. Direct Taxes			\$2,585,948	
					66. Subtotal			\$63,079,007	
					67. Withholding Taxes and Payroll Deductions				
					67a. Total Withheld			\$5,163,476	
					67b. Less Total Disbursed			\$5,175,912	
					67c. Total Withheld But Not Disbursed			-\$12,436	
					68. TOTAL DISBURSEMENTS			\$63,091,443	

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-074

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
LOCAL LODGE 1998	\$65,015	\$0	\$65,015	\$0
LOCAL LODGE 271	\$32,600	\$11,390	\$0	\$0
LOCAL LODGE 27	\$26,266	\$0	\$0	\$0
LOCAL LODGE 693	\$25,636	\$0	\$0	\$0
LOCAL LODGE 549	\$18,676	\$0	\$0	\$0
LOCAL LODGE 1999	\$17,933	\$6,212	\$0	\$0
LOCAL LODGE D465	\$17,642	\$4,642	\$14,079	\$0
LOCAL LODGE D106	\$15,205	\$5,898	\$0	\$0
LOCAL LODGE 455	\$13,932	\$0	\$0	\$0
LOCAL LODGE 158	\$13,713	\$0	\$0	\$0
LOCAL LODGE 920	\$10,863	\$0	\$0	\$0
LOCAL LODGE 1600	\$10,760	\$0	\$0	\$0
LOCAL LODGE 614	\$9,553	\$0	\$0	\$0
LOCAL LODGE D523	\$8,900	\$1,806	\$5,902	\$0
LOCAL LODGE D495	\$8,628	\$1,788	\$5,624	\$0
LOCAL LODGE 1255	\$8,313	\$0	\$0	\$0
LOCAL LODGE S7	\$7,140	\$0	\$0	\$0
LOCAL LODGE M300	\$6,695	\$0	\$0	\$0
LOCAL LODGE D366	\$6,687	\$0	\$0	\$0
LOCAL LODGE 1626	\$6,681	\$0	\$0	\$0
LOCAL LODGE 1851	\$6,631	\$0	\$0	\$0
LOCAL LODGE 263	\$6,206	\$0	\$0	\$0
LOCAL LODGE D66	\$5,434	\$3,197	\$718	\$0
LOCAL LODGE D345	\$5,308	\$583	\$0	\$0
LOCAL LODGE 110	\$5,006	\$0	\$0	\$0
Totals from all other accounts receivable	\$90,190	\$4,003	\$4,617	\$0
TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$449,613	\$39,519	\$95,955	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-074

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: LOCAL LODGE 177 Purpose: ASSISTANCE Security: 0 Terms: 6/8/2013	\$28,709	\$0	\$1,833	\$0	\$26,876
Name: LOCAL LODGE 1998 Purpose: ASSISTANCE Security: 0 Terms: NONE	\$18,910	\$12,000	\$0	\$0	\$30,910
Name: LOCAL LODGE 154 Purpose: ASSISTANCE Security: COMERCIAL PROPERTY Terms: 2% INTEREST	\$550,000	\$400,000	\$0	\$0	\$950,000
Name: LOCAL LODGE 37 Purpose: ASSISTANCE Security: 0 Terms: NONE	\$164,785	\$0	\$164,785	\$0	\$0
Name: LONESTAR DISTRICT Purpose: ASSISTANCE Security: 0 Terms: 3.25%, 9/30/2012	\$0	\$75,000	\$0	\$0	\$75,000
Total of loans not listed above					
Total of all lines	\$762,404	\$487,000	\$166,618	\$0	\$1,082,786
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: 000-074

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
INVESTMENTS	\$11,514,106	\$11,514,106	\$13,699,481	\$13,699,481
LAND - PINSON, AL	\$249,612	\$249,612	\$138,962	\$138,962
LAND - KANSAS CITY, KS	\$109,772	\$109,772	\$30,000	\$30,000
Total of all lines	\$11,873,490	\$11,873,490	\$13,868,443	\$13,868,443
			14. Less Reinvestments	\$3,173,974
			(Net Sales total will automatically entered in Item 43) 15. Net Sales	\$10,694,469

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-074

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
BUILDING - KANSAS CITY, KS	\$7,269	\$7,269	\$7,269
BUILDING - CHAPEL HILL, NC	\$275,866	\$275,866	\$275,866
LAND - 2111 NEBRASKA, KANSAS CITY, KS	\$151,103	\$151,103	\$151,103
OFFICE FURNITURE & EQUIPMENT	\$861,309	\$861,309	\$861,309
INVESTMENTS	\$3,173,974	\$3,173,974	\$3,173,974
AUTOMOBILES	\$264,054	\$264,054	\$212,534
Total of all lines	\$4,733,575	\$4,733,575	\$4,682,055
		14. Less Reinvestments	\$3,173,974
(Net Purchases total will automatically entered in Item 60)		15. Net Purchases	\$1,508,081

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-074

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	\$19,092,044
2. Total Book Value	\$19,092,044
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
▪ WYNADOTTE COUNTY KS, 6.75%, 12/01/2027	\$5,107,148
▪ BLACKROCK, INC., 5%, 12/10/2019	\$1,085,865
Other Investments	
4. Total Cost	\$36,046,283
5. Total Book Value	\$36,046,283
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.	
▪ BROTHERHOOD BANCSHARES	\$4,758,804
▪ STATE STREET INDEX PLUS CTF	\$13,357,898
▪ STATE STREET INTERNATIONAL ALPHA CTF	\$4,543,194
▪ STATE STREET RUSSELL 2000 INDEX CTF	\$2,683,398
▪ COMMERCIAL LOAN TO CARROLL 30 INVESTORS LLC	\$2,067,344
▪ COMMERCIAL LOAN TO JONESBORO INVESTMENT LLC.	\$2,451,320
▪ 1031 HERITAGE PARK LLC	\$2,425,000
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$55,138,327

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-074

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. KANSAS CITY, KS	\$703,007		\$703,007	\$703,007
1. PAGE, ARIZONA	\$727,116		\$727,116	\$727,116
1. BRIDGE CITY, LA	\$136,085		\$136,085	\$136,085
1. OLATHE, KS	\$2,085,607		\$2,085,607	\$2,085,607
1. CORTLAND, IL	\$217,056		\$217,056	\$217,056
3. KANSAS CITY, KS	\$6,559,887	\$5,638,671	\$921,216	\$921,216
3. CHAPEL HILL, NC, FRANKLIN STREET	\$701,002	\$168,172	\$532,830	\$532,830
3. PITTSBURGH, PA	\$151,087	\$41,172	\$109,915	\$109,915
3. HENDERSONVILLE, TN	\$673,295	\$51,900	\$621,395	\$621,395
3. CHAPEL HILL, NC, VILCOM CENTER CIRCLE	\$2,021,454	\$154,639	\$1,866,815	\$1,866,815
3. EDMONTON, AB	\$674,747	\$33,737	\$641,010	\$641,010
5. Automobiles and Other Vehicles	\$860,485	\$452,473	\$408,012	\$408,012
6. Office Furniture and Equipment	\$14,143,532	\$11,438,849	\$2,704,683	\$2,704,683
7. Other Fixed Assets	\$1,415,000	\$522,083	\$892,917	\$892,917
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$31,069,360	\$18,501,696	\$12,567,664	\$12,567,664

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-074

Description (A)	Book Value (B)
NONE	\$0
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$0

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-074

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
NONE	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$0	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-074

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)
CHARLES BERKEL	\$1,500,000	\$0	\$1,500,000	\$0	\$0
LOCAL LODGE 83	\$4,961,458	\$0	\$509,153	\$0	\$4,452,305
UNITED BANK OF SCOTLAND/JP MORGAN	\$10,316,127	\$2,652,332	\$825,640	\$0	\$12,142,819
BROTHERHOOD BANK AND TRUST	\$0	\$3,700,000	\$3,700,000	\$0	\$0
Total Loans Payable	\$16,777,585	\$6,352,332	\$6,534,793	\$0	\$16,595,124
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: 000-074

Description (A)	Amount at End of Period (B)
CONSTITUTIONAL REVENUE- OVER/SHORT	\$14,940
PAYROLL WITHHOLDINGS NOT REMITTED AT YEAR END	\$79,863
BUILDING OPERATIONS LIABILITY	\$9,492
FIELD DUES- NTD	\$127,497
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$231,792

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-074

	(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	NEWTON JONES	INTERNATIONAL PRESIDENT	C	\$334,501	\$4,000	\$366,079	\$25,050	\$729,630		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	22 %
A B C	WILLIAM CREEDEN	INT'L SECRETARY-TREASURER	C	\$300,653	\$3,600	\$114,337	\$2,179	\$420,769		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	44 %
A B C	TOM J BACA	INT'L VICE PRESIDENT	C	\$300,708	\$0	\$155,441	\$290	\$456,439		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A B C	WARREN T FAIRLEY	INT'L VICE PRESIDENT	C	\$300,708	\$4,000	\$219,476	\$5,869	\$530,053		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	40 %
A B C	D.DAVID HAGGERTY	INT'L VICE PRESIDENT	N	\$296,445	\$900	\$59,610	\$524	\$357,479		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	55 %
A B C	LAWRENCE MCMANAMON	INT'L VICE PRESIDENT	C	\$300,652	\$4,000	\$149,847	\$41	\$454,540		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A B C	JAMES PRESSLEY	INT'L VICE PRESIDENT	C	\$300,634	\$17,525	\$82,416	\$24,953	\$425,528		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	87 %
A B C	ED POWER	INT'L VICE PRESIDENT	C	\$303,124	\$20,122	\$146,192	\$0	\$469,438		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	JOSEPH MALONEY	INT'L VICE PRESIDENT	C	\$304,160	\$18,600	\$183,917	\$0	\$506,677		

(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	65 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A	SEAN P MURPHY					\$9,183	\$72	\$763	\$8	\$10,026
B	INT'L VICE PRESIDENT									
C	P									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
Total Officer Disbursements						\$2,750,768	\$72,819	\$1,478,078	\$58,914	\$4,360,579
Less Deductions										\$1,096,914
Net Disbursements										\$3,263,665

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-074

	(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	CAREY ALLEN									
B	DIRECTOR			\$96,611	\$11,500	\$34,843	\$0	\$142,954		
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	SHON ALMOND									
B	INT'L REP- CONST. SECTOR			\$114,486	\$10,150	\$29,395	\$0	\$154,031		
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	HEATHER BACA									
B	SECRETARY			\$54,657	\$3,600	\$1,639	\$0	\$59,896		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SARAH BAEZ									
B	ADMIN SECRETARY			\$46,002	\$5,205	\$5,276	\$0	\$56,483		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MARRINA BARNES									
B	CLERK TYPIST			\$34,048	\$0	\$0	\$0	\$34,048		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	STEVEN BEAL									
B	DEPUTY DIRECTOR			\$107,728	\$18,025	\$47,304	\$0	\$173,057		
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JULIE BRAME									
B	ACCOUNTANT			\$53,125	\$2,968	\$1,580	\$0	\$57,673		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	20 %
A	JOSHUA BRANSCUM									
B	PART-TIME			\$18,060	\$0	\$0	\$0	\$18,060		
C	NONE									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	30 %
A	DALE A BRANSCUM II									
B	ASST. TO INT'L PRESIDENT			\$150,769	\$14,175	\$41,357	\$0	\$206,301		
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	TYLER BROWN			\$113,880	\$13,225	\$66,775	\$1,367	\$195,247		
B	RESEARCH EDUC. & RESEARCH									
C	NONE									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	12 %
A	TRACY BUCK			\$129,565	\$13,300	\$16,150	\$0	\$159,015		
B	ASST. TO DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	LINDA BURCH			\$51,095	\$0	\$0	\$0	\$51,095		
B	SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	TIMOTHY CANON			\$95,248	\$5,875	\$5,454	\$0	\$106,577		
B	WEBSITE DEVELOPER									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	DONALD CASWELL			\$61,285	\$8,575	\$9,305	\$852	\$80,017		
B	DIRECTOR OF PUBLICATIONS									
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	CORY CHANNON			\$126,498	\$10,532	\$61,220	\$0	\$198,250		
B	INT'L REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHN CHAPMAN			\$79,967	\$10,150	\$29,362	\$0	\$119,479		
B	INT'L REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	CECILE M CONROY			\$119,317	\$10,425	\$37,883	\$0	\$167,625		
B	RESEARCH ASST.									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) 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 COOKSEY			\$123,829	\$12,500	\$56,908	\$38,518	\$231,755		
B	INT'L REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	KYLE CREEDEN			\$143,324	\$4,000	\$3,060	\$0	\$150,384		
B	ASST-DIR OF BLMKRS HIS. P									
C	NONE									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	25 %
A	RYAN CREEDEN			\$145,386	\$12,300	\$24,848	\$0	\$182,534		
B	DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BRIAN CREEDEN			\$82,595	\$0	\$0	\$0	\$82,595		
B	ENGINEER									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ROCCO DEROLLO			\$99,071	\$21,525	\$44,299	\$0	\$164,895		
B	INT'L REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	MARY ECHOLS			\$64,141	\$7,300	\$10,840	\$0	\$82,281		
B	PUBLICATIONS SPECIALIST									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SHARON M EMERT			\$51,172	\$0	\$0	\$0	\$51,172		
B	ASST SUPERVISOR									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PHILLIP J EVANS			\$110,122	\$10,750	\$23,116	\$0	\$143,988		
B	INT'L REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	7 %
A	KYLE EVENSON			\$185,687	\$19,300	\$67,068	\$4,322	\$276,377		
B	ASST. TO INT'L PRESIDENT									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	65 %
A	GARY EVENSON			\$150,769	\$18,950	\$19,929	\$0	\$189,648		
B	ASST. TO INT'L PRESIDENT									
C	NONE									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	KARI EVENSON			\$26,257	\$0	\$0	\$0	\$26,257		
B	CLERK TYPIST									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FRED FIELDS			\$113,246	\$6,850	\$30,001	\$0	\$150,097		
B	INT'L REP-CONST SECTOR O									
C	NONE									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A	EUGENE FORKIN JR.			\$128,668	\$8,275	\$27,095	\$0	\$164,038		
B	INT'L REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	JOHN FULTZ			\$169,345	\$15,660	\$45,791	\$0	\$230,796		
B	ASST. TO INT'L PRESIDENT									
C	NONE									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	25 %
A	ANGI GABB			\$19,053	\$5,375	\$6,997	\$0	\$31,425		
B	TECH SUPPORT									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WILLIAM GARMON			\$120,274	\$11,950	\$35,510	\$0	\$167,734		
B	INT'L REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	MARK GARRETT			\$102,283	\$15,700	\$60,694	\$0	\$178,677		
B	SAFETY & HEALTH									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) 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	HEATHER GAYLE			\$108,036	\$11,175	\$98,957	\$47,718	\$265,886		
B	SPC ASST. TO INT'L PRESID									
C	NONE									
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	ROBERT C GODINEZ			\$89,390	\$5,125	\$15,846	\$0	\$110,361		
B	INT'L REPRESENTATIVE									
C	NONE									
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	ROBERT GODINEZ II			\$57,589	\$2,250	\$13,421	\$0	\$73,260		
B	ORGANIZER-ISO									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	RYANNE GOODWIN			\$40,600	\$3,938	\$2,624	\$0	\$47,162		
B	SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DEBBIE GOODWIN			\$15,426	\$0	\$1,176	\$0	\$16,602		
B	ADMIN SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	45 %
A	LARA GOULDING			\$48,786	\$6,987	\$12,408	\$20,385	\$88,566		
B	WRITER/EDITOR									
C	NONE									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A	LEONARD GUNDERSON			\$100,992	\$15,925	\$42,745	\$0	\$159,662		
B	INT'L REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	6 %
A	DANNY L HAMILTON			\$103,939	\$17,750	\$40,676	\$0	\$162,365		
B	ASST. DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	DONNIE HAMRIC			\$80,732	\$16,850	\$38,576	\$0	\$136,158		
B	INT'L REP - ISO									
C	NONE									

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I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	25 %
A	CHERYL HARRIS			\$46,592	\$0	\$500	\$0	\$47,092		
B	ADMIN. SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	CLAY HERFORD			\$120,274	\$20,225	\$9,780	\$0	\$150,279		
B	INT'L REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	56 %
A	JAMES HOLLEY			\$136,578	\$6,700	\$22,866	\$0	\$166,144		
B	CURATOR OF BOILERMAKER AR									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ELAINE JACKSON			\$51,141	\$4,328	\$3,463	\$0	\$58,932		
B	SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ANTHONY JACOBS			\$167,167	\$21,075	\$95,643	\$0	\$283,885		
B	SPC ASST. TO INT'L PRESID									
C	NONE									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	JENNIFER JAEGER			\$10,267	\$2,404	\$503	\$0	\$13,174		
B	SUPERVISOR									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	0 %
A	MICHAEL JOHNSON			\$169,340	\$6,475	\$9,409	\$0	\$185,224		
B	ADMIN ASST. TO IST									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	20 %
A	CULLEN JONES			\$77,301	\$10,850	\$16,175	\$18,639	\$122,965		
B	IT-VIDEO COMM. TECHNICIAN									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A	CHARLES A JONES			\$150,769	\$23,400	\$42,819	\$0	\$216,988		
B	DIR. ARCHIVE PRESERVATION									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DONNA JONES			\$116,540	\$12,825	\$20,163	\$23,851	\$173,379		
B	EXEC. SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	80 %
A	STEPHANIE JOYCE			\$75,394	\$5,300	\$5,943	\$0	\$86,637		
B	SUPERVISOR									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JACQUELYN JUDY			\$27,564	\$8,650	\$14,581	\$0	\$50,795		
B	ASST. TO DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	40 %
A	MARK KELLY			\$81,963	\$14,800	\$34,369	\$0	\$131,132		
B	INT'L REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A	BRYAN A KING			\$90,719	\$750	\$6,554	\$0	\$98,023		
B	COMPLIANCE AUDITOR									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	70 %
A	DENNIS KING			\$34,152	\$4,750	\$5,208	\$0	\$44,110		
B	ASST. TO INT'L PRESIDENT									
C	NONE									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A	LORAIN KNIPP			\$52,630	\$2,617	\$167	\$0	\$55,414		
B	SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	STEPHANIE KUHN			\$35,932	\$150	\$515	\$0	\$36,597		
B	SECRETARY									
C	NONE									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	TARA LAGREE			\$73,920	\$2,878	\$2,481	\$0	\$79,279		
B	ASST. SUPERVISOR									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ROB LAUZON			\$102,248	\$15,261	\$94,861	\$0	\$212,370		
B	ASST. DIRECTOR- ISO									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	DAVID D LAWRENCE			\$89,558	\$17,500	\$77,174	\$0	\$184,232		
B	INT'L REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	4 %
A	DEAN LEWIS			\$142,561	\$8,614	\$0	\$0	\$151,175		
B	SUPERVISOR									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	TREN LEWIS			\$11,809	\$0	\$0	\$0	\$11,809		
B	PART-TIME									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MIKE LINDERER			\$99,444	\$13,450	\$28,052	\$0	\$140,946		
B	DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	RICHARD MACINTOSH			\$119,707	\$11,495	\$77,138	\$0	\$208,340		
B	INT'L REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	BRIDGET P MARTIN			\$150,769	\$9,475	\$41,613	\$0	\$201,857		
B	ASST. TO INT'L PRESIDENT									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) 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	KIM MATTHEWS			\$52,841	\$4,328	\$5,682	\$0	\$62,851		
B	SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FRANK MAY			\$74,129	\$9,625	\$36,011	\$0	\$119,765		
B	INT'L REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	10 %
A	TRAVIS METSKER			\$80,915	\$0	\$0	\$0	\$80,915		
B	ENGINEER									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MARILYN MITCHELL			\$73,578	\$3,351	\$3,130	\$0	\$80,059		
B	ADMIN SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	TINA MOBLEY			\$47,309	\$1,950	\$6,976	\$0	\$56,235		
B	SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	55 %
A	KELLI L MORGAN			\$52,913	\$10,575	\$26,126	\$0	\$89,614		
B	TECH SUPPORT									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SEAN P MURPHY			\$229,572	\$1,803	\$19,074	\$189	\$250,638		
B	SPECIAL REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	MIKE MURPHY			\$70,599	\$13,525	\$33,426	\$0	\$117,550		
B	INT'L REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	CAROLYN NITCHER			\$66,459	\$5,125	\$10,110	\$0	\$81,694		
B	COMPLIANCE AUDITOR									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	19 %
A	KENT OLIVER			\$119,707	\$18,455	\$70,359	\$0	\$208,521		
B	INT'L REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	39 %
A	SABRINA M O'MALLEY			\$52,682	\$4,129	\$164	\$0	\$56,975		
B	SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ANTHONY W PALMISANO			\$115,860	\$11,275	\$34,268	\$0	\$161,403		
B	INT'L REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	MICHAEL PETERSON			\$127,854	\$13,525	\$17,041	\$0	\$158,420		
B	ASST. TO INT'L PRESIDENT									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	GARY POWERS			\$103,939	\$14,050	\$68,370	\$0	\$186,359		
B	ASST. TO DIR.-INDST. SEC.									
C	NONE									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A	GARY PROCHNOW			\$183,053	\$8,025	\$33,733	\$0	\$224,811		
B	SPC ASST. TO INT'L PRESID									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ASHLEY RABIN			\$41,283	\$0	\$0	\$0	\$41,283		
B	BOOKKEEPER									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	KATHLEEN M REMACK			\$40,127	\$525	\$687	\$0	\$41,339		
B	SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	30 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	JAMES T RHEA			\$75,717	\$0	\$0	\$0	\$75,717		
B	INT'L REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HAILEY ROSE			\$66,435	\$10,057	\$12,747	\$0	\$89,239		
B	ADMIN SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	NORM ROSS			\$119,707	\$13,695	\$66,070	\$0	\$199,472		
B	INT'L REPRESENTATIVE									
C	NONE									
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	LENA RUSSELL			\$40,046	\$5,967	\$3,678	\$0	\$49,691		
B	SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HANNAH SAMUEL			\$70,184	\$3,259	\$6,274	\$0	\$79,717		
B	ADMIN SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	KIMBERLY SAVAGE			\$40,651	\$0	\$0	\$0	\$40,651		
B	BOOKKEEPER									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DEBORAH SHANNON			\$28,470	\$0	\$500	\$0	\$28,970		
B	BOOKKEEPER									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SUSAN SKINNER			\$146,117	\$7,675	\$7,645	\$0	\$161,437		
B	DIR. OF HUMAN RESOURCES									
C	NONE									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	58 %
A	CLEMENT A SMARRA			\$41,399	\$150	\$1,437	\$0	\$42,986		
B	INT'L REP-CONST. SECTOR O									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	HAROLD P SMITH			\$125,977	\$3,500	\$0	\$0	\$129,477		
B	INT'L REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	CURTIS W SMITH			\$137,982	\$11,775	\$13,260	\$0	\$163,017		
B	DIRECTOR OF IT SERVICES									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MALLORY SMITH			\$36,735	\$3,305	\$1,314	\$0	\$41,354		
B	CLERK TYPIST									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	STEPHEN L SPEED			\$114,643	\$8,875	\$16,452	\$17,208	\$157,178		
B	INT'L REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	MARTY SPENCER			\$131,566	\$4,000	\$0	\$0	\$135,566		
B	COORDINATOR BNAP									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	BILLY D STAGGS			\$85,516	\$6,700	\$16,185	\$0	\$108,401		
B	INT'L REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	3 %
A	MARTIN R STANTON			\$120,274	\$6,300	\$39,201	\$0	\$165,775		
B	INT'L REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %
A	KATHY STAPP			\$51,187	\$4,727	\$0	\$0	\$55,914		
B	ADMIN SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	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	PATRICK STEFANCIN			\$114,950	\$12,025	\$36,626	\$0	\$163,601		
B	INT'L REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BRYAN STEFFES			\$90,384	\$0	\$0	\$0	\$90,384		
B	ENGINEER									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CARL STEVENS			\$77,735	\$0	\$0	\$0	\$77,735		
B	ENGINEER									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	NICOLE STINGER			\$62,065	\$4,375	\$7,573	\$0	\$74,013		
B	ARCHIVES ASST.									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	AMANDA J STINGER			\$76,997	\$6,475	\$46,352	\$0	\$129,824		
B	INT'L REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A	ASHLEY THOMPSON			\$41,074	\$0	\$0	\$0	\$41,074		
B	BOOKKEEPER-MEMBERSHIP									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JAMES TINNEY			\$169,022	\$18,809	\$64,750	\$0	\$252,581		
B	ASST. TO INT'L PRESIDENT									
C	NONE									
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	ERICA TURNEY			\$46,228	\$3,763	\$631	\$0	\$50,622		
B	SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WILLIAM M VANDIVER			\$150,769	\$19,250	\$32,494	\$0	\$202,513		
B	ASST. TO INT'L PRESIDENT									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	8 %
A	RONNY VANSCOY			\$105,583	\$11,800	\$40,613	\$0	\$157,996		
B	INT'L REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	MARY VENEMA			\$106,782	\$11,035	\$10,196	\$0	\$128,013		
B	EXECUTIVE SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	45 %
A	GUY VILLEMURE			\$119,699	\$6,141	\$20,292	\$0	\$146,132		
B	INT'L REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	52 %
A	LAWRENCE WARGO			\$70,128	\$2,925	\$8,155	\$0	\$81,208		
B	SPC ASST. TO INT'L PRESID									
C	NONE									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	MICHAEL WEST			\$100,848	\$10,850	\$21,200	\$0	\$132,898		
B	INT'L REPRESENTATIVE-CSO									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	LISA WEST			\$71,532	\$3,424	\$2,535	\$0	\$77,491		
B	ADMIN SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	MICHAEL YELLAND			\$102,731	\$6,350	\$22,627	\$0	\$131,708		
B	INFO. SECURITY ADMIN									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES				\$20,350	\$0	\$0	\$0	\$20,350		
MAKING LESS THAN \$10000										
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	82 %	Schedule 19 Administration	6 %

Total Employee Disbursements	\$10,659,695	\$939,585	\$2,584,069	\$173,049	\$14,356,398
Less Deductions					\$4,066,562
Net Disbursements					\$10,289,836

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-074

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE	57,203	Yes
Members	57,203	
Agency Fee Payers*	0	
Total Members/Fee Payers	57,203	

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

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-074

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$2,465,789
2. Named Payer Non-itemized Receipts	\$59,435
3. All Other Receipts	\$98,258
4. Total Receipts	\$2,623,482

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$949,758
2. Named Payee Non-itemized Disbursements	\$228,936
3. To Officers	\$2,316,494
4. To Employees	\$6,856,699
5. All Other Disbursements	\$52,031
6. Total Disbursements	\$10,403,918

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$252,799
2. Named Payee Non-itemized Disbursements	\$114,628
3. To Officers	\$218,390
4. To Employees	\$834,969
5. All Other Disbursements	\$23,840
6. Total Disbursement	\$1,444,626

Form LM-2 (Revised 2010)

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$200,837
2. Named Payee Non-itemized Disbursements	\$8,370
3. To Officers	\$15,711
4. To Employees	\$45,704
5. All Other Disbursements	\$31,143
6. Total Disbursements	\$301,765

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$3,251,679
2. Named Payee Non-itemized Disbursements	\$1,191,811
3. To Officers	\$411,159
4. To Employees	\$3,950,670
5. All Other Disbursements	\$520,135
6. Total Disbursements	\$9,325,454

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$5,680,084
2. Named Payee Non-itemized Disbursements	\$547,925
3. To Officers	\$1,398,827
4. To Employees	\$2,668,370
5. All Other Disbursements	\$564,009
6. Total Disbursements	\$10,859,215

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-074

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFL-CIO 815 SIXTEENTH STREET, NW WASHINGTON DC 20006	ROYALTY INCOME	07/12/2011	\$12,215	
	ROYALTY INCOME	08/05/2011	\$12,180	
	ROYALTY INCOME	09/09/2011	\$12,226	
	ROYALTY INCOME	10/11/2011	\$12,200	
	ROYALTY INCOME	10/31/2011	\$12,254	
	Type or Classification (B)	ROYALTY INCOME	12/07/2011	\$12,223
		ROYALTY INCOME	01/09/2012	\$12,271
	LABOR AFFILIATE	ROYALTY INCOME	02/07/2012	\$12,288
		ROYALTY INCOME	03/12/2012	\$12,341
		ROYALTY INCOME	04/24/2012	\$12,476
		ROYALTY INCOME	05/07/2012	\$12,556
		ROYALTY INCOME	06/11/2012	\$12,614
		Total Itemized Transactions		\$147,844
	Total Non-Itemized Transactions		\$3,407	
Total of All Transactions		\$151,251		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BOILERMAKERS ARCHIVES 753 STATE AVENUE KANSAS CITY KS 66101	REIMBURSEMENT FOR MERCHANDISE COSTS	01/13/2012	\$5,858	
	REIMBURSEMENT FOR MERCHANDISE COSTS	03/16/2012	\$8,662	
	Total Itemized Transactions		\$14,520	
	Total Non-Itemized Transactions		\$939	
Type or Classification (B)	Total of All Transactions		\$15,459	
RELATED CHARITY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BOILERMAKERS NATIONAL PENSION 756 MINNESOTA AVENUE KANSAS CITY KS 66101	REIMBURSED REMODELING EXPENSES	11/17/2011	\$20,800	
	REFUNDED CONTRIBUTIONS	06/20/2012	\$32,504	
	Total Itemized Transactions		\$53,304	
	Total Non-Itemized Transactions		\$19,729	
	Type or Classification (B)	Total of All Transactions		\$73,033
RELATED PENSION FUND, TENANT				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BRYAN CAVE LLP 1200 MAIN STREET, STE. 3500 KANSAS CITY MO 64105	LEGAL SETTLEMENT	02/27/2012	\$43,907	
	LEGAL SETTLEMENT	02/29/2012	\$17,000	
	LEGAL SETTLEMENT	03/14/2012	\$38,481	
	LEGAL SETTLEMENT	04/05/2012	\$8,500	
	LEGAL SETTLEMENT	04/10/2012	\$9,902	
	Type or Classification (B)	LEGAL SETTLEMENT	05/01/2012	\$8,500
		LEGAL SETTLEMENT	06/13/2012	\$9,000
	LEGAL COUNCIL	Total Itemized Transactions		\$135,290
Total Non-Itemized Transactions			\$7,160	
Total of All Transactions		\$142,450		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANADIAN BOILERMAKERS NATIONAL FUNDS	REIMBURSED MEETING EXPENSES	11/30/2011	\$5,364
45 MCINTOSH DR MARKHAM, ONTARIO 00 L3R 8C7	Total Itemized Transactions		\$5,364
Type or Classification (B)	Total Non-Itemized Transactions		\$0
RELATED TRUST FUNDS	Total of All Transactions		\$5,364

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CTRS FOR MED & MEDICARE SERV 7500 SECURITY BLVD BALTIMORE MD 21244	MEDICARE PART D- RETIREE DRUG SUBSIDY	07/01/2011	\$17,331
	MEDICARE PART D- RETIREE DRUG SUBSIDY	08/05/2011	\$16,031
	MEDICARE PART D- RETIREE DRUG SUBSIDY	09/06/2011	\$17,265
	MEDICARE PART D- RETIREE DRUG SUBSIDY	10/10/2011	\$12,754
	MEDICARE PART D- RETIREE DRUG SUBSIDY	11/04/2011	\$14,656
	MEDICARE PART D- RETIREE DRUG SUBSIDY	12/16/2011	\$24,978
	MEDICARE PART D- RETIREE DRUG SUBSIDY	01/13/2012	\$9,206
	MEDICARE PART D- RETIREE DRUG SUBSIDY	02/27/2012	\$9,587
	MEDICARE PART D- RETIREE DRUG SUBSIDY	04/06/2012	\$20,287
	MEDICARE PART D- RETIREE DRUG SUBSIDY	05/11/2012	\$18,629
Type or Classification (B)	MEDICARE PART D- RETIREE DRUG SUBSIDY	06/08/2012	\$12,255
	Total Itemized Transactions		\$172,979
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$172,979
GOVERNMENT AGENCY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISTRICT #57	REIMBURSEMENT OF LOCAL 687 PROJECT	06/28/2012	\$15,045
206 DELMONT ST CHATTANOOGA TN 37405	Total Itemized Transactions		\$15,045
Type or Classification (B)	Total Non-Itemized Transactions		\$0
LOCAL LODGE	Total of All Transactions		\$15,045

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXPRESS SCRIPTS	DRUG REBATE	07/15/2011	\$7,793
ONE EXPRESS WAY ST ST. LOUIS MO	DRUG REBATE	08/08/2011	\$6,227
	Total Itemized Transactions		\$103,096
	Total Non-Itemized Transactions		\$5,221
	Total of All Transactions		\$108,317

63121	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
PRESCRIPTION DRUG BENEFIT PROVIDER	DRUG REBATE	09/06/2011	\$7,047
	DRUG REBATE	10/18/2011	\$6,885
	DRUG REBATE	11/02/2011	\$31,135
	DRUG REBATE	12/08/2011	\$8,449
	DRUG REBATE	01/05/2012	\$6,276
	DRUG REBATE	02/22/2012	\$5,900
	DRUG REBATE	03/12/2012	\$6,027
	DRUG REBATE	04/10/2012	\$6,070
	DRUG REBATE	05/24/2012	\$5,768
	DRUG REBATE	06/15/2012	\$5,519
	Total Itemized Transactions		\$103,096
	Total Non-Itemized Transactions		\$5,221
	Total of All Transactions		\$108,317
	Name and Address (A)		
FIREMAN'S FUND INSURANCE CO.	Purpose (C)	Date (D)	Amount (E)
3301 RIDER TRAIL SOUTH EARTH CITY MO 63045	PROPERTY CLAIM RECEIPT	01/12/2012	\$13,568
	Total Itemized Transactions		\$13,568
	Total Non-Itemized Transactions		\$3,514
	Total of All Transactions		\$17,082
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
GOODLAND O'FLAHERTY	Purpose (C)	Date (D)	Amount (E)
16 FOREST ROAD, SUITE 200 ST JOHN'S, NL 00 A1C 2B9	LEGAL SETTLEMENT	08/29/2011	\$6,121
	Total Itemized Transactions		\$6,121
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$6,121
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
IBB NATIONAL APPRENTICE PROGRAM	Purpose (C)	Date (D)	Amount (E)
1017 N. 9TH STREET KANSAS CITY KS 66101	SALARY & BENEFIT REIMBURSEMENT	08/25/2011	\$112,671
	SALARY & BENEFIT REIMBURSEMENT	12/14/2011	\$110,647
	SALARY & BENEFIT REIMBURSEMENT	05/07/2012	\$60,253
	SALARY & BENEFIT REIMBURSEMENT	03/14/2012	\$185,599
	Total Itemized Transactions		\$469,170
	Total Non-Itemized Transactions		\$4,523
Total of All Transactions		\$473,693	
Type or Classification (B)			
APPRENTICE PROGRAM			
Name and Address (A)			
IBB NATIONAL TRANSIT DIVISION	Purpose (C)	Date (D)	Amount (E)
100 COUNTRY CLUB DR, ST 203 HENDERSONVILLE TN	FORFEITED APPLICATION FEES	07/14/2011	\$13,062
	Total Itemized Transactions		\$13,062
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$13,062

37075
Type or Classification (B)
LOCAL LODGE

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBB OFF. & EMP. PENSION FUND 753 STATE AVENUE, STE. 565 KANSAS CITY KS 66101	DENTAL & VISION PENSIONER CO-PAY	07/14/2011	\$15,701
	CANADIAN PENSION REIMBURSEMENT	07/14/2011	\$19,791
	DENTAL & VISION PENSIONER CO-PAY	08/12/2011	\$7,777
	CANADIAN PENSION REIMBURSEMENT	08/12/2011	\$9,896
	SALARY & BENEFIT REIMBURSEMENT	08/12/2011	\$23,839
	DENTAL & VISION PENSIONER CO-PAY	10/17/2011	\$15,638
	CANADIAN PENSION REIMBURSEMENT	10/17/2011	\$27,603
	SALARY & BENEFIT REIMBURSEMENT	12/16/2011	\$28,321
	DENTAL & VISION PENSIONER CO-PAY	12/16/2011	\$13,966
	CANADIAN PENSION REIMBURSEMENT	12/16/2011	\$24,999
	DENTAL & VISION PENSIONER CO-PAY	03/16/2012	\$14,428
	CANADIAN PENSION REIMBURSEMENT	03/16/2012	\$24,999
	SALARY & BENEFIT REIMBURSEMENT	03/19/2012	\$22,591
	SALARY & BENEFIT REIMBURSEMENT	04/25/2012	\$31,341
	DENTAL & VISION PENSIONER CO-PAY	04/25/2012	\$7,259
	CANADIAN PENSION REIMBURSEMENT	04/25/2012	\$12,500
	DENTAL & VISION PENSIONER CO-PAY	05/23/2012	\$7,259
	CANADIAN PENSION REIMBURSEMENT	05/23/2012	\$13,566
DENTAL & VISION PENSIONER CO-PAY	06/28/2012	\$7,168	
CANADIAN PENSION REIMBURSEMENT	06/28/2012	\$13,033	
Total Itemized Transactions			\$341,675
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$341,675

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LOCAL LODGE 101 3890 ELM STREET DENVER CO 80207	TRIPARTITE MEETING	05/30/2012	\$5,000	
	Total Itemized Transactions			\$5,000
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$5,000
	Type or Classification (B)	LOCAL LODGE		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LOCAL LODGE 549 2191 PIEDMONT WAY PITTSBURG CA 94565	TRIPARTITE MEETING	06/13/2012	\$5,000	
	Total Itemized Transactions			\$5,000
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$5,000
Type or Classification (B)	LOCAL LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	SALARY & EXPENSE REIMBURSEMENT	07/15/2011	\$9,943

LONE STAR DISTRICT 230 SPRINGHILL DR., STE 230 SPRING TX 77386	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SALARY & EXPENSE REIMBURSEMENT	08/08/2011	\$9,619
LOCAL LODGE	SALARY & EXPENSE REIMBURSEMENT	09/12/2011	\$10,828
	SALARY & EXPENSE REIMBURSEMENT	10/13/2011	\$10,452
	SALARY & EXPENSE REIMBURSEMENT	11/07/2011	\$10,526
	SALARY & EXPENSE REIMBURSEMENT	12/08/2011	\$10,373
	SALARY & EXPENSE REIMBURSEMENT	01/10/2012	\$10,073
	SALARY & EXPENSE REIMBURSEMENT	02/14/2012	\$9,771
	SALARY & EXPENSE REIMBURSEMENT	03/05/2012	\$10,083
	SALARY & EXPENSE REIMBURSEMENT	04/02/2012	\$10,445
	SALARY & EXPENSE REIMBURSEMENT	05/08/2012	\$10,306
	SALARY & EXPENSE REIMBURSEMENT	06/11/2012	\$10,224
	Total Itemized Transactions		\$122,643
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$122,643

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOST PROGRAMS 753 STATE AVENUE, STE. 800 KANSAS CITY KS 66101	CONFERENCE EXPENSE REIMBURSEMENT	11/14/2011	\$8,682
Type or Classification (B)	Total Itemized Transactions		\$8,682
TRUST FUND	Total Non-Itemized Transactions		\$5,619
	Total of All Transactions		\$14,301

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEWTON JONES 753 STATE AVENUE, STE. 565 KANSAS CITY KS 66101	CREDIT CARD REIMBURSEMENTS	05/17/2012	\$6,321
Type or Classification (B)	CREDIT CARD REIMBURSEMENTS	06/18/2012	\$18,999
INTERNATIONAL PRESIDENT	Total Itemized Transactions		\$25,320
	Total Non-Itemized Transactions		\$372
	Total of All Transactions		\$25,692

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAUL NELSON FARMS 183 GETTYSBURG SD 57442	RETURNED MEETING DEPOSIT	06/20/2012	\$64,000
Type or Classification (B)	Total Itemized Transactions		\$64,000
CORPORATE RETREAT CENTER	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$64,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUALITY CONTROL COUNCIL OF US 753 STATE AVENUE, STE. 480 KANSAS CITY	SALARY & EXPENSE REIMBURSEMENT	02/23/2012	\$154,279
	Total Itemized Transactions		\$283,191
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$283,191

KS 66101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SALARY & EXPENSE REIMBURSEMENT	03/01/2012	\$76,238
	SALARY & EXPENSE REIMBURSEMENT	05/12/2012	\$33,281
CONTROL COUNCIL	SALARY & EXPENSE REIMBURSEMENT	05/15/2012	\$19,393
	Total Itemized Transactions		\$283,191
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$283,191

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SLG BENEFITS & INSURANCE, LLC	PROCEEDS ON STOP-LOSS INSURANCE POLICY	07/15/2011	\$66,036
9 ATLANTIC AVENUE	PROCEEDS ON STOP-LOSS INSURANCE POLICY	09/09/2011	\$102,568
MARBLEHEAD	PROCEEDS ON STOP-LOSS INSURANCE POLICY	10/06/2011	\$6,703
MA	PROCEEDS ON STOP-LOSS INSURANCE POLICY	01/09/2012	\$6,433
01945	PROCEEDS ON STOP-LOSS INSURANCE POLICY	03/12/2012	\$112,139
Type or Classification (B)	PROCEEDS ON STOP-LOSS INSURANCE POLICY	04/11/2012	\$21,400
INSURANCE COMPANY	Total Itemized Transactions		\$315,279
	Total Non-Itemized Transactions		\$8,951
	Total of All Transactions		\$324,230

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHEAST AREA JAC	SALARY & BENEFIT REIMBURSEMENT	08/08/2011	\$56,462
3715 UPPER CREEK DR	Total Itemized Transactions		\$56,462
RUSKIN	Total Non-Itemized Transactions		\$0
FL	Total of All Transactions		\$56,462
33573			
Type or Classification (B)			
APPRENTICE FUND			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN EXCELSIOR	MEETING CANCELLATION REFUND	05/29/2012	\$19,083
VIA VITORIO VENETO 125	Total Itemized Transactions		\$19,083
ROME, ITALY	Total Non-Itemized Transactions		\$0
00	Total of All Transactions		\$19,083
06 47081			
Type or Classification (B)			
HOTEL & CONFERENCE CENTER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIFIED GOVERNMENT OF WYANDOTTE COUNTY	REAL ESTATE TAX REFUND	10/06/2011	\$9,255
701 NORTH SEVENTH ST	Total Itemized Transactions		\$9,255
KANSAS CITY	Total Non-Itemized Transactions		\$0
KS	Total of All Transactions		\$9,255
66101			

Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)			
UNION PRIVILEGE			
1125 FIFTEENTH STREET, NW WASHINGTON DC 20005			
Purpose (C)		Date (D)	Amount (E)
ROYALTY INCOME		04/17/2012	\$14,178
Total Itemized Transactions			\$14,178
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$14,178
Type or Classification (B)			
CREDIT SERVICE PROVIDER			
Name and Address (A)			
UNITED STATES POSTAL SERVICE			
2825 LONE PARKWAY EAGAN MN 55121			
Purpose (C)		Date (D)	Amount (E)
POSTAGE REFUND		05/08/2012	\$26,034
Total Itemized Transactions			\$26,034
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$26,034
Type or Classification (B)			
POSTAL SERVICE			
Name and Address (A)			
WEIDLING & WEIDLING			
753 STATE AVE, SUITE 658 KANSAS CITY KS 66101			
Purpose (C)		Date (D)	Amount (E)
IBBEHC REINSURANCE		09/13/2011	\$6,276
Total Itemized Transactions			\$6,276
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$6,276
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
WESTIN EUROPA			
SAN MARCO 2159 VENEZIA, ITALY 00 30124			
Purpose (C)		Date (D)	Amount (E)
MEETING CANCELLATION REFUND		06/05/2012	\$14,348
Total Itemized Transactions			\$14,348
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$14,348
Type or Classification (B)			
HOTEL & CONFERENCE CENTER			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-074

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BLAKE & UHLIG 475 NEW BROTHERHOOD BLDG. KANSAS CITY KS 66101	LEGAL SERVICES	07/15/2011	\$15,785	
	LEGAL SERVICES	08/12/2011	\$14,585	
	LEGAL SERVICES	09/09/2011	\$15,567	
	LEGAL SERVICES	10/14/2011	\$19,290	
	LEGAL SERVICES	11/10/2011	\$26,387	
	Type or Classification (B)	LEGAL SERVICES	12/16/2011	\$31,436
	LEGAL COUNSEL	LEGAL SERVICES	01/13/2012	\$13,619
		LEGAL SERVICES	02/17/2012	\$32,778
		LEGAL SERVICES	03/16/2012	\$29,481
		LEGAL SERVICES	04/20/2012	\$38,949
LEGAL SERVICES		05/11/2012	\$43,746	
LEGAL SERVICES		06/15/2012	\$32,268	
Total Itemized Transactions			\$313,891	
Total Non-Itemized Transactions			\$0	
Total of All Transactions			\$313,891	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA 17009 BALTIMORE MD 21297	RENEWAL OF LABOR AND EMPLOY LAW SERVICE	02/24/2012	\$22,411
	RENEWAL OF DAILY LABOR REPORT	04/27/2012	\$5,028
	Total Itemized Transactions		\$27,439
	Total Non-Itemized Transactions		\$1,917
Type or Classification (B)	Total of All Transactions		\$29,356
PUBLISHER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADFORD, BRAD 943 GOLDEN BEAR PAWLEYS ISLAND SC 29585	CONSULTING EXPENSES	08/26/2011	\$5,367
	CONSULTING EXPENSES	11/23/2011	\$11,545
	CONSULTING EXPENSES	03/30/2012	\$7,198
	Total Itemized Transactions		\$24,110
Type or Classification (B)	Total Non-Itemized Transactions		\$35,067
CONSULTANT	Total of All Transactions		\$59,177

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRUSE, RANDALL 5910 E 86TH STREET KANSAS CITY MO 64138	AUGUST 2011 CONSULTING FEES	09/09/2011	\$7,100
	Total Itemized Transactions		\$7,100
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$7,100
Type or Classification (B)			
CONSULTANT			

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

GIBSON & BARNES LLP			
119 SPADINA AVENUE TORONTO, ONTARIO 00 M5V 2L1			
	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions		\$7,581
Type or Classification (B)	Total of All Transactions		\$7,581
LEGAL COUNSEL			

Name and Address (A)			
GOODLAND O' FLAHERTY			
16 FOREST ROAD, SUITE 200 ST. JOHN'S, NL 00 A1C 2B9			
	Purpose (C)	Date (D)	Amount (E)
	LEGAL SERVICES	07/08/2011	\$12,743
	Total Itemized Transactions		\$12,743
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$12,743
LEGAL COUNSEL			

Name and Address (A)			
ICEM ORGANIZATION			
20 RUE ADRIEN LACHENAL 1207 GENEVA 00 SWTZRLAND			
	Purpose (C)	Date (D)	Amount (E)
	REIMBURSED EXPENSES/FOR PHEE JUNGSUN	09/09/2011	\$6,452
	Total Itemized Transactions		\$6,452
	Total Non-Itemized Transactions		\$4,184
Type or Classification (B)	Total of All Transactions		\$10,636
LABOR AFFILIATE			

Name and Address (A)			
INDUST INFO RESOURCES 42442			
SUGAR LAND TX 77479			
	Purpose (C)	Date (D)	Amount (E)
	ANNUAL RESEARCH FEES	07/13/2011	\$221,082
	ANNUAL RESEARCH FEES	06/22/2012	\$221,082
	Total Itemized Transactions		\$442,164
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$442,164
RESEARCH SERVICE PROVIDER			

Name and Address (A)			
JOHNSON, JOE 9087			
BRIDGE CITY LA 70096			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$40,929
Type or Classification (B)	Total of All Transactions		\$40,929
CONSULTANT			

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

JUDY, JACQUELYN			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions		\$24,412
Type or Classification (B)	Total of All Transactions		\$24,412
CONSULTANT			

Name and Address (A)			
LEXIS NEXIS 2314 CAROL STREAM IL 60132			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$8,478
Type or Classification (B)	Total of All Transactions		\$8,478
RESEARCH SERVICE PROVIDER			

Name and Address (A)			
LOCAL LODGE 1851 408 MEADOW ST. CHICOPEE MA 10132			
	Purpose (C)	Date (D)	Amount (E)
	FINANCIAL LEGAL ASSISTANCE	05/31/2012	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$5,000
LOCAL LODGE			

Name and Address (A)			
LOCAL LODGE 684 1107 POINDEXTER STREET CHESAPEAKE VA 33241			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,760
Type or Classification (B)	Total of All Transactions		\$5,760
LOCAL LODGE			

Name and Address (A)			
MACDONALD, ALEXANDER 3065 GRAND BAY-WESTFIELD, NB 00 E5K 2E2			
	Purpose (C)	Date (D)	Amount (E)
	CONSULTING FEES & REIMBURSED EXPENSES	08/24/2011	\$10,468
	CONSULTING FEES & REIMBURSED EXPENSES	02/24/2012	\$6,763
	Total Itemized Transactions		\$17,231
	Total Non-Itemized Transactions		\$40,872
Type or Classification (B)	Total of All Transactions		\$58,103
CONSULTANT			

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

MCGOWN JOHNSON			
1209 59TH AVE., SUITE 245 CALGARY, AB 00 T2H 2P6			
	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions		\$6,471
Type or Classification (B)	Total of All Transactions		\$6,471
LEGAL COUNSEL			

Name and Address (A)			
METAL TRADES DEPARTMENT			
815 16TH STREET, NW WASHINGTON DC 20001			
	Purpose (C)	Date (D)	Amount (E)
	AUSTAL ORGANIZING CAMPAIGN	05/11/2012	\$77,600
	Total Itemized Transactions		\$77,600
	Total Non-Itemized Transactions		\$4,828
Type or Classification (B)	Total of All Transactions		\$82,428
LABOR COUNCIL			

Name and Address (A)			
MICROSEARCH CORP			
5 BROADWAY, SUITE 3 SAUGUS MA 01906			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,720
Type or Classification (B)	Total of All Transactions		\$5,720
DIGITAL MEDIA COMPANY			

Name and Address (A)			
SPEED, STEPHEN			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$6,734
Type or Classification (B)	Total of All Transactions		\$6,734
CONSULTANT			

Name and Address (A)			
STINGER, JOSEPH			
143 BROWN HILL ROAD MARKLEYSBURG PA 15459			
	Purpose (C)	Date (D)	Amount (E)
	OCTOBER 2011 CONSULTING FEES	11/04/2011	\$5,217
	Total Itemized Transactions		\$5,217
	Total Non-Itemized Transactions		\$33,025
Type or Classification (B)	Total of All Transactions		\$38,242
CONSULTANT			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING TRAINING	12/02/2011	\$5,190

UW-EXTENSION			
US BANK LOCKBOX MILWAUKEE WI 53278	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$5,190
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,190
Type or Classification (B)	EDUCATION PROVIDER		

Name and Address (A)			
WATSON JACOBS MCCREARY LLP 4711 YONGE NORTH YORK, ON 00 M2N 6K8	Purpose (C)	Date (D)	Amount (E)
	LEGAL SERVICES	01/12/2012	\$5,621
	Total Itemized Transactions		\$5,621
	Total Non-Itemized Transactions		\$2,958
	Total of All Transactions		\$8,579
Type or Classification (B)	LEGAL COUNSEL		

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-074

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOLD, LAURENCE E. 1666 CONNECTICUT AVE., NW WASHINGTON DC 20009			
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$13,813
	Total of All Transactions		\$13,813
Type or Classification (B)			
LEGAL COUNSEL			
Item 2			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY 400 NEW JERSEY AVENUE NW WASHINGTON DC 20001			
	2012 LEAP CONFERENCE DEPOSIT	04/16/2012	\$42,500
	Total Itemized Transactions		\$42,500
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions \$42,500		
HOTEL & CONFERENCE CENTER			
Item 3			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES 220690 CHANTILLY VA 20153			
	LEAP CONFERENCE EXPENSES	06/01/2012	\$26,918
	Total Itemized Transactions		\$26,918
	Total Non-Itemized Transactions		\$4,909
Type or Classification (B)	Total of All Transactions \$31,827		
PRINTER			
Item 4			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEELEN GROUP, LLC 2016 ARLINGTON VA 22202			
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$30,443
	Total of All Transactions		\$30,443
Type or Classification (B)			
CONSULTANTS			
Item 5			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785			
	LEAP CONFERENCE SUPPLIES	06/01/2012	\$15,398
	LEAP CONFERENCE SUPPLIES	06/22/2012	\$10,098
	Total Itemized Transactions		\$25,496
Type or Classification (B)	Total Non-Itemized Transactions \$3,246		
PRINTER	Total of All Transactions \$28,742		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEF 753 STATE AVENUE, SUITE 565 KANSAS CITY KS 66101			
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$31,800
	Total of All Transactions		\$31,800
Type or Classification (B)			
LEGISLATIVE EDUCATION FUND			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACK CROUNSE GROUP, LLC 2001 N. BEAUREGARD ST. ALEXANDRIA VA 22311	PRODUCTION, PRINTING & POSTAGE	11/18/2011	\$11,125
	Total Itemized Transactions		\$11,125
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$11,125
Type or Classification (B)			
STRATEGIC COMMUNICATION PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MATHIS GROUP 923 17TH STREET, NW WASHINGTON DC 20005	AUGUST 2011 CONSULTING	07/22/2011	\$5,000
	SEPTEMBER 2011 CONSULTING	08/24/2011	\$5,000
	OCTOBER 2011 CONSULTING	09/23/2011	\$5,000
	NOVEMBER 2011 CONSULTING	10/26/2011	\$5,000
	DECEMBER 2011 CONSULTING	11/23/2011	\$5,000
	JANUARY 2012 CONSULTING	12/21/2011	\$5,000
	FEBRUARY 2012 CONSULTING	01/27/2012	\$5,000
	MARCH 2012 CONSULTING	02/24/2012	\$5,000
	APRIL 2012 CONSULTING	03/23/2012	\$5,000
	MAY 2012 CONSULTING	04/27/2012	\$5,000
	JUNE 2012 CONSULTING	05/25/2012	\$5,000
	JULY 2012 CONSULTING	06/22/2012	\$5,000
	Total Itemized Transactions		\$60,000
	Total Non-Itemized Transactions		\$0
Total of All Transactions		\$60,000	
Type or Classification (B)			
POLITICAL CONSULTANTS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL DEMOCRATIC CLUB 40 IVY STREET, S.E. WASHINGTON DC 20003			
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,396
	Total of All Transactions		\$5,396
Type or Classification (B)			
SOCIAL CLUB			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions		\$6,065	

NATIONAL JOURNAL GROUP, INC. 64408				
BALTIMORE MD 21264				
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
POLITICAL NEWS PROVIDER		Total of All Transactions		\$6,065
Name and Address (A)				
ROLL CALL				
77 K STREET NE WASHINGTON DC 20002				
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
POLITICAL NEWS PROVIDER		ANNUAL SUBSCRIPTION	05/11/2012	\$10,906
		Total Itemized Transactions		\$10,906
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$10,906
Name and Address (A)				
SMWIA PAL EDUCATION				
1750 NEW YORK AVENUE, NW WASHINGTON DC 20006				
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
527 POLITICAL ORGANIZATION		REIMBURSED EXPENSES	03/23/2012	\$5,539
		Total Itemized Transactions		\$5,539
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$5,539
Name and Address (A)				
SOLIDARITY STRATEGIES, LLC. 52092				
WASHINGTON DC 20091				
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
POLITICAL CONSULTANTS		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$7,788
		Total of All Transactions		\$7,788
Name and Address (A)				
VANESS FELDMAN 79814				
BALTIMORE MD 21279				
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
LEGAL COUNSEL		LEGAL SERVICES: ENVIRONMENTAL/ENERGY POLICY	08/22/2011	\$13,270
		LEGAL SERVICES: ENVIRONMENTAL/ENERGY POLICY	09/16/2011	\$11,205
		LEGAL SERVICES: ENVIRONMENTAL/ENERGY POLICY	10/28/2011	\$6,895
		LEGAL SERVICES: ENVIRONMENTAL/ENERGY POLICY	11/23/2011	\$5,110
		Total Itemized Transactions		\$70,315
		Total Non-Itemized Transactions		\$11,168
		Total of All Transactions		\$81,483

Purpose (C)	Date (D)	Amount (E)
LEGAL SERVICES: ENVIRONMENTAL/ENERGY POLICY	06/01/2012	\$13,997
LEGAL SERVICES: ENVIRONMENTAL/ENERGY POLICY	06/29/2012	\$19,838
Total Itemized Transactions		\$70,315
Total Non-Itemized Transactions		\$11,168
Total of All Transactions		\$81,483

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-074

Name and Address (A)			
CA FOUNDATION ON ENVIRONMENT AND THE ECONOMY			
PIER 35, THE EMBARCADERO SAN FRANCISCO CA 94133			
Type or Classification (B)			
NON-PROFIT EDUCATIONAL INSTITUTION			
	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	01/13/2012	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
Name and Address (A)			
CANADIAN OFFICE CANADIAN OPERATIONS			
130 ALBERT STREET STE 1902 OTTAWA, ON 00 K1P 5G4			
Type or Classification (B)			
GOVERNMENT			
	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	05/08/2012	\$14,188
	Total Itemized Transactions		\$14,188
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$14,188
Name and Address (A)			
GEORGE MILLER PORTRAIT FUND			
777 6TH STREET, NW STE 650 WASHINGTON DC 20001			
Type or Classification (B)			
HISTORICAL SOCIETY			
	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	01/20/2012	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
Name and Address (A)			
HELMETS TO HARDHATS			
815 16TH STREET NW STE 600 WASHINGTON DC 20006			
Type or Classification (B)			
CHARITY			
	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	05/11/2012	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,000
Name and Address (A)			
ICEM			
20 RUE ADRIEN LACHENAL 1207 GENEVA 00 SWTZRLAND			
	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	09/06/2011	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000

Type or Classification (B)			
LABOR AFFILITATE			
Name and Address (A)			
INSTITUTO LABORAL DE LA RAZA			
2947 16TH STREET SAN FRANCISCO CA 94103			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LABOR ADVOCATE & LEGAL SERVICE PROVIDER	CONTRIBUTION	10/14/2011	\$7,500
	Total Itemized Transactions		\$7,500
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$7,500
Name and Address (A)			
LABOR OF LOVE			
5460 WARD ROAD SUITE 150 ARVADA CO 80002			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
CHARITY	CONTRIBUTION	05/11/2012	\$7,500
	Total Itemized Transactions		\$7,500
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$7,500
Name and Address (A)			
LODGE D209			
753 STATE AVE., SUITE 565 KANSAS CITY KS 66101			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LOCAL LODGE	CONTRIBUTION	03/19/2012	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,000
Name and Address (A)			
MIKVA CHALLENGE GRANT FOUNDATION			
25 EAST WASHINGTON, SUITE 8 CHICAGO IL 60602			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
CHARITY	CONTRIBUTION	08/12/2011	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
Name and Address (A)			
NATIONAL CONSUMERS LEAGUE			
1701 K STREET, SUITE 1200 WASHINGTON DC 20006			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	09/21/2011	\$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)			
NMAPC 1501 LEE HIGHWAY, SUITE 202 ARLINGTON VA 22209-1109	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONTRIBUTION	09/09/2011	\$5,000
LABOR MANAGEMENT ORGANIZATION	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
Name and Address (A)			
PEGGY BROWNING FUND 1528 WALNUT ST., SUITE 1904 PHILADELPHIA PA 19102	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONTRIBUTION	06/01/2012	\$5,000
CHARITY	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
Name and Address (A)			
ROSIE THE RIVETER TRUST 2566 MACDONALD AVE. RICHMOND CA 94804	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONTRIBUTION	04/19/2012	\$5,000
CHARITY	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
Name and Address (A)			
SOUTHERN STATES APPREN. 1609 MILWOOD LANE SODDY DAISY TN 37379	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONTRIBUTION	10/21/2011	\$10,000
LABOR ORGANIZATION	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,000
Name and Address (A)			
TOYS FOR TOTS FOUNDATION 190 POREMBA CT.SUITE 108 WASHINGTON DC 20373	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	10/21/2011	\$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)	Purpose (C)	Date (D)	Amount (E)
UNION SPORTSMEN'S ALLIANCE 3340 PERIMETER HILL ROAD NASHVILLE TN 37211	MEMBER DUES	07/22/2011	\$18,750
	CONTRIBUTION	08/26/2011	\$6,000
	RETIREMENT GIFTS	08/12/2011	\$5,649
	MEMBER DUES	10/18/2011	\$18,750
	MEMBER DUES	01/13/2012	\$18,750
	MEMBER DUES	04/13/2012	\$18,750
Total Itemized Transactions			\$86,649
Total Non-Itemized Transactions			\$8,370
Total of All Transactions			\$95,019
Type or Classification (B)			
CHARITY, MEMBER BENEFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIONS FOR JOBS AND THE ENVIRONMENT 56173 WASHINGTON DC 20040	CONTRIBUTION	08/26/2011	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
Type or Classification (B)			
NON-FOR-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSITY OF ST. MARY GOLF CLASSIC 4100 SOUTH 4TH STREET LEAVENWORTH KS 66048	CONTRIBUTION	07/15/2011	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
Type or Classification (B)			
CHARITABLE EVENT			

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-074

Name and Address (A)				
ADP 78415				
PHOENIX AZ 85062-8415				
Type or Classification (B)				
PAYROLL SERVICE PROVIDER				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$23,574
		Total of All Transactions		\$23,574
Name and Address (A)				
ADP CANADA				
130 EILEEN STUBBS AVENUE DARTMOUTH, NS 00 B3B 2C4				
Type or Classification (B)				
PAYROLL SERVICE PROVIDER				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$10,556
		Total of All Transactions		\$10,556
Name and Address (A)				
ADVANCED WINDOW BLINDS 468				
KEARNEY MO 64060				
Type or Classification (B)				
WINDOW BLIND COMPANY				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$5,401
		Total of All Transactions		\$5,401
Name and Address (A)				
ALIAN T 5555				
SAINT JOHN, NB 00 E2L 4V6				
Type or Classification (B)				
TELECOMMUNICATIONS SERVICE PROVIDER				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$6,337
		Total of All Transactions		\$6,337
Name and Address (A)				
ALLIED WASTE SERVICE				
1220 SOUTH BROOKSIDE INDEPENDENCE MO 64052				
Type or Classification (B)				
SCAVENGER SERVICE COMPANY				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$16,919
		Total of All Transactions		\$16,919

Name and Address (A)			
AMERICROWN SERV CORP 862652	Purpose (C)	Date (D)	Amount (E)
ORLANDO	EVENT EXPENSES	10/26/2011	\$8,738
FL	EVENT EXPENSES	05/26/2012	\$7,517
32886-2652	Total Itemized Transactions		\$16,255
Type or Classification (B)	Total Non-Itemized Transactions		\$815
MEETING SERVICE PROVIDER	Total of All Transactions		\$17,070
Name and Address (A)			
APPLE, INC. 846095	Purpose (C)	Date (D)	Amount (E)
DALLAS	IT SUPPLIES	08/11/2011	\$6,568
TX	IT SUPPLIES	09/30/2011	\$10,225
75284-6095	IT SUPPLIES	12/16/2011	\$7,654
Type or Classification (B)	Total Itemized Transactions		\$24,447
COMPUTER COMPANY	Total Non-Itemized Transactions		\$23,053
	Total of All Transactions		\$47,500
Name and Address (A)			
ARAMARK	Purpose (C)	Date (D)	Amount (E)
4420 EAST 142 STREET GRANDVIEW MO 64030	Total Itemized Transactions		
Type or Classification (B)	Total Non-Itemized Transactions		\$14,110
OFFICE SUPPLY COMPANY	Total of All Transactions		\$14,110
Name and Address (A)			
AT&T 5019	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM	TELEPHONE & INTERNET SERVICES	05/25/2012	\$5,222
IL	Total Itemized Transactions		\$5,222
60197-5019	Total Non-Itemized Transactions		\$76,936
Type or Classification (B)	Total of All Transactions		\$82,158
TELECOMUNICATION SERVICE PROVIDER			
Name and Address (A)			
ATLANTIC AVENUE ASSOC. 411299	Purpose (C)	Date (D)	Amount (E)
KANSAS CITY	Total Itemized Transactions		
MO	Total Non-Itemized Transactions		\$27,355
64141-1299	Total of All Transactions		\$27,355
Type or Classification (B)			
STORAGE FACILITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVANTAIR 4311 GENERAL HOWARD DRIVE CLEARWATER FL 33762	MANAGEMENT FEES	08/22/2011	\$8,753
	Total Itemized Transactions		\$8,753
	Total Non-Itemized Transactions		\$23,459
	Total of All Transactions		\$32,212
Type or Classification (B)			
AVIATION SERVICE PROVIDER			
BEST BUY 7601 PENN AVENUE SOUTH RICHFIELD MN 55423	IT SUPPLIES	04/25/2012	\$9,822
	Total Itemized Transactions		\$9,822
	Total Non-Itemized Transactions		\$5,178
	Total of All Transactions		\$15,000
Type or Classification (B)			
ELECTRONICS STORE			
BLAKE & UHLIG 475 NEW BROTHERHOOD BLDG. KANSAS CITY KS 66101	RETAINER	07/22/2011	\$5,000
	LEGAL SERVICES	08/12/2011	\$5,807
	RETAINER	08/24/2011	\$5,000
	LEGAL SERVICES	09/09/2011	\$6,841
	RETAINER	09/23/2011	\$5,000
	RETAINER	10/26/2011	\$5,000
	RETAINER & LEGAL SERVICES	11/23/2011	\$8,815
	RETAINER	12/21/2011	\$5,000
	RETAINER	01/27/2012	\$5,000
	RETAINER	02/24/2012	\$5,000
	RETAINER	03/23/2012	\$5,000
	LEGAL SERVICES	04/20/2012	\$7,162
	RETAINER	04/27/2012	\$5,000
	LEGAL SERVICES	05/11/2012	\$6,050
	RETAINER	05/25/2012	\$5,000
	LEGAL SERVICES	06/15/2012	\$12,847
	RETAINER	06/22/2012	\$5,000
	Total Itemized Transactions		\$102,522
	Total Non-Itemized Transactions		\$17,870
	Total of All Transactions		\$120,392
Type or Classification (B)			
LEGAL COUNSEL			
BOX.NET 220 PORTAGE AVE. PALO ALTO CA 94306	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,400
	Total of All Transactions		\$5,400
	Type or Classification (B)		
ONLINE FILE SYSTEM PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRONZE MEMORIALS			
1226 SW PARADISE COVE PORT SAINT LUCIE FL 34986	AWARD PLACQUES	10/26/2011	\$12,521
	Total Itemized Transactions		\$12,521
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$12,521
PROMOTIONAL ITEMS VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD BANK	INTEREST	08/12/2011	\$5,868
756 MINNESOTA AVENUE KANSAS CITY KS 66101	INTEREST	09/16/2011	\$7,493
	INTEREST	10/21/2011	\$8,125
	CUSTODIAL FEES & INTEREST	11/23/2011	\$13,816
	LINE OF CREDIT FEES	11/29/2011	\$13,276
Type or Classification (B)	INTEREST	12/09/2011	\$10,021
BANK	INTEREST	01/20/2012	\$5,841
	INTEREST	02/10/2012	\$7,922
	INTEREST	03/16/2012	\$7,331
	INTEREST	04/05/2012	\$7,836
	REIMBURSEMENT OF IREHC LEGAL FEES	08/19/2011	\$38,972
	REIMBURSEMENT OF IREHC LEGAL FEES	10/20/2011	\$175,786
	REIMBURSEMENT OF IREHC LEGAL FEES	11/20/2011	\$10,174
	REIMBURSEMENT OF IREHC LEGAL FEES	12/20/2011	\$13,075
	REIMBURSEMENT OF IREHC LEGAL FEES	01/20/2012	\$9,357
	REIMBURSEMENT OF IREHC LEGAL FEES	07/20/2011	\$10,343
	INTEREST	05/03/2012	\$5,949
	Total Itemized Transactions		\$351,185
	Total Non-Itemized Transactions		\$88,018
	Total of All Transactions		\$439,203
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRUCE COBBINS			
10702 AUGUSTA DRIVE KANSAS CITY KS 66109	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$9,240
Type or Classification (B)	Total of All Transactions		\$9,240
SECURITY VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRYAN CAVE	LEGAL SERVICES	03/02/2012	\$8,833
1200 MAIN ST., SUITE 3500 KANSAS CITY MO 64105	LEGAL SERVICES	04/05/2012	\$5,751
	LEGAL SERVICES	05/11/2012	\$9,655
	LEGAL SERVICES	05/25/2012	\$11,016
	LEGAL SERVICES	06/22/2012	\$14,717
Type or Classification (B)	Total Itemized Transactions		\$49,972
	Total Non-Itemized Transactions		\$139
LEGAL COUNSEL	Total of All Transactions		\$50,111

Name and Address (A)				
BUILDING & CONSTRUCTION TRADES DEPARTMENT				
815 16TH STREET, NW STE 600 WASHINGTON DC 20006		Purpose (C)	Date (D)	Amount (E)
		ASSESSMENTS	10/21/2011	\$8,710
		Total Itemized Transactions		\$8,710
		Total Non-Itemized Transactions		\$4,355
		Total of All Transactions		\$13,065
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
BUMBLEJAX				
421 FAIRVIEW AVE N SEATTLE WA 98109		Purpose (C)	Date (D)	Amount (E)
		PHOTO EXPENSES	05/11/2012	\$6,250
		PHOTO EXPENSES	06/15/2012	\$5,329
		Total Itemized Transactions		\$11,579
		Total Non-Itemized Transactions		\$523
		Total of All Transactions		\$12,102
Type or Classification (B)				
DIGITAL PHOTOGRAPHY COMPANY				
Name and Address (A)				
C/O BERKEL AND COMPANY 355 BONNER SPRINGS KS 66012		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$13,750
		Total of All Transactions		\$13,750
Type or Classification (B)				
CREDITOR				
Name and Address (A)				
CALLENDER PRINT				
740 NEBRASKA AVENUE KANSAS CITY KS 66101		Purpose (C)	Date (D)	Amount (E)
		PRINTING EXPENSES	01/20/2012	\$5,805
		Total Itemized Transactions		\$5,805
		Total Non-Itemized Transactions		\$26,513
		Total of All Transactions		\$32,318
Type or Classification (B)				
PRINTER				
Name and Address (A)				
CARL HORNBEAK				
11245 HUBBARD ROAD KANSAS CITY KS 66109		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$31,372
		Total of All Transactions		\$31,372
Type or Classification (B)				
SECURITY VENDOR				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CDW COMPUTER 75723 CHICAGO IL 60675	IT SUPPLIES	07/08/2011	\$10,410	
	IT SUPPLIES	07/22/2011	\$10,330	
	IT SUPPLIES	08/26/2011	\$8,030	
	IT SUPPLIES	09/09/2011	\$5,261	
	IT SUPPLIES	11/18/2011	\$5,291	
	Type or Classification (B)	IT SUPPLIES	12/02/2011	\$5,369
	COMPUTER EQUIPMENT VENDOR	IT SUPPLIES	02/24/2012	\$9,857
		IT SUPPLIES	05/25/2012	\$10,217
		IT SUPPLIES	06/15/2012	\$13,048
		Total Itemized Transactions		\$77,813
	Total Non-Itemized Transactions		\$34,203	
	Total of All Transactions		\$112,016	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CEDER CREEK COMMERCIAL 25775 WEST 103RD STREET OLATHE KS 66061	SEMI-ANNUAL 2011 DUES	07/08/2011	\$5,209
	SEMI-ANNUAL 2012 DUES	01/06/2012	\$5,739
	SEMI-ANNUAL 2012 DUES	06/22/2012	\$5,979
	Total Itemized Transactions		\$16,927
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$16,927
PROPERTY ASSOCIATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER II OF CHAPEL HILL 102-D FOUNTAINBROOK CIRCLE CARY NC 27511	DUES	03/09/2012	\$6,145
	Total Itemized Transactions		\$6,145
	Total Non-Itemized Transactions		\$3,610
	Total of All Transactions		\$9,755
Type or Classification (B)			
PROPERTY ASSOCIATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRIS KARNAZE 3009 N. 79TH STREET KANSAS CITY KS 66109	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$25,650
	Total of All Transactions		\$25,650
	Type or Classification (B)		
SECURITY VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLDWELL BANKER PROPERTY MANAGEMENT 9600 PERRY HWY SUITE 200 PITTSBURGH PA 15237	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$7,500
	Total of All Transactions		\$7,500

Type or Classification (B)			
PROPERTY ASSOCIATION			
Name and Address (A)			
CONSTELLATION ENERGY			
5207 MCCOY ST. SHAWNEE KS 66226			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
ELECTRIC COMPANY	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$18,934
	Total of All Transactions		\$18,934
Name and Address (A)			
DAVILA, FRANK C.			
6411 KANSAS AVENUE KANSAS CITY KS 66111			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
SUBCONTRACTOR	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$15,600
	Total of All Transactions		\$15,600
Name and Address (A)			
DAWSON HALL			
410 MARKET ST. SUITE 420 CHAPEL HILL NC 27516			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
PROPERTY MANAGEMENT COMPANY	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$8,712
	Total of All Transactions		\$8,712
Name and Address (A)			
DIRECT TV			
2230 EAST IMPERIAL HIGHWAY EL SEGUNDO CA 90245			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
TELEVISION SERVICE PROVIDER	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,545
	Total of All Transactions		\$5,545
Name and Address (A)			
DOZIER INTERNET LAW			
11520 NUCKOLS ROAD GLEN ALLEN VA 23059			
	Purpose (C)	Date (D)	Amount (E)
	RETAINER	07/07/2011	\$6,998
	Total Itemized Transactions		\$6,998
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$6,998

Type or Classification (B)				
LEGAL COUNSEL				
Name and Address (A)				
EX ONE COMPANY				
127 INDUSTRY BLVD IRWIN PA 15642		Purpose (C)	Date (D)	Amount (E)
		AWARD EXPENSES	05/17/2012	\$12,500
		Total Itemized Transactions		\$12,500
		Total Non-Itemized Transactions		\$0
Type or Classification (B)		Total of All Transactions		\$12,500
SPECIALTY MANUFACTURER				
Name and Address (A)				
FOLIAGE CONCEPTS				
4200 ATLANTIC AVENUE RALEIGH NC 27604		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$6,703
Type or Classification (B)		Total of All Transactions		\$6,703
PLANT LEASING DESIGN AND MAINTENANCE COMPANY				
Name and Address (A)				
FP MAILING SOLUTIONS				
140 N. MITCHELL CT. ADDISON IL 60101		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$26,000
Type or Classification (B)		Total of All Transactions		\$26,000
POSTAL AGENT				
Name and Address (A)				
FREMONT INDUSTRIES				
1358 S. ENTERPRISE ST. OLATHE KS 66061		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$9,803
Type or Classification (B)		Total of All Transactions		\$9,803
WATER TREATMENT CHEMICAL COMPANY				
Name and Address (A)				
GREAT LAKES APPRENTICESHIP				
5666 WEST 95TH STREET OAK LAWN IL 60453		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$12,612
		Total of All Transactions		\$12,612

Type or Classification (B)				
APPRENTICESHIP PROGRAM, LANDLORD				
Name and Address (A)				
GREGORY COLLINS				
216 N. 83RD KANSAS CITY KS 66112		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
SECURITY VENDOR				
Name and Address (A)				
H & H COLOR LAB				
8906 EAST 67TH STREET RAYTOWN MO 64133		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
PRINTER				
Name and Address (A)				
HINCKLEY SPRINGS 660579				
DALLAS TX 75266-0579		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
BOTTLED WATER VENDOR				
Name and Address (A)				
HOME DEPOT CREDIT SERVICES 9121				
DES MOINES IA 50368		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
HARDWARE COMPANY				
Name and Address (A)				
HONEYBAKED HAM				
8927 METCALF OVERLAND PARK KS 66212		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				

Type or Classification (B)			
RESTAURANT			
Name and Address (A)			
HUGHES-EDWARD BUILDERS, INC.	Purpose (C)	Date (D)	Amount (E)
100 COUNTRY CLUB DRIVE HENDERSONVILLE TN 37075	1ST & 2ND QUARTER CAM EXPENSES	07/22/2011	\$8,594
Type or Classification (B)	Total Itemized Transactions		\$8,594
BUILDING PROPERTY MANAGER	Total Non-Itemized Transactions		\$12,314
	Total of All Transactions		\$20,908
Name and Address (A)			
INSIGHT MECHANICAL CONTRACTORS, LLC	Purpose (C)	Date (D)	Amount (E)
9204 EAST 350 HIGHWAY RAYTOWN MO 64133			
Type or Classification (B)	Total Itemized Transactions		
MECHANICAL CONTRACTOR	Total Non-Itemized Transactions		\$21,709
	Total of All Transactions		\$21,709
Name and Address (A)			
J.P. MORGAN SECURITIES LLC	Purpose (C)	Date (D)	Amount (E)
383 MADISON AVENUE NEW YORK NY 10179	LOAN INTEREST	11/30/2011	\$28,716
Type or Classification (B)	LOAN INTEREST		\$28,625
CREDITOR	Total Itemized Transactions		\$57,341
	Total Non-Itemized Transactions		\$45
	Total of All Transactions		\$57,386
Name and Address (A)			
JDS PROPERTIES	Purpose (C)	Date (D)	Amount (E)
19107 OLDE DETROIT ROAD ROCKY RIVER OH 44116			
Type or Classification (B)	Total Itemized Transactions		
LANDLORD	Total Non-Itemized Transactions		\$32,956
	Total of All Transactions		\$32,956
Name and Address (A)			
JIMMY R. HAWKINS, INC.	Purpose (C)	Date (D)	Amount (E)
447 CARSON ROAD BIRMINGHAM AL 35215	REPAIR EXPENSES	01/27/2012	\$15,481
	Total Itemized Transactions		\$15,481
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$15,481

Type or Classification (B)				
CONTRACTOR				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KANSAS CITY BOARD OF PUBLIC UTILITIES 219661 KANSAS CITY MO 64121	MONTHLY SERVICE	07/05/2011	\$7,407	
	MONTHLY SERVICE	07/06/2011	\$46,069	
	MONTHLY SERVICE	08/03/2011	\$8,921	
	MONTHLY SERVICE	08/08/2011	\$49,629	
	MONTHLY SERVICE	09/02/2011	\$50,517	
	MONTHLY SERVICE	10/04/2011	\$47,869	
	MONTHLY SERVICE	11/03/2011	\$41,536	
	MONTHLY SERVICE	12/05/2011	\$37,277	
	MONTHLY SERVICE	01/05/2012	\$43,619	
	MONTHLY SERVICE	02/06/2012	\$38,010	
Type or Classification (B) UTILITY COMPANY	MONTHLY SERVICE	03/06/2012	\$38,465	
	MONTHLY SERVICE	04/04/2012	\$48,566	
	MONTHLY SERVICE	05/03/2012	\$50,518	
	MONTHLY SERVICE	06/06/2012	\$60,458	
	Total Itemized Transactions		\$568,861	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions		\$568,861	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	KANSAS GAS SERVICE 219046 KANSAS CITY MO 64121	Total Itemized Transactions		
		Total Non-Itemized Transactions		\$9,039
Total of All Transactions		\$9,039		
Type or Classification (B)		UTILITY COMPANY		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KANSAS SPEEDWAY 400 SPEEDWAY BLVD. KANSAS CITY KS 66111	2012 SUITE RENEWAL FOR PROMOTIONAL PURPOSES	03/02/2012	\$38,500	
	Total Itemized Transactions		\$38,500	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions		\$38,500	
Type or Classification (B)	RACE TRACK			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KC CHIEFS 219800 KANSAS CITY MO 64121-9800	2012 SEASON TICKETS FOR PROMOTIONAL PURPOSES	01/27/2012	\$5,580	
	Total Itemized Transactions		\$5,580	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions		\$5,580	
Type or Classification (B)	SPORTS TEAM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KC ROYALS 419969 KANSAS CITY MO 64141-6969 Type or Classification (B) SPORTS TEAM	2012 SEASON TICKETS FOR PROMOTIONAL PURPOSES	01/26/2012	\$12,737
	Total Itemized Transactions		\$12,737
	Total Non-Itemized Transactions		\$2,633
	Total of All Transactions		\$15,370
KELLY PRESS 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785 Type or Classification (B) PRINTER	PRINTING SERVICES	07/22/2011	\$5,274
	Total Itemized Transactions		\$5,274
	Total Non-Itemized Transactions		\$6,744
	Total of All Transactions		\$12,018
LEGACY PROFESSIONALS, LLP 311 SOUTH WACKER, STE 4000 CHICAGO IL 60606 Type or Classification (B) CPA FIRM	2011 FINANCIAL AUDIT	09/23/2011	\$43,552
	2011 FINANCIAL AUDIT	11/10/2011	\$16,820
	2011 FINANCIAL AUDIT	05/25/2012	\$18,337
	Total Itemized Transactions		\$78,709
	Total Non-Itemized Transactions		\$0
Total of All Transactions		\$78,709	
LOCAL 83 5910 E 86TH ST KANSAS CITY MO 64138 Type or Classification (B) LOCAL LODGE, CREDITOR	JULY 2011 INTEREST PAYMENT	07/08/2011	\$11,370
	AUGUST 2011 INTEREST PAYMENT	07/22/2011	\$11,281
	SEPTEMBER 2011 INTEREST PAYMENT	08/24/2011	\$11,193
	OCTOBER 2011 INTEREST PAYMENT	09/23/2011	\$11,104
	NOVEMBER 2011 INTEREST PAYMENT	10/26/2011	\$11,015
	DECEMBER 2011 INTEREST PAYMENT	11/23/2011	\$10,925
	JANUARY 2012 INTEREST PAYMENT	12/21/2011	\$10,836
	FEBRUARY 2012 INTEREST PAYMENT	01/27/2012	\$10,746
	MARCH 2012 INTEREST PAYMENT	02/24/2012	\$10,656
	APRIL 2012 INTEREST PAYMENT	03/23/2012	\$10,566
	MAY 2012 INTEREST PAYMENT	04/27/2012	\$10,476
	JUNE 2012 INTEREST PAYMENT	05/25/2012	\$10,385
	JULY 2012 INTEREST PAYMENT	06/22/2012	\$10,294
	Total Itemized Transactions		\$140,847
	Total Non-Itemized Transactions		\$0
Total of All Transactions		\$140,847	
	2ND QUARTER 2011 FIDUCIARY SRV	07/08/2011	\$15,819
	3RD QUARTER 2011 FIDUCIARY SRV	10/28/2011	\$15,408

MARCO CONSULTING GROUP 550 WEST WASHINGTON BLVD. CHICAGO IL 60661	Purpose (C)	Date (D)	Amount (E)
	4TH QUARTER 2011 FIDUCIARY SRV	01/06/2012	\$13,223
	1ST QUARTER 2012 FIDUCIARY SRV	05/04/2012	\$12,815
	Total Itemized Transactions		\$57,265
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$57,265
INVESTMENT CONSULTANT			

Name and Address (A)			
MAYFLOWER TRANSIT 1 MAYFLOWER DRIVE ST. LOUIS MO 63026-2934	Purpose (C)	Date (D)	Amount (E)
	RELOCATION EXPENSES	06/22/2012	\$10,072
	Total Itemized Transactions		\$10,072
	Total Non-Itemized Transactions		\$0
	Type or Classification (B)	Total of All Transactions	
MOVING COMPANY			

Name and Address (A)			
MINDSHIFT TECHNOLOGIES 309 WAVERLEY OAKS RD WALTHAM MA 02452	Purpose (C)	Date (D)	Amount (E)
	WEBSITE HOSTING FEES	01/05/2012	\$11,388
	WEBSITE HOSTING FEES	06/01/2012	\$6,558
	Total Itemized Transactions		\$17,946
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$17,946
IT SERVICE PROVIDER			

Name and Address (A)			
NATL AUTOMATIC SPRINKLER 30128 BETHESDA MD 20817	Purpose (C)	Date (D)	Amount (E)
	RENT	07/14/2011	\$5,110
	RENT	12/16/2011	\$6,881
	RENT	06/01/2012	\$6,881
	Total Itemized Transactions		\$18,872
Total Non-Itemized Transactions		\$24,364	
Type or Classification (B)	Total of All Transactions		\$43,236
LANDLORD			

Name and Address (A)			
NORTHTOWN DEVCO 600 E 15TH AVE. KANSAS CITY MO 64116	Purpose (C)	Date (D)	Amount (E)
	STORAGE DEPOSIT AND RENT	03/27/2012	\$5,250
	Total Itemized Transactions		\$5,250
	Total Non-Itemized Transactions		\$8,500
	Type or Classification (B)	Total of All Transactions	
STORAGE FACILITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	RENT & DEPOSIT	07/06/2011	\$7,299
	Total Itemized Transactions		\$7,299

OFFICE SPACE SOLUTIONS 100 S. ROCKFORD DRIVE TEMPE AZ 85281			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LANDLORD	Total Non-Itemized Transactions		\$33,357
	Total of All Transactions		\$40,656
Name and Address (A)			
OTIS ELEVATOR COMPANY 10 FARM SPRING ROAD FARMINGTON CT 06032	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ELEVATOR MAINTENANCE	07/27/2011	\$8,383
ELEVATOR COMPANY	Total Itemized Transactions		\$8,383
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$8,383
Name and Address (A)			
PITNEY BOWES 856056 LOUISVILLE KY 40285	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		
POSTAGE PROVIDER	Total Non-Itemized Transactions		\$6,347
	Total of All Transactions		\$6,347
Name and Address (A)			
PRECISION ELECTRICAL SYSTEMS 6300 EVANSTON RAYTOWN MO 64133	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		
ELECTRICAL SUPPLY COMPANY	Total Non-Itemized Transactions		\$30,286
	Total of All Transactions		\$30,286
Name and Address (A)			
PRINCE WILLIAM DEVELOPMENT 115 PRINCE WILLIAM STREET ST. JOHN, NB 00 C2L 2B4	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	RENT	09/01/2011	\$5,015
LANDLORD	RENT	02/09/2012	\$5,142
	RENT	02/29/2012	\$5,142
	RENT	03/29/2012	\$5,132
	RENT	04/26/2012	\$5,172
	Total Itemized Transactions		\$25,603
	Total Non-Itemized Transactions		\$29,600
	Total of All Transactions		\$55,203
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	AWARD EXPENSES	10/07/2011	\$6,263
	Total Itemized Transactions		\$6,263

PRO METAL INDUSTRIES LTD.			
455 HENDERSON DR REGINA, SK 00 S4N 5W8			
	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$6,263
PROMOTIONAL ITEM VENDOR			
Name and Address (A)			
PROVIDEA CONFERENCING 636132			
CINCINNATI OH 45263-6132			
	Purpose (C)	Date (D)	Amount (E)
	MAINTENANCE FEES	11/18/2011	\$34,672
	Total Itemized Transactions		\$34,672
	Total Non-Itemized Transactions		\$3,515
Type or Classification (B)	Total of All Transactions		\$38,187
VIDEO CONFERENCE SERVICE PROVIDER			
Name and Address (A)			
RISK ANALYTICS			
13220 METCALF OVERLAND PARK KS 66213			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$11,940
Type or Classification (B)	Total of All Transactions		\$11,940
TECH SUPPORT PROVIDER			
Name and Address (A)			
ROSLYN FARM CORP.			
320 C. CHARLES DIMMOCK PKWY COLONIAL HEIGHTS VA 23834			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$17,252
Type or Classification (B)	Total of All Transactions		\$17,252
LANDLORD			
Name and Address (A)			
ROYNAT LEASE			
4710 KINGSWAY, STE 1500 BURNABY, BC 00 V5H 4M2			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,827
Type or Classification (B)	Total of All Transactions		\$5,827
EQUIPMENT LEASOR			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	CONSULTING SERVICES	09/01/2011	\$7,092

RSM MCGLADREY			
5155 PAYSHERE CIRCLE CHICAGO IL 60674			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$7,092
	Total Non-Itemized Transactions		\$2,752
Type or Classification (B)	Total of All Transactions		\$9,844
IT CONSULTANTS			

Name and Address (A)			
SARA'S FLOWERS			
406 NORTH 18TH STREET KANSAS CITY KS 66102			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$7,674
Type or Classification (B)	Total of All Transactions		\$7,674
FLORIST			

Name and Address (A)			
SCHINDLER ELEVATOR CORP.			
1802 JASPEN STREET NORTH KANSAS CITY MO 64116			
	Purpose (C)	Date (D)	Amount (E)
	QUARTERLY PAYMENT, ELEVATOR SERVICE	08/01/2011	\$9,168
	QUARTERLY PAYMENT, ELEVATOR SERVICE	11/01/2011	\$9,168
	QUARTERLY PAYMENT, ELEVATOR SERVICE	02/01/2012	\$9,597
Type or Classification (B)	QUARTERLY PAYMENT, ELEVATOR SERVICE	05/01/2012	\$9,597
ELEVATOR COMPANY		Total Itemized Transactions	\$37,530
		Total Non-Itemized Transactions	\$1,377
		Total of All Transactions	\$38,907

Name and Address (A)			
SEECON FINANCIAL & CONSTRUCTION			
3890 RAILROAD AVENUE PITTSBURG CA 94565			
	Purpose (C)	Date (D)	Amount (E)
	RENT EXPENSE	07/08/2011	\$6,555
	RENT EXPENSE	08/09/2011	\$13,227
	RENT EXPENSE	08/26/2011	\$6,613
	RENT EXPENSE	10/28/2011	\$13,227
	RENT EXPENSE	01/06/2012	\$6,638
	RENT EXPENSE	01/20/2012	\$6,785
Type or Classification (B)	RENT EXPENSE	02/17/2012	\$6,832
LANDLORD		RENT EXPENSE	03/23/2012
		RENT EXPENSE	04/27/2012
		RENT EXPENSE	05/11/2012
		Total Itemized Transactions	\$87,422
		Total Non-Itemized Transactions	\$0
		Total of All Transactions	\$87,422

Name and Address (A)			
SERENITY CONDO CORP			
21085 EDMONTON, AB 00 T5A 0A1			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$11,960
	Total of All Transactions		\$11,960

Type or Classification (B)				
LANDLORD				
Name and Address (A)				
SHERWIN-WILLIAMS				
8383 N. STODDARD AVE KANSAS CITY MO 64152		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
PAINT SUPPLIER				
Name and Address (A)				
SIGNAL BOOSTER OF NC				
BAHAMA DURHAM NC 27503		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
CELL PHONE SERVICES				
Name and Address (A)				
STAFFING KC				
9930 COLLEGE BOULEVARD OVERLAND PARK KS 66210		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
TEMP AGENCY				
Name and Address (A)				
STANION WHOLESALE ELECTRIC, CO.				
812 S MAIN PRATT KS 67124		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
ELECTRIC COMPANY				
Name and Address (A)				
STAPLES BUSINESS ADVANTAGE 83689				
CHICAGO IL 60696-3689		Purpose (C)	Date (D)	Amount (E)

Type or Classification (B)			
OFFICE SUPPLY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE STREET GLOBAL ADVISORS 5488 BOSTON MA 02206	INVESTMENT MANAGEMENT FEES	07/08/2011	\$15,081
	INVESTMENT MANAGEMENT FEES	09/30/2011	\$15,150
	INVESTMENT MANAGEMENT FEES	12/02/2011	\$12,780
	INVESTMENT MANAGEMENT FEES	05/04/2012	\$12,488
	INVESTMENT MANAGEMENT FEES	06/01/2012	\$14,011
Type or Classification (B)	Total Itemized Transactions		\$69,510
	Total Non-Itemized Transactions		\$0
INVESTMENT MANAGER	Total of All Transactions		\$69,510
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIME WARNER BUSINESS CLASS 1104 CAROL STREAM IL 60132-1104	COMMUNICATION EXPENSES	09/20/2011	\$5,848
	COMMUNICATION EXPENSES	02/24/2012	\$20,988
	COMMUNICATION EXPENSES	03/16/2012	\$5,230
	COMMUNICATION EXPENSES	04/20/2012	\$5,216
	COMMUNICATION EXPENSES	05/25/2012	\$5,216
	COMMUNICATION EXPENSES	06/15/2012	\$5,105
Type or Classification (B)	Total Itemized Transactions		\$47,603
BUSINESS COMMUNICATION SERVICES	Total Non-Itemized Transactions		\$14,147
	Total of All Transactions		\$61,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UBS 700 W 47TH STREET KANSAS CITY MO 64112	LOAN INTEREST	08/08/2011	\$18,781
	LOAN INTEREST	11/30/2011	\$24,342
	Total Itemized Transactions		\$43,123
	Total Non-Itemized Transactions		\$2,604
	Total of All Transactions		\$45,727
CREDITOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNDERGROUND VAULTS & STORAGE 8600 NE UNDERGROUND DRIVE KANSAS CITY MO 64161	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$9,038
	Total of All Transactions		\$9,038
Type or Classification (B)			
STORAGE FACILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION INS. 2125 WEST ROSCOE STREET CHICAGO IL 60618	UMBRELLA POLICY PREMIUMS	08/12/2011	\$308,600
	TEXAS PROPERTY INSURANCE	12/02/2011	\$6,500
	Total Itemized Transactions		\$315,100
	Total Non-Itemized Transactions		\$200
	Total of All Transactions		\$315,300

Type or Classification (B)				
INSURANCE COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNITED UNIONS 1750 NEW YORK AVE., N.W. WASHINGTON DC 20006	RENT EXPENSE	08/16/2011	\$10,240	
	RENT EXPENSE	08/26/2011	\$10,240	
	RENT EXPENSE	09/09/2011	\$10,240	
	RENT EXPENSE	10/13/2011	\$10,240	
	RENT EXPENSE	11/17/2011	\$10,240	
	RENT EXPENSE	12/16/2011	\$10,240	
	RENT EXPENSE	01/27/2012	\$10,547	
	RENT EXPENSE	03/02/2012	\$10,547	
	RENT EXPENSE	03/30/2012	\$10,548	
	RENT EXPENSE	04/27/2012	\$10,547	
Total Itemized Transactions			\$124,723	
Total Non-Itemized Transactions			\$0	
Total of All Transactions			\$124,723	
Name and Address (A)				
UNIVERSITY OF MISSOURI - KANSAS CITY				
5100 CHERRY STREET KANSAS CITY MO 64110	Purpose (C)	Date (D)	Amount (E)	
	TUITION EXPENSES	09/23/2011	\$13,875	
	Total Itemized Transactions			\$13,875
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$13,875
Type or Classification (B)				
UNIVERSITY				
Name and Address (A)				
UPS				
577 CAROL STREAM IL 60132-0577	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions			
	Total Non-Itemized Transactions			\$39,335
	Total of All Transactions			\$39,335
Type or Classification (B)				
POSTAL AGENT				
Name and Address (A)				
VALLEY DISCOUNT LIQUOR				
555 MAIN STREET ANSONIA CT 06401	Purpose (C)	Date (D)	Amount (E)	
	MEETING EXPENSES	11/10/2011	\$6,284	
	Total Itemized Transactions			\$6,284
	Total Non-Itemized Transactions			\$0
Total of All Transactions			\$6,284	
Type or Classification (B)				
BEVERAGE PROVIDER				

Name and Address (A)				
VERIZON 17577		Purpose (C)	Date (D)	Amount (E)
BALTIMORE MD 21297-0513		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$14,943
Type or Classification (B)		Total of All Transactions		
TELEPHONE COMPANY				
Name and Address (A)				
WASHINGTON REDSKINS		Purpose (C)	Date (D)	Amount (E)
21300 REDSKINS PARK DRIVE ASHBURN VA 20147		FOOTBALL TICKETS FOR PROMOTIONAL PURPOSES	08/12/2011	\$23,410
		FOOTBALL TICKETS FOR PROMOTIONAL PURPOSES	03/02/2012	\$25,183
		Total Itemized Transactions		\$48,593
Type or Classification (B)		Total Non-Itemized Transactions		\$0
SPORTS TEAM		Total of All Transactions		
		\$48,593		
Name and Address (A)				
WEBEX		Purpose (C)	Date (D)	Amount (E)
16720 COLLECTIONS CENTER DR CHICAGO IL 60693		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$5,651
Type or Classification (B)		Total of All Transactions		
IT SUPPORT				
Name and Address (A)				
WEST UC SOLUTIONS		Purpose (C)	Date (D)	Amount (E)
125 N. EMPORIA WICHITA KS 67202-2500		VOICE PRO SERVICES	09/01/2011	\$9,817
		VOICE PRO SERVICES & UPGRADES	11/10/2011	\$131,210
		VOICE PRO SERVICES	12/02/2011	\$7,499
		Total Itemized Transactions		\$148,526
Type or Classification (B)		Total Non-Itemized Transactions		\$1,144
COMPUTER EQUIPMENT VENDOR		Total of All Transactions		
		\$149,670		
Name and Address (A)				
WESTIN		Purpose (C)	Date (D)	Amount (E)
ONE EAST PERSHING ROAD KANSAS CITY MO 64108		2011 HOLIDAY PARTY	01/06/2012	\$21,166
		Total Itemized Transactions		\$21,166
		Total Non-Itemized Transactions		\$2,008
Type or Classification (B)		Total of All Transactions		
HOTEL & CONFERENCE CENTER				
		\$23,174		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WIDE AWAKE FILMS 315 DELAWARE STREET KANSAS CITY MO 64105	PRODUCTION/TRAVEL COSTS	07/22/2011	\$39,080	
	PRODUCTION COSTS	08/26/2011	\$150,015	
	PRODUCTION COSTS	12/21/2011	\$10,463	
	PRODUCTION COSTS	06/08/2012	\$15,127	
	PRODUCTION COSTS	06/29/2012	\$19,329	
	RETAINER	07/28/2011	\$40,000	
	PRODUCTION COSTS	10/21/2011	\$28,227	
	Total Itemized Transactions			\$302,241
	Total Non-Itemized Transactions			\$14,142
	Total of All Transactions			\$316,383

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
XEROX CANADA, LTD 4539 STN A TORONTO, ON 00 M5W 4P5	Total Itemized Transactions			
	Total Non-Itemized Transactions			\$8,394
	Total of All Transactions			\$8,394
	Type or Classification (B)			
OFFICE EQUIPMENT VENDOR				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORP 650361 DALLAS TX 75265-0361	COPIER EXPENSES	09/09/2011	\$5,624
	COPIER EXPENSES	11/23/2011	\$11,632
	COPIER EXPENSES	04/27/2012	\$9,113
	COPIER EXPENSES	05/25/2012	\$8,534
	COPIER EXPENSES	06/29/2012	\$5,247
	Total Itemized Transactions		
Total Non-Itemized Transactions			\$48,200
Total of All Transactions			\$88,350
Type or Classification (B)			
OFFICE EQUIPMENT VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
YRC 93151 CHICAGO IL 60673	Total Itemized Transactions			
	Total Non-Itemized Transactions			\$9,258
	Total of All Transactions			\$9,258
	Type or Classification (B)			
FREIGHT COMPANY				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZIMMER REAL ESTATE SERVICES 1220 WASHINGTON ST STE 220 KANSAS CITY MO 64105	MONTHLY MANAGEMENT FEE	07/15/2011	\$5,500
	MONTHLY MANAGEMENT FEE	08/15/2011	\$5,500
	MONTHLY MANAGEMENT FEE	08/22/2011	\$5,000
	MONTHLY MANAGEMENT FEE	09/15/2011	\$5,500
	MONTHLY MANAGEMENT FEE	10/15/2011	\$5,500
	Total Itemized Transactions		
Total Non-Itemized Transactions			\$9,767
Total of All Transactions			\$80,767
Type or Classification (B)			

PROPERTY MANAGEMENT COMPANY	Purpose (C)	Date (D)	Amount (E)
	MONTHLY MANAGEMENT FEE	11/15/2011	\$5,500
	MONTHLY MANAGEMENT FEE	12/15/2011	\$5,500
	MONTHLY MANAGEMENT FEE	01/15/2012	\$5,500
	MONTHLY MANAGEMENT FEE	02/15/2012	\$5,500
	MONTHLY MANAGEMENT FEE	03/15/2012	\$5,500
	MONTHLY MANAGEMENT FEE	04/15/2012	\$5,500
	MONTHLY MANAGEMENT FEE	05/15/2012	\$5,500
	MONTHLY MANAGEMENT FEE	06/15/2012	\$5,500
	Total Itemized Transactions		\$71,000
	Total Non-Itemized Transactions		\$9,767
	Total of All Transactions		\$80,767

Form LM-2 (Revised 2010)

Name and Address (A)			
ANDRE FLEURY 753 STATE AVENUE KANSAS CITY KS 66101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		
CONVENTION DELEGATE	Total Non-Itemized Transactions		\$5,523
	Total of All Transactions		\$5,523
Name and Address (A)			
ANTHONY ANDRADE 753 STATE AVENUE KANSAS CITY KS 66101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		
CONVENTION DELEGATE	Total Non-Itemized Transactions		\$5,231
	Total of All Transactions		\$5,231
Name and Address (A)			
ARBOR WOOD PRODUCTS 3150 DODGE ROAD KANSAS CITY KS 66115	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONVENTION EXPENSES	07/08/2011	\$17,156
CONVENTION EXHIBIT MANUFACTURER	Total Itemized Transactions		\$17,156
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$17,156
Name and Address (A)			
AWARDS & T-SHIRTS 10400 E 63RD ST. RAYTOWN MO 64133	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONVENTION EXPENSES	08/05/2011	\$14,332
PROMOTIONAL ITEM VENDOR	Total Itemized Transactions		\$14,332
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$14,332
Name and Address (A)			
BABCOCK & WILCOX 74 ROBINSON AVENUE BARBERTON OH 44203	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	IBB PORTION TRIPARTITE DINNER	11/10/2011	\$5,999
AFFILIATE	Total Itemized Transactions		\$5,999
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,999

Name and Address (A)			
BETTY MOULDS	Purpose (C)	Date (D)	Amount (E)
753 STATE AVENUE KANSAS CITY KS 66101	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,062
Type or Classification (B)	Total of All Transactions		
CONVENTION DELEGATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BLAKE & UHLIG	LEGAL SERVICES	07/15/2011	\$86,170	
475 NEW BROTHERHOOD BLDG. KANSAS CITY KS 66101	LEGAL SERVICES	08/12/2011	\$92,512	
	LEGAL SERVICES	09/09/2011	\$20,736	
	LEGAL SERVICES	10/14/2011	\$23,959	
	LEGAL SERVICES	11/10/2011	\$38,913	
	Type or Classification (B)	LEGAL SERVICES	12/16/2011	\$22,760
	LEGAL COUNSEL	LEGAL SERVICES	01/13/2012	\$41,506
		LEGAL SERVICES	02/17/2012	\$10,648
		LEGAL SERVICES	03/16/2012	\$18,780
		LEGAL SERVICES	04/20/2012	\$26,342
		LEGAL SERVICES	05/11/2012	\$25,638
	LEGAL SERVICES	06/15/2012	\$19,892	
	Total Itemized Transactions		\$427,856	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions		\$427,856	

Name and Address (A)			
BLANE TOM	Purpose (C)	Date (D)	Amount (E)
753 STATE AVENUE KANSAS CITY KS 66101	CONVENTION EXPENSES	07/26/2011	\$5,500
	Total Itemized Transactions		\$5,500
	Total Non-Itemized Transactions		\$2,256
Type or Classification (B)	Total of All Transactions		
CONVENTION DELEGATE			

Name and Address (A)			
BRADY DIX	Purpose (C)	Date (D)	Amount (E)
753 STATE AVENUE KANSAS CITY KS 66101	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,021
Type or Classification (B)	Total of All Transactions		
CONVENTION DELEGATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRONZE MEMORIALS	Total Itemized Transactions		\$10,374
1226 SW PARADISE COVE PORT SAINT LUCIE	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,374

FL 34986	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONVENTION EXPENSES	07/11/2011	\$5,230
PROMOTIONAL ITEM VENDOR	CONVENTION EXPENSES	08/11/2011	\$5,144
	Total Itemized Transactions		\$10,374
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,374
Name and Address (A)			
BUILDING & CONSTRUCTION TRADES DEPARTMENT	Purpose (C)	Date (D)	Amount (E)
815 16TH STREET, NW STE 600 WASHINGTON DC 20006	2010 BUILDING & CONSTRUCTION CONFERENCE	02/03/2012	\$10,000
Type or Classification (B)	Total Itemized Transactions		\$10,000
AFFILITATE	Total Non-Itemized Transactions		\$150
	Total of All Transactions		\$10,150
Name and Address (A)			
BUMBLEJAX	Purpose (C)	Date (D)	Amount (E)
421 FAIRVIEW AVE SEATTLE WA 98109	CONVENTION EXPENSES	07/11/2011	\$5,035
Type or Classification (B)	CONVENTION EXPENSES	08/11/2011	\$5,195
DIGITAL PRINTING COMPANY	Total Itemized Transactions		\$10,230
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,230
Name and Address (A)			
CAESARS PALACE	Purpose (C)	Date (D)	Amount (E)
3570 LAS VEGAS BLVD LAS VEGAS VA 89109	CONVENTION EXPENSES	07/08/2011	\$10,000
Type or Classification (B)	DEPOSIT - 2011 CONVENTION	07/20/2011	\$1,500,000
HOTEL & CONFERENCE CENTER	CONVENTION EXPENSES	10/07/2011	\$68,689
	DEPOSIT-2016 CONVENTION	04/23/2012	\$100,000
	DEPOSIT- ISO CONFERENCE	04/27/2012	\$40,000
	Total Itemized Transactions		\$1,718,689
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$1,718,689
Name and Address (A)			
CALLENDER PRINT	Purpose (C)	Date (D)	Amount (E)
740 NEBRASKA AVENUE KANSAS CITY KS 66101	CALENDARS	08/26/2011	\$41,305
Type or Classification (B)	Total Itemized Transactions		\$41,305
PRINTER	Total Non-Itemized Transactions		\$15,606
	Total of All Transactions		\$56,911
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	CONVENTION EXPENSES	07/27/2011	\$5,500
	Total Itemized Transactions		\$5,500

CAMILLE PAPPICH			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions		\$1,651
Type or Classification (B)	Total of All Transactions		\$7,151
CONVENTION DELEGATE			

Name and Address (A)			
CANADA POST CORPORATION			
OTTAWA, ON 00 KIA IL7			
	Purpose (C)	Date (D)	Amount (E)
	REPORTER POSTAGE	11/04/2011	\$7,428
	REPORTER POSTAGE	01/12/2012	\$7,385
	REPORTER POSTAGE	03/30/2012	\$6,300
	Total Itemized Transactions		\$21,113
	Total Non-Itemized Transactions		\$1,716
Type or Classification (B)	Total of All Transactions		\$22,829
POSTAGE PROVIDER			

Name and Address (A)			
CARL FERGUSON			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
	CONVENTION EXPENSES	07/26/2011	\$5,500
	Total Itemized Transactions		\$5,500
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$5,500
CONVENTION DELEGATE			

Name and Address (A)			
CDW COMPUTER			
75723 CHICAGO IL 60675			
	Purpose (C)	Date (D)	Amount (E)
	CONVENTION EXPENSES	07/15/2011	\$18,096
	CONVENTION EXPENSES	08/12/2011	\$6,687
	Total Itemized Transactions		\$24,783
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$24,783
COMPUTER EQUIPMENT VENDOR			

Name and Address (A)			
CHARLES LAMON, IV			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
	CONVENTION EXPENSES	07/26/2011	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$5,000
CONVENTION DELEGATE			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,209

CHRISTOPHER BRIGHT			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions		\$5,209
Type or Classification (B)			
CONVENTION DELEGATE			

Name and Address (A)			
COEUR D'ALENE RESORT			
115 SOUTH 2ND STREET COEUR D'ALENE ID 83814			
	Purpose (C)	Date (D)	Amount (E)
	WS TRIPARTITE MEETING	10/21/2011	\$41,618
	Total Itemized Transactions		\$41,618
	Total Non-Itemized Transactions		\$351
	Total of All Transactions		\$41,969
Type or Classification (B)			
HOTEL & CONFERENCE CENTER			

Name and Address (A)			
CONVENTION SERVICES			
1701 CABIN BRANCH ROAD CHEVERLY MD 20785			
	Purpose (C)	Date (D)	Amount (E)
	ICEM MEETING SERVICES	09/01/2011	\$6,500
	ICEM MEETING SERVICES	10/21/2011	\$117,700
	CONVENTION SERVICES	01/13/2012	\$1,270,223
	ICEM MEETING SERVICES	02/24/2012	\$34,609
	Total Itemized Transactions		\$1,429,032
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$1,429,032
Type or Classification (B)			
CONVENTION SERVICE PROVIDER			

Name and Address (A)			
DALE BILYEU			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
	CONVENTION EXPENSES	07/26/2011	\$5,500
	Total Itemized Transactions		\$5,500
	Total Non-Itemized Transactions		\$1,984
	Total of All Transactions		\$7,484
Type or Classification (B)			
CONVENTION DELEGATE			

Name and Address (A)			
DALLAS ROGERS			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,030
	Total of All Transactions		\$5,030
Type or Classification (B)			
CONVENTION DELEGATE			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$6,233

DARRYL ERVIN			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Total of All Transactions			\$6,233
Type or Classification (B) CONVENTION DELEGATE			

Name and Address (A)			
DAVE ADAMSON			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$5,392
Total of All Transactions			\$5,392
Type or Classification (B) CONVENTION DELEGATE			

Name and Address (A)			
DAVID GAILLARD			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
CONVENTION EXPENSES			07/26/2011 \$5,500
Total Itemized Transactions			\$5,500
Total Non-Itemized Transactions			\$2,237
Total of All Transactions			\$7,737
Type or Classification (B) CONVENTION DELEGATE			

Name and Address (A)			
DAVID HEGEMAN			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
CONVENTION EXPENSES			07/26/2011 \$5,500
Total Itemized Transactions			\$5,500
Total Non-Itemized Transactions			\$3,693
Total of All Transactions			\$9,193
Type or Classification (B) CONVENTION DELEGATE			

Name and Address (A)			
DAYCO PAINTING			
500 ZUMWALT AVENUE GRANDVIEW MO 64030			
	Purpose (C)	Date (D)	Amount (E)
CONVENTION SERVICES			08/26/2011 \$6,733
Total Itemized Transactions			\$6,733
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$6,733
Type or Classification (B) CONVENTION SERVICE PROVIDER			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
CONVENTION EXPENSES			07/26/2011 \$5,500
Total Itemized Transactions			\$5,500

DEAN CALHOUN			
753 STATE AVENUE KANSAS CITY KS 66101			
Purpose (C)		Date (D)	Amount (E)
Total Non-Itemized Transactions			\$2,006
Total of All Transactions			\$7,506
Type or Classification (B) CONVENTION DELGATE			
Name and Address (A) DENISE BOLTON			
753 STATE AVENUE KANSAS CITY KS 66101			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$5,047
Total of All Transactions			\$5,047
Type or Classification (B) CONVENTION DELEGATE			
Name and Address (A) DON BRAZZELL			
753 STATE AVENUE KANSAS CITY KS 66101			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$5,018
Total of All Transactions			\$5,018
Type or Classification (B) CONVENTION DELEGATE			
Name and Address (A) DONALD THURMOND			
753 STATE AVENUE KANSAS CITY KS 66101			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$5,060
Total of All Transactions			\$5,060
Type or Classification (B) CONVENTION DELEGATE			
Name and Address (A) DONALD WHISENANT			
753 STATE AVENUE KANSAS CITY KS 66101			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$5,576
Total of All Transactions			\$5,576
Type or Classification (B) CONVENTION DELEGATE			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$5,416

DOUGLAS BEAM			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions		\$5,416
CONVENTION DELEGATE			
Name and Address (A)			
DOYLE JOHNSON			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,193
	Total of All Transactions		\$5,193
CONVENTION DELEGATE			
Name and Address (A)			
DWAIN BURNHAM			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,050
	Total of All Transactions		\$5,050
CONVENTION DELEGATE			
Name and Address (A)			
ED VANCE			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONVENTION EXPENSES	07/26/2011	\$5,500
	Total Itemized Transactions		\$5,500
	Total Non-Itemized Transactions		\$4,166
	Total of All Transactions		\$9,666
CONVENTION DELEGATE			
Name and Address (A)			
EDWARD HOLDEN			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,209
	Total of All Transactions		\$5,209
CONVENTION DELEGATE			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,362

EDWARD LATACZ, II			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Total of All Transactions			\$5,362
Type or Classification (B)			
CONVENTION DELEGATE			

Name and Address (A)			
FRANCIS HAWK			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$5,440
Total of All Transactions			\$5,440
Type or Classification (B)			
CONVENTION DELEGATE			

Name and Address (A)			
FRANK HARTSOE			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
CONVENTION EXPENSES			07/26/2011 \$5,500
Total Itemized Transactions			\$5,500
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$5,500
Type or Classification (B)			
CONVENTION DELEGATE			

Name and Address (A)			
FRANK LUDGOOD, JR.			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
CONVENTION EXPENSES			07/26/2011 \$5,500
Total Itemized Transactions			\$5,500
Total Non-Itemized Transactions			\$2,207
Total of All Transactions			\$7,707
Type or Classification (B)			
CONVENTION DELEGATE			

Name and Address (A)			
FRANK WARD			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
CONVENTION EXPENSES			07/26/2011 \$5,500
Total Itemized Transactions			\$5,500
Total Non-Itemized Transactions			\$2,241
Total of All Transactions			\$7,741
Type or Classification (B)			
CONVENTION DELEGATE			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$5,398

FRED KEITH, JR.			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions		\$5,398
CONVENTION DELEGATE			

Name and Address (A)			
FREDDIE LEWIS			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		
Type or Classification (B)	Total Non-Itemized Transactions		\$5,338
Type or Classification (B)	Total of All Transactions		\$5,338
CONVENTION DELEGATE			

Name and Address (A)			
GARY LUSK			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		
Type or Classification (B)	Total Non-Itemized Transactions		\$5,039
Type or Classification (B)	Total of All Transactions		\$5,039
CONVENTION DELEGATE			

Name and Address (A)			
GERALD J CONRAD			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		
Type or Classification (B)	Total Non-Itemized Transactions		\$5,723
Type or Classification (B)	Total of All Transactions		\$5,723
CONVENTION DELEGATE			

Name and Address (A)			
GERARD MACIEJEWSKI			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		
Type or Classification (B)	Total Non-Itemized Transactions		\$5,013
Type or Classification (B)	Total of All Transactions		\$5,013
CONVENTION DELEGATE			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	TUITION EXPENSE	02/17/2012	\$29,000
	Total Itemized Transactions		\$29,000

HARVARD UNIV TRADE UNION				
125 MT. AUBURN STREET, 3RD CAMBRIDGE MA 02138				
		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Non-Itemized Transactions		\$0
TRADE UNION EDUCATION PROVIDER		Total of All Transactions		\$29,000
Name and Address (A)				
HERMAN SULLIVAN, JR.				
753 STATE AVENUE KANSAS CITY KS 66101				
		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
CONVENTION DELEGATE		Total Non-Itemized Transactions		\$5,051
		Total of All Transactions		\$5,051
Name and Address (A)				
HILTON				
560 SOUTH COLLIER BOULEVARD MARCO ISLAND FL 34145				
		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		DEPOSIT- 2014-2015 WINTER MEETING		\$30,000
HOTEL & CONFERENCE CENTER		2011 MEETING EXPENSES		\$13,431
		2012 WINTER MEETING EXPENSES		\$29,952
		2012 WINTER MEETING EXPENSES		\$214,940
		Total Itemized Transactions		\$288,323
		Total Non-Itemized Transactions		\$3,755
		Total of All Transactions		\$292,078
Name and Address (A)				
INTERCONTINENTAL HOTEL				
401 WARD PARKWAY KANSAS CITY MO 64112				
		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		2011 PRE-CONVENTION MEETING EXPENSES		\$118,857
HOTEL & CONFERENCE CENTER		Total Itemized Transactions		\$118,857
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$118,857
Name and Address (A)				
JACK FROST				
753 STATE AVENUE KANSAS CITY KS 66101				
		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		CONVENTION EXPENSES		\$5,500
CONVENTION DELEGATE		Total Itemized Transactions		\$5,500
		Total Non-Itemized Transactions		\$2,068
		Total of All Transactions		\$7,568
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)
		CONVENTION EXPENSES		\$5,500

JACOB EVENSON			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$5,500
	Total Non-Itemized Transactions		\$1,507
Type or Classification (B)	Total of All Transactions		\$7,007
CONVENTION DELEGATE			

Name and Address (A)			
JAMES BARNES, JR.			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,046
Type or Classification (B)	Total of All Transactions		\$5,046
CONVENTION DELEGATE			

Name and Address (A)			
JAMES BRAGG, JR.			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,115
Type or Classification (B)	Total of All Transactions		\$5,115
CONVENTION DELEGATE			

Name and Address (A)			
JAMES DINGESS			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,373
Type or Classification (B)	Total of All Transactions		\$5,373
CONVENTION DELEGATE			

Name and Address (A)			
JAMES FITZPATRICK			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
	CONVENTION EXPENSES	07/26/2011	\$5,500
	Total Itemized Transactions		\$5,500
	Total Non-Itemized Transactions		\$1,168
Type or Classification (B)	Total of All Transactions		\$6,668
CONVENTION DELEGATE			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	CONVENTION EXPENSES	07/26/2011	\$5,500
	Total Itemized Transactions		\$5,500

JAMES MCMANAMON			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions		\$3,948
Type or Classification (B)	Total of All Transactions		\$9,448
CONVENTION DELEGATE			

Name and Address (A)			
JAMES WATSON			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
	CONVENTION EXPENSES	07/26/2011	\$5,500
	Total Itemized Transactions		\$5,500
	Total Non-Itemized Transactions		\$2,494
Type or Classification (B)	Total of All Transactions		\$7,994
CONVENTION DELEGATE			

Name and Address (A)			
JASON HEYWORTH			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,540
Type or Classification (B)	Total of All Transactions		\$5,540
CONVENTION DELEGATE			

Name and Address (A)			
JEFFREY HUGHES			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,056
Type or Classification (B)	Total of All Transactions		\$5,056
CONVENTION DELEGATE			

Name and Address (A)			
JEFFREY ROGERS			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,116
Type or Classification (B)	Total of All Transactions		\$5,116
CONVENTION DELEGATE			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,193

JOHN HUGHES			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Total of All Transactions			\$5,193
Type or Classification (B)			
CONVENTION DELEGATE			

Name and Address (A)			
JOHN KOSINSKI			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$5,082
Total of All Transactions			\$5,082
Type or Classification (B)			
CONVENTION DELEGATE			

Name and Address (A)			
JOHN MANSKER			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$5,123
Total of All Transactions			\$5,123
Type or Classification (B)			
CONVENTION DELEGATE			

Name and Address (A)			
JOHN MOSCO, JR.			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$5,077
Total of All Transactions			\$5,077
Type or Classification (B)			
CONVENTION DELEGATE			

Name and Address (A)			
JOHN RIEL			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$5,032
Total of All Transactions			\$5,032
Type or Classification (B)			
CONVENTION DELEGATE			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
CONVENTION EXPENSES			07/26/2011
Total Itemized Transactions			\$5,000
			\$5,000

JOHN ROEBER 753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions		\$2,079
CONVENTION DELEGATE	Total of All Transactions		\$7,079
Name and Address (A)			
JOHN SKERMONT 753 STATE AVENUE KANSAS CITY KS 66101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONVENTION EXPENSES		07/26/2011
CONVENTION DELEGATE	Total Itemized Transactions		\$5,500
	Total Non-Itemized Transactions		\$2,642
	Total of All Transactions		\$8,142
Name and Address (A)			
K & R INDUSTRIES 220690 CHANTILLY VA 20153	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONVENTION GIFTS		08/22/2011
PRINTER	PROMOTIONAL ITEMS		06/01/2012
	Total Itemized Transactions		\$30,031
	Total Non-Itemized Transactions		\$1,358
	Total of All Transactions		\$31,389
Name and Address (A)			
KEITH PETTY 753 STATE AVENUE KANSAS CITY KS 66101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		
CONVENTION DELEGATE	Total Non-Itemized Transactions		\$5,361
	Total of All Transactions		\$5,361
Name and Address (A)			
KELLY PRESS 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PRINTING SERVICES - 2011 CONVENTION		08/12/2011
PRINTER	PRINTING SERVICES - THE REPORTER		09/09/2011
	PRINTING SERVICES - 2011 CONVENTION		10/07/2011
	PRINTING SERVICES - 2011 CONVENTION		10/21/2011
	PRINTING SERVICES- 2011 CONVENTION		11/10/2011
	PRINTING SERVICES- 2011 CONVENTION		11/18/2011
	PRINTING SERVICES - 2011 CONVENTION		11/23/2011
	PRINTING SERVICES - 2011 CONVENTION		12/09/2011
	PRINTING SERVICES - THE REPORTER		01/20/2012
	Total Itemized Transactions		\$571,461
	Total Non-Itemized Transactions		\$12,648
	Total of All Transactions		\$584,109

Purpose (C)	Date (D)	Amount (E)
PRINTING SERVICES - 2011 CONVENTION	02/24/2012	\$126,782
PRINTING SERVICES - THE REPORTER	03/02/2012	\$39,832
PRINTING SERVICES - THE REPORTER	05/18/2012	\$43,909
Total Itemized Transactions		\$571,461
Total Non-Itemized Transactions		\$12,648
Total of All Transactions		\$584,109

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEN BLANKENSHIP 753 STATE AVENUE KANSAS CITY KS 66101			
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,220
	Total of All Transactions		\$5,220
Type or Classification (B)			
CONVENTION DELEGATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENNETH MONGEAU 753 STATE AVENUE KANSAS CITY KS 66101			
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,178
	Total of All Transactions		\$5,178
Type or Classification (B)			
CONVENTION DELEGATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEOLA MARTIN 753 STATE AVENUE KANSAS CITY KS 66101			
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,226
	Total of All Transactions		\$5,226
Type or Classification (B)			
CONVENTION DELEGATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEVIN CHAISSON 753 STATE AVENUE KANSAS CITY KS 66101			
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,152
	Total of All Transactions		\$5,152
Type or Classification (B)			
CONVENTION DELEGATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	CONVENTION EXPENSES	07/26/2011	\$5,000
	Total Itemized Transactions		\$5,000

KEVIN FORSYTH			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions		\$1,382
Type or Classification (B)	Total of All Transactions		\$6,382
CONVENTION DELEGATE			
Name and Address (A)			
KEVIN SHEPTYCKI			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,104
Type or Classification (B)	Total of All Transactions		\$5,104
CONVENTION DELEGATE			
Name and Address (A)			
KINGSTON PLANTATION			
9800 QUEENSWAY BOULEVARD MYRTLE BEACH SC 29572			
	Purpose (C)	Date (D)	Amount (E)
	TRIPARTITE CONFERENCE EXPENSES	12/21/2011	\$70,920
	Total Itemized Transactions		\$70,920
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$70,920
HOTEL & CONFERENCE CENTER			
Name and Address (A)			
LAWRENCE MCMANAMON, JR.			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
	CONVENTION EXPENSES	07/26/2011	\$5,500
	Total Itemized Transactions		\$5,500
	Total Non-Itemized Transactions		\$1,776
Type or Classification (B)	Total of All Transactions		\$7,276
CONVENTION DELEGATE			
Name and Address (A)			
LEISURE TIME UNLIMITED			
708 MAIN STREET MYRTLE BEACH SC 29578			
	Purpose (C)	Date (D)	Amount (E)
	MEETING EXPENSES	07/15/2011	\$17,200
	MEETING EXPENSES	12/09/2011	\$17,625
	Total Itemized Transactions		\$34,825
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$34,825
PROMOTIONAL ITEM VENDOR			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,233

LEN JACOBS			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Total of All Transactions			\$5,233
Type or Classification (B) CONVENTION DELEGATE			

Name and Address (A)				
LOCAL 1998				
616 NATIONAL CITY BLVD. NATIONAL CITY CA 91950				
	Purpose (C)	Date (D)	Amount (E)	
EXPENSE REIMBURSEMENT			08/05/2011	\$12,963
Total Itemized Transactions			\$12,963	
Total Non-Itemized Transactions			\$0	
Total of All Transactions			\$12,963	
Type or Classification (B) LOCAL LODGE				

Name and Address (A)				
LOGO THIS				
42 MAIN STREET CORTLAND NY 13045				
	Purpose (C)	Date (D)	Amount (E)	
TRIPARTITE MEETING SUPPLIES			07/21/2011	\$6,512
TRIPARTITE MEETING SUPPLIES			04/27/2012	\$7,003
Total Itemized Transactions			\$13,515	
Total Non-Itemized Transactions			\$0	
Total of All Transactions			\$13,515	
Type or Classification (B) PROMOTIONAL ITEMS VENDOR				

Name and Address (A)			
LUKE VOIGT			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$5,230
Total of All Transactions			\$5,230
Type or Classification (B) CONVENTION DELEGATE			

Name and Address (A)			
MARK ANGLE			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$5,027
Total of All Transactions			\$5,027
Type or Classification (B) CONVENTION DELEGATE			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$5,052

MARK GUSTAFSON			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions		\$5,052
CONVENTION DELEGATE			

Name and Address (A)			
MARK PINARD			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		
Type or Classification (B)	Total Non-Itemized Transactions		\$5,008
Type or Classification (B)	Total of All Transactions		\$5,008
CONVENTION DELEGATE			

Name and Address (A)			
MARK THOMPSON			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONVENTION EXPENSES	07/26/2011	\$5,500
Type or Classification (B)	Total Itemized Transactions		\$5,500
Type or Classification (B)	Total Non-Itemized Transactions		\$2,088
Type or Classification (B)	Total of All Transactions		\$7,588
CONVENTION DELEGATE			

Name and Address (A)			
MARRIOTT			
1560 KALVEBOD BRYGGE COPENHAGEN, DENMARK 00 8833 9900			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MEETING EXPENSES	03/13/2012	\$35,440
Type or Classification (B)	Total Itemized Transactions		\$35,440
Type or Classification (B)	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$35,440
HOTEL & CONFERENCE CENTER			

Name and Address (A)			
MARVIN CARTWRIGHT, JR.			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		
Type or Classification (B)	Total Non-Itemized Transactions		\$5,018
Type or Classification (B)	Total of All Transactions		\$5,018
CONVENTION DELEGATE			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,033

MICHAEL ALLEN			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Total of All Transactions			\$5,033
Type or Classification (B)			
CONVENTION DELEGATE			

Name and Address (A)			
MICHAEL AUTRY			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
CONVENTION EXPENSES			07/26/2011 \$5,500
Total Itemized Transactions			\$5,500
Total Non-Itemized Transactions			\$2,088
Total of All Transactions			\$7,588
Type or Classification (B)			
CONVENTION DELEGATE			

Name and Address (A)			
MICHAEL HERD			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$5,116
Total of All Transactions			\$5,116
Type or Classification (B)			
CONVENTION DELEGATE			

Name and Address (A)			
MICHAEL LANDESS			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
CONVENTION EXPENSES			07/26/2011 \$5,000
Total Itemized Transactions			\$5,000
Total Non-Itemized Transactions			\$2,121
Total of All Transactions			\$7,121
Type or Classification (B)			
CONVENTION DELEGATE			

Name and Address (A)			
MICHAEL PATTERSON			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
CONVENTION EXPENSES			07/26/2011 \$5,000
Total Itemized Transactions			\$5,000
Total Non-Itemized Transactions			\$2,237
Total of All Transactions			\$7,237
Type or Classification (B)			
CONVENTION DELEGATE			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
CONVENTION EXPENSES			07/26/2011 \$5,500
Total Itemized Transactions			\$5,500

MICHEL TREPANIER			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions		\$2,191
Type or Classification (B)	Total of All Transactions		\$7,691
CONVENTION DELEGATE			

Name and Address (A)			
MOST PROGRAMS			
753 STATE AVENUE, SUITE 800 KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$8,650
Type or Classification (B)	Total of All Transactions		\$8,650
RELATED TRUST FUND			

Name and Address (A)			
PAUL FIELDS			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
	CONVENTION EXPENSES	07/26/2011	\$5,500
	Total Itemized Transactions		\$5,500
	Total Non-Itemized Transactions		\$785
Type or Classification (B)	Total of All Transactions		\$6,285
CONVENTION DELEGATE			

Name and Address (A)			
PAUL KUHS			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,299
Type or Classification (B)	Total of All Transactions		\$5,299
CONVENTION DELEGATE			

Name and Address (A)			
PAUL NELSON FARM			
183			
GETTYSBURG			
SD			
57442			
	Purpose (C)	Date (D)	Amount (E)
	IEC MEETING	12/16/2011	\$110,794
	DEPOSIT FOR FUTURE MEETING - SUB. REFUNDED	03/02/2012	\$64,000
	Total Itemized Transactions		\$174,794
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$174,794
CORPORATE RETREAT CENTER			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	CONVENTION EXPENSES	07/26/2011	\$5,500
	Total Itemized Transactions		\$5,500

PHILLIP HALLEY 753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions		\$1,942
CONVENTION DELEGATE	Total of All Transactions		\$7,442
Name and Address (A)			
PRESTON MIRACLE 753 STATE AVENUE KANSAS CITY KS 66101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		
CONVENTION DELEGATE	Total Non-Itemized Transactions		\$5,210
	Total of All Transactions		\$5,210
Name and Address (A)			
PRIVATE STOCK PRODUCTION 3461 N. 30TH TERRANCE HOLLYWOOD FL 33021	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		
CORPORATE EVENT ENTERTAINMENT PROVIDER	Total Non-Itemized Transactions		\$8,000
	Total of All Transactions		\$8,000
Name and Address (A)			
PRO FORMA 51925 LOS ANGELES CA 90051-6225	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MEMBERSHIP PINS & APPAREL	01/13/2012	\$13,158
PROMOTIONAL ITEM VENDOR	MEMBERSHIP PINS & APPAREL	02/17/2012	\$8,926
	Total Itemized Transactions		\$22,084
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$22,084
Name and Address (A)			
PRO METAL INDUSTRIES 455 HENDERSON DR. REGINA, SK 00 S4N 5W8	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PRODUCTION OF RIVETER AWARD		\$6,250
INDUSTRIAL SUPPLIER	Total Itemized Transactions		\$6,250
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$6,250
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	WEBSITE FEES	07/08/2011	\$6,500

PROPAGANDA3			
415 DELAWARE ST. KANSAS CITY MO 64105			
Type or Classification (B)		DIGITAL PRODUCTION COMPANY	
Purpose (C)		Date (D)	Amount (E)
WEBSITE FEES		08/12/2011	\$6,500
Total Itemized Transactions		\$13,000	
Total Non-Itemized Transactions		\$0	
Total of All Transactions		\$13,000	

Name and Address (A)			
RAMIRO GONZALEZ			
753 STATE AVENUE KANSAS CITY KS 66101			
Type or Classification (B)		CONVENTION DELEGATE	
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions		\$5,380	
Total of All Transactions		\$5,380	

Name and Address (A)			
RANDY ROBBINS			
753 STATE AVENUE KANSAS CITY KS 66101			
Type or Classification (B)		CONVENTION DELEGATE	
Purpose (C)		Date (D)	Amount (E)
CONVENTION EXPENSES		07/26/2011	\$5,500
Total Itemized Transactions		\$5,500	
Total Non-Itemized Transactions		\$2,031	
Total of All Transactions		\$7,531	

Name and Address (A)			
RANDY TOCCI			
753 STATE AVENUE KANSAS CITY KS 66101			
Type or Classification (B)		CONVENTION DELEGATE	
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions		\$5,011	
Total of All Transactions		\$5,011	

Name and Address (A)			
RAYMOND VENTRONE			
753 STATE AVENUE KANSAS CITY KS 66101			
Type or Classification (B)		CONVENTION DELEGATE	
Purpose (C)		Date (D)	Amount (E)
CONVENTION EXPENSES		07/27/2011	\$5,500
Total Itemized Transactions		\$5,500	
Total Non-Itemized Transactions		\$4,637	
Total of All Transactions		\$10,137	

Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions		\$5,016	

RICHARD SMITH			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Total of All Transactions			\$5,016
Type or Classification (B) CONVENTION DELEGATE			

Name and Address (A)			
ROBERT FISH			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$5,205
Total of All Transactions			\$5,205
Type or Classification (B) CONVENTION DELEGATE			

Name and Address (A)			
ROBERT HUTSELL			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
CONVENTION EXPENSES			07/26/2011
Total Itemized Transactions			\$5,500
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$5,500
Type or Classification (B) CONVENTION DELEGATE			

Name and Address (A)			
ROBERT LUNSFORD, JR.			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$5,261
Total of All Transactions			\$5,261
Type or Classification (B) CONVENTION DELEGATE			

Name and Address (A)			
ROBERT MCVEY			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$5,079
Total of All Transactions			\$5,079
Type or Classification (B) CONVENTION DELEGATE			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
CONVENTION EXPENSES			07/26/2011
Total Itemized Transactions			\$5,500

ROBERT SCHWARTZ			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions		\$2,265
Type or Classification (B)	Total of All Transactions		\$7,765
CONVENTION DELEGATE			

Name and Address (A)			
ROBERT SHAFFER			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,129
Type or Classification (B)	Total of All Transactions		\$5,129
CONVENTION DELEGATE			

Name and Address (A)			
ROBERT SHETLER, JR.			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,205
Type or Classification (B)	Total of All Transactions		\$5,205
CONVENTION DELEGATE			

Name and Address (A)			
ROBERT WILBOURNE			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,257
Type or Classification (B)	Total of All Transactions		\$5,257
CONVENTION DELEGATE			

Name and Address (A)			
RODNEY ALLISON			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
	CONVENTION EXPENSES	07/26/2011	\$5,500
	Total Itemized Transactions		\$5,500
	Total Non-Itemized Transactions		\$2,150
Type or Classification (B)	Total of All Transactions		\$7,650
CONVENTION DELEGATE			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	CONVENTION EXPENSES	07/26/2011	\$5,000
	Total Itemized Transactions		\$5,000

RONNIE DEXTER				
753 STATE AVENUE KANSAS CITY KS 66101				
		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Non-Itemized Transactions		\$2,445
CONVENTION DELEGATE		Total of All Transactions		\$7,445
Name and Address (A)				
ROY MOYER				
753 STATE AVENUE KANSAS CITY KS 66101				
		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
CONVENTION DELEGATE		Total Non-Itemized Transactions		\$5,050
		Total of All Transactions		\$5,050
Name and Address (A)				
SIIC				
515 EAST AIRLINE EAST ALTON IL 62024				
		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
LOCAL LODGE		Total Non-Itemized Transactions		\$12,000
		Total of All Transactions		\$12,000
Name and Address (A)				
STEPHEN BELL				
753 STATE AVENUE KANSAS CITY KS 66101				
		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
CONVENTION DELEGATE		Total Non-Itemized Transactions		\$5,303
		Total of All Transactions		\$5,303
Name and Address (A)				
STUART BILODEAU				
753 STATE AVENUE KANSAS CITY KS 66101				
		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
CONVENTION DELEGATE		Total Non-Itemized Transactions		\$5,115
		Total of All Transactions		\$5,115
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$5,018

TERRY BAILEY			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Total of All Transactions			\$5,018
Type or Classification (B) CONVENTION DELEGATE			

Name and Address (A)			
TERRY TROBAUGH			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$5,280
Total of All Transactions			\$5,280
Type or Classification (B) CONVENTION DELEGATE			

Name and Address (A)			
THE CAPITAL GRILLE			
4740 JEFFERSON STREET KANSAS CITY MO 64112			
	Purpose (C)	Date (D)	Amount (E)
MEETING EXPENSES			07/11/2011 \$9,213
Total Itemized Transactions			\$9,213
Total Non-Itemized Transactions			\$5,884
Total of All Transactions			\$15,097
Type or Classification (B) RESTAURANT			

Name and Address (A)			
THOMAS KLEIN			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
CONVENTION EXPENSES			07/26/2011 \$5,500
Total Itemized Transactions			\$5,500
Total Non-Itemized Transactions			\$2,273
Total of All Transactions			\$7,773
Type or Classification (B) CONVENTION DELEGATE			

Name and Address (A)			
THOMAS KRAJICK			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$5,006
Total of All Transactions			\$5,006
Type or Classification (B) CONVENTION DELEGATE			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
CONVENTION EXPENSES			07/26/2011 \$5,500
Total Itemized Transactions			\$5,500

THOMAS SACCOACH			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions		\$2,040
Type or Classification (B)	Total of All Transactions		\$7,540
CONVENTION DELEGATE			

Name and Address (A)			
TIMOTHY RUTH			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
	CONVENTION EXPENSES	07/26/2011	\$5,500
	Total Itemized Transactions		\$5,500
	Total Non-Itemized Transactions		\$2,001
Type or Classification (B)	Total of All Transactions		\$7,501
CONVENTION DELEGATE			

Name and Address (A)			
TIMOTHY THOMAS			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
	CONVENTION EXPENSES	07/26/2011	\$5,500
	Total Itemized Transactions		\$5,500
	Total Non-Itemized Transactions		\$2,265
Type or Classification (B)	Total of All Transactions		\$7,765
CONVENTION DELEGATE			

Name and Address (A)			
TYRONE SMITH			
753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,059
Type or Classification (B)	Total of All Transactions		\$5,059
CONVENTION DELEGATE			

Name and Address (A)			
US POSTMASTER			
CIVIC CENTER STATION KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
	REPORTER POSTAGE	07/31/2011	\$19,331
	REPORTER POSTAGE	11/30/2011	\$16,898
	REPORTER POSTAGE	01/31/2012	\$16,392
	REPORTER POSTAGE	04/30/2012	\$14,750
	Total Itemized Transactions		\$67,371
	Total Non-Itemized Transactions		\$6,902
Type or Classification (B)	Total of All Transactions		\$74,273
POSTAGE PROVIDER			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,735

UW-EXTENSION			
US BANK LOCKBOX MILWAUKEE WI 53278			
	Purpose (C)	Date (D)	Amount (E)
Total of All Transactions			\$5,735
Type or Classification (B) EDUCATION PROVIDER			
Name and Address (A) VAN STEPHENS 753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
CONVENTION EXPENSES			07/26/2011 \$5,000
Total Itemized Transactions			\$5,000
Total Non-Itemized Transactions			\$1,948
Total of All Transactions			\$6,948
Type or Classification (B) CONVENTION DELEGATE			
Name and Address (A) VINSON HARPER 753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$5,117
Total of All Transactions			\$5,117
Type or Classification (B) CONVENTION DELEGATE			
Name and Address (A) WARREN FRALEIGH 753 STATE AVENUE KANSAS CITY KS 66101			
	Purpose (C)	Date (D)	Amount (E)
CONVENTION EXPENSES			07/26/2011 \$5,500
Total Itemized Transactions			\$5,500
Total Non-Itemized Transactions			\$2,257
Total of All Transactions			\$7,757
Type or Classification (B) CONVENTION DELEGATE			
Name and Address (A) WESTIN EUROPA & REGINA, VENICE 2159 SAN MARCO VENICE, ITALY 00 30124			
	Purpose (C)	Date (D)	Amount (E)
MEETING EXPENSE			03/30/2012 \$34,140
MEETING EXPENSE			04/16/2012 \$50,730
Total Itemized Transactions			\$84,870
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$84,870
Type or Classification (B) HOTEL & CONFERENCE CENTER			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
MEETING EXPENSE			03/13/2012 \$33,483

WESTIN EXCELSIOR				
125 VIA VENETO PROVINCE OF ROME, ITALY 00 06 47081				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$33,483
		Total Non-Itemized Transactions		\$4,559
Type or Classification (B)			Total of All Transactions	\$38,042
HOTEL & CONFERENCE CENTER				

Name and Address (A)				
WIDE AWAKE FILMS				
315 DELAWARE, STREET KANSAS CITY MO 64105				
		Purpose (C)	Date (D)	Amount (E)
		CONVENTION EXPENSES	08/22/2011	\$32,327
		Total Itemized Transactions		\$32,327
		Total Non-Itemized Transactions		\$0
Type or Classification (B)			Total of All Transactions	\$32,327
MOVIE PRODUCTION COMPANY				

Name and Address (A)				
WILLIAM COLEMAN				
753 STATE AVENUE KANSAS CITY KS 66101				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$5,032
Type or Classification (B)			Total of All Transactions	\$5,032
CONVENTION DELEGATE				

Name and Address (A)				
WILLIAM MULCONNERY				
753 STATE AVENUE KANSAS CITY KS 66101				
		Purpose (C)	Date (D)	Amount (E)
		CONVENTION EXPENSES	07/26/2011	\$5,000
		Total Itemized Transactions		\$5,000
		Total Non-Itemized Transactions		\$1,980
Type or Classification (B)			Total of All Transactions	\$6,980
CONVENTION DELEGATE				

Name and Address (A)				
WILLIAM NOLL				
753 STATE AVENUE KANSAS CITY KS 66101				
		Purpose (C)	Date (D)	Amount (E)
		CONVENTION EXPENSES	07/26/2011	\$5,000
		Total Itemized Transactions		\$5,000
		Total Non-Itemized Transactions		\$2,010
Type or Classification (B)			Total of All Transactions	\$7,010
CONVENTION DELEGATE				

Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)
		CONVENTION EXPENSES	08/26/2011	\$5,863
		Total Itemized Transactions		\$5,863

YRC 93151			
CHICAGO IL 60673			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
FREIGHT COMPANY	Total Non-Itemized Transactions		\$4,917
	Total of All Transactions		\$10,780

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-074

Description (A)	To Whom Paid (B)	Amount (C)
LIFE, AD & D INSURANCE	INSURANCE CARRIER	\$876,530
WELFARE BENEFITS	TRUST	\$4,172,789
WELFARE BENEFITS	RETIREEES	\$1,753,340
PENSION BENEFITS	TRUST	\$6,434,432
PENSION BENEFITS	RETIREEES	\$677,083
DEATH BENEFITS	MEMBER'S BENEFICIARIES	\$25,000
SCHOLARSHIPS	COLLEGE & UNIVERSITIES	\$84,954
PREMIUM TRAVEL INSURANCE	INSURANCE CARRIER	\$6,540
Total Benefits		\$14,030,668

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-074

Item 71 Title: THE CHIEF FINANCIAL OFFICER OF THE INTERNATIONAL IS THE INTERNATIONAL SECRETARY TREASURER.

Question 10: BOILERMAKERS-BLACKSMITHS NATIONAL PENSION FUND EIN 48-6168020 PN 001 -PROVIDES PENSION BENEFITS TO MEMBERS, DEPENDENTS AND BENEFICIARIES BOILERMAKERS' NATIONAL HEALTH AND WELFARE FUND EIN 36-6090694 PN 501 -PROVIDES WELFARE BENEFITS TO MEMBERS, DEPENDENTS AND BENEFICIARIES BOILERMAKERS DEFINED CONTRIBUTION ANNUITY FUND EIN 48-1029345 PN 001 -PROVIDES PENSION BENEFITS TO MEMBERS, DEPENDENTS AND BENEFICIARIES ALL OF THE ABOVE ARE LOCATED AT 715 MINNESOTA AVENUE KANSAS CITY, KS 66101 BOILERMAKERS NATIONAL APPRENTICESHIP PROGRAM EIN 48-6116327 1017 NORTH 9TH STREET KANSAS CITY, KS 66101 -PROVIDES TRAINING FOR INDENTURED APPRENTICESHIP AND JOURNEYMAN UPGRADING "MOST" PROGRAM (MOBILIZATION, OPTIMIZATION, STABILIZATION & TRAINING) EIN 48-1069941 753 STATE AVENUE, SUITE 800 KANSAS CITY, KS 60101 -PROVIDES CONSTRUCTION WORK OPPORTUNITIES, DRUG TESTING AND SAFETY TRAINING COMMON ARC PROGRAM EIN 36-3595141 2600 KESLINGER ROAD, SUITE 16 P.O. BOX 190 GENEVA, IL 60134 PROVIDES MULTI-EMPLOYER WELD TESTING FOR MEMBER BOILERMAKER WELDERS

Question 11(a): BOILERMAKERS CAMPAIGN ASSISTANCE FUND (CAF) FILES REPORTS WITH THE FEDERAL ELECTION COMMISSION AND THE BOILERMAKERS LEGISLATIVE EDUCATION FUND (LEF) FILES REPORTS WITH THE INTERNAL REVENUE SERVICE. THEIR ACTIVITIES ARE NOT INCLUDED IN THIS LM REPORT.

Question 11(b): BOILERMAKERS INTERNATIONAL CAJUN REALTY CORPORATION EIN 43-1806811 -TO HOLD TITLE OF PROPERTY IN LOUISIANA INTERNATIONAL BROTHERHOOD BUILDING CORPORATION EIN 48-6031851 -TO HOLD TITLE OF PROPERTY IN CANADA INTERNATIONAL REAL ESTATE HOLDING COMPANY, LLC -TO HOLD TITLE OF CERTAIN INVESTMENTS AND TO COLLECT INCOME ON THOSE INVESTMENTS ALL OF THE ABOVE ARE LOCATED AT 753 STATE AVENUE, SUITE 565 KANSAS CITY, KS 66101 THE ACTIVITIES OF THESE SUBSIDIARY ORGANIZATIONS ARE INCLUDED IN THIS LM FILING.

Question 12: LEGACY PROFESSIONALS LLP

Question 15: DURING THE YEAR THE INTERNATIONAL TRADED-IN AUTOMOBILES IN CONNECTION WITH THE PURCHASE OF NEW AUTOMOBILES. THE COST AND BOOK VALUE OF THE AUTOMOBILES TRADED IN WERE \$188,186 AND \$51,520 RESPECTIVELY. THE INTERNATIONAL RECEIVED TRADE-IN ALLOWANCES OF \$120,000 ON THE AUTOMOBILES TRADED IN. DURING THE YEAR ENDED JUNE 30, 2012 CONSISTENT WITH THE INTERNATIONAL'S AUTOMOBILE POLICY, THE INTERNATIONAL GAVE ONE AUTOMOBILE AS A GIFT TO A RETIRING REPRESENTATIVE. THE COST VALUE AND BOOK VALUE OF THIS AUTO WAS \$57,980 AND \$0, RESPECTIVELY. DURING THE YEAR THE INTERNATIONAL DISPOSED OF OBSOLETE BUILDING IMPROVEMENTS (KANSAS CITY, KS) WITH A COST OF \$1,135,197 AND BOOK VALUE OF \$0. THE INTERNATIONAL ALSO DISPOSED OF FURNITURE AND EQUIPMENT WITH A COST OF \$126,460 AND A BOOK VALUE OF \$9,554. NOTHING OF VALUE WAS RECEIVED AS A RESULT OF THESE TRANSACTIONS. TO PROMOTE UNITY AND MARKET ITS BRAND AND NAME, IT IS THE PRACTICE OF THE INTERNATIONAL UNION TO GIVE AWAY UNION IMPRINTED PROMOTIONAL ITEMS OF MINIMAL COST. IT IS NOT PRACTICAL TO IDENTIFY THE RECIPIENTS OF THESE ITEMS.

Question 16: AS PART OF THE LOAN AGREEMENT WITH THE JP MORGAN SECURITIES, LLC, THE INTERNATIONAL HAS PLEDGED INVESTMENTS WITH A COST AND BOOK VALUE OF \$13,707,787 AND MARKET VALUE OF \$14,171,602 AS SECURITY ON THE LOAN.

Question 18: AT THE JULY 2011 CONVENTION, THE INTERNATIONAL MEMBERSHIP APPROVED CHANGES TO THE CONSTITUTION. A COPY OF THE UPDATED CONSTITUTION IS ATTACHED TO THIS LM FILING. THE INTERNATIONAL IS FILING THE CONSTITUTION ON BEHALF OF ALL ITS LOCAL LODGES.

Schedule 13, Row1: AN ACTIVE MEMBER IS A MEMBER WHO IS NO MORE THAN ONE MONTH IN ARREARS WITH PAYMENT OF HIS/HER DUES.

General Information: ITEM 21: REGULAR DUES: INTERNATIONAL PCT \$24.50 PER MONTH STOVE WORKERS' LOCAL LODGES RANGE FROM \$18.37 TO \$24.50 PER MONTH METAL POLISHERS' LOCAL LODGES RANGE FROM \$17.76 TO \$24.50 PER MONTH DIVISIONAL DUES: RAI

LROAD DIVISION \$28.00 PER MONTH CEMENT DIVISION .65% OF STRAIGHT-TIME HOURLY EARNINGS CONSTRUCTION DIVISION 1% OF GROSS WAGES SCHEDULES 11 & 12, ITEM 50-54, ALL OFFICERS AND DISBURSEMENTS TO OFFICERS IT IS NOT PRACTICAL TO MAKE A PRECISE DISTRIBUTION OF AUTOMOBILE OPERATING EXPENSES NOT PAID DIRECTLY TO OFFICERS AND INCLUDED IN COLUMNS (F) AND (G). HOWEVER, AN ALLOCATION OF SUCH EXPENSES HAS BEEN MADE IN ACCORDANCE WITH IRS REPORTING RULES. IF UNION OWNED / LEASED AUTOMOBILES WERE USED 50% OR LESS FOR BUSINESS PURPOSES BY IRS REPORTING STANDARDS, THE REMAINDER IS TREATED AS IF IT WERE PERSONAL USE AND IS REPORTED IN COLUMN (G). IRS STANDARDS SHOULD NOT NECESSARILY BE CONSIDERED AS THE ACTUAL BUSINESS USE OF AN AUTOMOBILE. SCHEDULE 11 IN THE CURRENT YEAR, SEAN MURPHY RESIGNED FROM HIS POSITION AS INTERNATIONAL VICE PRESIDENT. D. DAVID HAGGERTY, JR. WAS APPOINTED TO SEAN MURPHY'S PREVIOUS POSITION.

SCHEDULE 6, COLUMN (E) - FAIR VALUE THE INTERNATIONAL HAS NO POLICY FOR PERIODICALLY APPRAISING ITS ASSETS TO DETERMINE THEIR FAIR VALUE. THE LAND IS VALUED USING THE ORIGINAL COST. THE BOOK VALUE OF THE INTERNATIONAL'S REMAINING ASSETS HAVE BEEN REPORTED AS A GOOD FAITH ESTIMATE OF THE FAIR VALUE. THE INTERNATIONAL DOES NOT BELIEVE IT IS COST EFFECTIVE TO OBTAIN PERIODIC APPRAISALS. DEPRECIATION EXPENSE FOR THE YEAR ENDED JUNE 30, 2012: \$ 400,701 BUILDING 529,218 FURNITURE 224,128 AUTOS 141,500 TRANSPORTATION EQUIPMENT \$ 1,295,547 TOTAL OFFICE FURNITURE AND EQUIPMENT WITH A COST AND BOOK VALUE OF \$916,634 WERE RECLASSIFIED FROM LINE D TO LINE B, BUILDINGS (CHAPEL HILL, NC VILCOM CENTER) TO CORRECT A PRIOR MISCLASSIFICATION. ITEM 64: THIS ITEM REFLECTS ONLY DISBURSEMENTS ON BEHALF OF INDIVIDUAL MEMBERS FOR OTHER THAN NORMAL OPERATING PURPOSES. ALL OF OUR EXPENSES BENEFIT UNION THE ENTIRE MEMBERSHIP AND INDIVIDUALS ARE NOT NORMALLY SINGLED OUT FOR SPECIAL PURPOSES. SCHEDULE 6: THE AMOUNT REPORTED AS OTHER FIXED ASSETS ON SCHEDULE 6 REPRESENTS FRACTIONAL OWNERSHIP INTERESTS IN TWO AIRPLANES, ONE OF 6.25% AND THE OTHER OF 18.75%. THE EXECUTIVE BOARD APPROVED THESE PURCHASES TO FACILITATE AIR TRAVEL BY THE INTERNATIONAL EXECUTIVE COUNCIL AND INTERNATIONAL EMPLOYEES THROUGHOUT THE UNITED STATES AND CANADA. VARIABLE COSTS ASSOCIATED WITH THESE ASSETS HAVE BEEN ALLOCATED TO THOSE INDIVIDUALS LISTED ON SCHEDULES 11 AND 12 BASED UPON ACTUAL USAGE. CONSISTENT WITH THE ALLOCATION PROCEDURES USED FOR CURRENT YEAR USAGE FEES, CHARGES OF \$98,974 HAVE BEEN ALLOCATED TO THOSE INDIVIDUALS WHO UTILIZED THE AIRPLANES IN THE CURRENT YEAR AND ARE INCLUDED ON SCHEDULES 11 & 12. SCHEDULE 18: THE INTERNATIONAL MAINTAINS CHECKING ACCOUNTS IN CANADA IN ORDER TO CONDUCT BUSINESS IN CANADIAN DOLLARS. THROUGHOUT THE YEAR, THE VALUATION OF THE CANADIAN CURRENCY FLUCTUATES IN RELATION TO THE U.S. DOLLAR, CAUSING GAINS AND LOSSES TO BE RECOGNIZED. DURING THE YEAR A NET LOSS OF \$167,802 WAS RECOGNIZED, THIS AMOUNT IS INCLUDED IN THIS LM FILING. SCHEDULE 19: IN AN EFFORT TO PROTECT THE PRIVACY OF THOSE INDIVIDUAL BOILERMAKER MEMBERS WHO REPRESENTED THE GENERAL MEMBERSHIP AT THE INTERNATIONAL CONVENTION AS DELEGATES, THE INTERNATIONAL HAS REPORTED THE ADDRESS OF THE INTERNATIONAL FOR THOSE DELEGATES REQUIRED TO BE INDIVIDUALLY ITEMIZED. ADDITIONALLY, EXPENSES INCURRED IN CONJUNCTION WITH THE INTERNATIONAL'S 5 YEAR CONVENTION ARE INCLUDED PREDOMINANTLY IN SCHEDULE 19. TOTAL CONVENTION COSTS INCLUDED IN THIS LM REPORT ARE \$5,356,015 SCHEDULE 9 THE INTERNATIONAL'S LOAN TO THE UNITED BANK OF SCOTLAND WAS TRANSFERRED DURING THE YEAR TO J.P. MORGAN. IN CONNECTION WITH THE TRANSFER, NO REPAYMENT OF THE ORIGINAL LOAN WAS NECESSARY. THE NEW LOAN WITH J.P. MORGAN IS INDEFINITE IN DURATION AND PAYABLE AT THE DISCRETION OF THE INTERNATIONAL.

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