

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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

| | | | |
|-----------------------|---------------------------|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| For Official Use Only | 1. FILE NUMBER 000-314 | 2. PERIOD COVERED From 1/1/2008 Through 12/31/2008 | 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 |
|-----------------------|---------------------------|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| | | | |
|--------------------------------------------------------------------------------------------------------|--------------------|-------------------------------------------------------|----------------------------|
| 4. AFFILIATION OR ORGANIZATION NAME TRANSPORTATION UNION IND | | 8. MAILING ADDRESS (Type or print in capital letters) | |
| | | First Name KIM | Last Name THOMPSON |
| 5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS | 6. DESIGNATION NBR | P.O Box - Building and Room Number | |
| 7. UNIT NAME (if any) | | Number and Street 14600 DETROIT AVENUE | |
| 9. Are your organization's records kept at its mailing address? Yes | | City CLEVELAND | |
| | | State OH | ZIP Code + 4 44107-4250 |

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

| | | | |
|------------------------------|----------------------------|----------------------------|----------------------------|
| 26. SIGNED: Malcolm B Futhey | PRESIDENT | 27. SIGNED: Kim N Thompson | TREASURER |
| Date: May 04, 2009 | Contact Info: 216-228-9400 | Date: May 04, 2009 | Contact Info: 216-228-9400 |

ITEMS 10 THROUGH 21

FILE NUMBER: 000-314

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? Yes

11. During the reporting period did the labor organization have a Political Action Committee (PAC) fund? Yes

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$1,500,000

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? Yes

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? Yes

17. Did the labor organization have any contingent liabilities at the end of the reporting period? No

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? No

19. What is the date of the labor organization's next regular election of officers? 8/2011

20. How many members did the labor organization have at the end of the reporting period? 74,682

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

| Rates of Dues and Fees | | | | | |
|------------------------|--------|-----|------|---------|---------|
| Dues/Fees | Amount | | Unit | Minimum | Maximum |
| (a) Regular Dues/Fees | 24.50 | per | MO | 11.50 | 24.50 |
| (b) Working Dues/Fees | | per | | | |
| (c) Initiation Fees | | per | | | |
| (d) Transfer Fees | | per | | | |
| (e) Work Permits | | per | | | |

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-314

| |
|---------------|
| ASSETS |
|---------------|

| ASSETS | Schedule Number | Start of Reporting Period (A) | End of Reporting Period (B) |
|------------------------------|-----------------|-------------------------------|-----------------------------|
| 22. Cash | | \$12,829,809 | \$11,333,841 |
| 23. Accounts Receivable | 1 | \$830,969 | \$1,191,239 |
| 24. Loans Receivable | 2 | \$0 | \$0 |
| 25. U.S. Treasury Securities | | \$8,252,579 | \$12,444,973 |
| 26. Investments | 5 | \$3,961,632 | \$3,093,458 |
| 27. Fixed Assets | 6 | \$79,756 | \$19,700 |
| 28. Other Assets | 7 | \$29,100 | \$190,269 |
| 29. TOTAL ASSETS | | \$25,983,845 | \$28,273,480 |

| |
|--------------------|
| LIABILITIES |
|--------------------|

| LIABILITIES | Schedule Number | Start of Reporting Period (A) | End of Reporting Period (B) |
|------------------------------|-----------------|-------------------------------|-----------------------------|
| 30. Accounts Payable | 8 | \$405,935 | \$309,881 |
| 31. Loans Payable | 9 | \$0 | \$0 |
| 32. Mortgages Payable | | \$0 | \$0 |
| 33. Other Liabilities | 10 | \$1,737,278 | \$2,392,490 |
| 34. TOTAL LIABILITIES | | \$2,143,213 | \$2,702,371 |

| | | | |
|-----------------------|--|--------------|--------------|
| 35. NET ASSETS | | \$23,840,632 | \$25,571,109 |
|-----------------------|--|--------------|--------------|

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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-314

| CASH RECEIPTS | SCH | AMOUNT |
|-----------------------------------------------------|-----|---------------------|
| 36. Dues and Agency Fees | | \$20,032,430 |
| 37. Per Capita Tax | | \$0 |
| 38. Fees, Fines, Assessments, Work Permits | | \$0 |
| 39. Sale of Supplies | | \$17,831 |
| 40. Interest | | \$852,493 |
| 41. Dividends | | \$36,322 |
| 42. Rents | | \$0 |
| 43. Sale of Investments and Fixed Assets | 3 | \$4,503,429 |
| 44. Loans Obtained | 9 | \$0 |
| 45. Repayments of Loans Made | 2 | \$0 |
| 46. On Behalf of Affiliates for Transmittal to Them | | \$21,707,574 |
| 47. From Members for Disbursement on Their Behalf | | \$29,609,372 |
| 48. Other Receipts | 14 | \$0 |
| 49. TOTAL RECEIPTS | | \$76,759,451 |

| CASH DISBURSEMENTS | SCH | AMOUNT |
|------------------------------------------------------|-----|---------------------|
| 50. Representational Activities | 15 | \$3,553,604 |
| 51. Political Activities and Lobbying | 16 | \$450,219 |
| 52. Contributions, Gifts, and Grants | 17 | \$220,250 |
| 53. General Overhead | 18 | \$8,006,447 |
| 54. Union Administration | 19 | \$2,823,728 |
| 55. Benefits | 20 | \$2,877,530 |
| 56. Per Capita Tax | | \$801,511 |
| 57. Strike Benefits | | \$9,391 |
| 58. Fees, Fines, Assessments, etc. | | \$0 |
| 59. Supplies for Resale | | \$20,413 |
| 60. Purchase of Investments and Fixed Assets | 4 | \$4,710,542 |
| 61. Loans Made | 2 | \$0 |
| 62. Repayment of Loans Obtained | 9 | \$0 |
| 63. To Affiliates of Funds Collected on Their Behalf | | \$21,519,397 |
| 64. On Behalf of Individual Members | | \$32,177,534 |
| 65. Direct Taxes | | \$1,084,853 |
| 66. Subtotal | | \$78,255,419 |
| 67. Withholding Taxes and Payroll Deductions | | |
| 67a. Total Withheld | | \$1,779,050 |
| 67b. Less Total Disbursed | | \$1,779,050 |
| 67c. Total Withheld But Not Disbursed | | \$0 |
| 68. TOTAL DISBURSEMENTS | | \$78,255,419 |

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-314

| Entity or Individual Name (A) | Total Account Receivable (B) | 90-180 Days Past Due (C) | 180+ Days Past Due (D) | Liquidated Account Receivable (E) |
|---------------------------------------------------------------------------------------|------------------------------------|-----------------------------------|------------------------------|--------------------------------------------|
| VARIOUS LOCALS | \$1,191,239 | \$0 | \$0 | \$0 |
| Totals from all other accounts receivable | | | | \$0 |
| TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B)) | \$1,191,239 | \$0 | \$0 | \$0 |

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-314

There was no data found for this schedule.

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-314

| Description (if land or buildings give location) (A) | Cost (B) | Book Value (C) | Gross Sales Price (D) | Amount Received (E) |
|---------------------------------------------------------|-------------|---------------------------------------------------------|---------------------------|------------------------|
| GOVERNMENT OBLIGATION BONDS | \$3,016,004 | \$3,018,868 | \$3,049,117 | \$3,049,117 |
| INDUSTRIAL BONDS | \$1,565,537 | \$1,539,124 | \$1,454,312 | \$1,454,312 |
| Total of all lines | \$4,581,541 | \$4,557,992 | \$4,503,429 | \$4,503,429 |
| | | | 14. Less Reinvestments | \$0 |
| | | (Net Sales total will automatically entered in Item 43) | 15. Net Sales | \$4,503,429 |

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-314

| Description (if land or buildings, give location) (A) | Cost (B) | Book Value (C) | Cash Paid (D) |
|-------------------------------------------------------------|-------------|---------------------------|------------------|
| INVESTMENTS - EQUITIES | \$1,625,387 | \$1,625,387 | \$1,621,305 |
| INVESTMENTS - GOVERNMENT OBLIGATIONS | \$3,088,284 | \$3,088,284 | \$3,089,237 |
| Total of all lines | \$4,713,671 | \$4,713,671 | \$4,710,542 |
| | | 14. Less Reinvestments | \$0 |
| (Net Purchases total will automatically entered in Item 60) | | 15. Net Purchases | \$4,710,542 |

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-314

| Description (A) | Amount (B) |
|---------------------------------------------------------------------------------------------------------------------------|--------------------|
| Marketable Securities | |
| 1. Total Cost | \$3,093,458 |
| 2. Total Book Value | \$3,093,458 |
| 3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2. | |
| ■ N/A | \$0 |
| Other Investments | |
| 4. Total Cost | \$0 |
| 5. Total Book Value | \$0 |
| 6. List each other investment which has a book value over \$5000, of Line 5. Also list each Trust which is an investment. | |
| ■ N/A | \$0 |
| 7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B)) | \$3,093,458 |

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-314

| Description (A) | Cost or Other Basis (B) | Total Depreciation or Amount Expensed (C) | Book Value (D) | Value (E) |
|-------------------------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------|-------------------|--------------|
| 1. Land (give location) | \$0 | | \$0 | \$0 |
| 3. Buildings (give location) | \$0 | \$0 | \$0 | \$0 |
| 5. Automobiles and Other Vehicles | \$0 | \$0 | \$0 | \$0 |
| 6. Office Furniture and Equipment | \$406,097 | \$406,097 | \$0 | \$0 |
| 7. Other Fixed Assets | \$118,197 | \$98,497 | \$19,700 | \$19,700 |
| 8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B)) | \$524,294 | \$504,594 | \$19,700 | \$19,700 |

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-314

| Description (A) | Book Value (B) |
|---------------------------------------------------------------------------------------|-------------------|
| UTU MERCHANDISE | \$189,575 |
| INTRAFUND RECEIVABLE | \$694 |
| Total Other Assets (Total will be automatically entered in Item 28, Column(B)) | \$190,269 |

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-314

| Entity or Individual Name (A) | Total Account Payable (B) | 90-180 Days Past Due (C) | 180+ Days Past Due (D) | Liquidated Account (E) |
|-----------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------|------------------------------|------------------------------|
| Total from all other accounts payable | \$309,881 | \$0 | \$0 | \$0 |
| Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D)) | \$309,881 | \$0 | \$0 | \$0 |

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-314

There was no data found for this schedule.

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-314

| Description (A) | Amount at End of Period (B) |
|--------------------------------------------------------------------------------------------|--------------------------------|
| PAYROLL TAXES PAYABLE | \$434,984 |
| PREPAID DUES | \$1,931,828 |
| ESCHEAT LIABILITIES | \$25,678 |
| Total Other Liabilities (Total will be automatically entered in Item 33, Column(D)) | \$2,392,490 |

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-314

| | (A) Name | (B) Title | (C) Status | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) thru (F) | (H) TOTAL | | |
|-------------|------------------------------------------------|--------------|-----------------------------------------------------|--------------------------------------------------------------------|--------------------------------|--------------------------------------------------|------------------------------------------------------------------|--------------|-------------------------------|-----|
| A B C | MALCOLM B FUTHEY, JR PRESIDENT | | | \$287,120 | \$0 | \$22,270 | \$0 | \$309,390 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | 5 % |
| A B C | PAUL C THOMPSON PRESIDENT | | | \$18,507 | \$0 | \$1,598 | \$0 | \$20,105 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | 5 % |
| A B C | ARTHUR MARTIN, III ASSISTANT PRESIDENT | | | \$199,416 | \$0 | \$17,621 | \$0 | \$217,037 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A B C | JAMES R CUMBY VICE PRESIDENT | | | \$157,098 | \$0 | \$44,189 | \$0 | \$201,287 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A B C | KIM N THOMPSON GENERAL SECR'T & TREAS. | | | \$180,016 | \$0 | \$17,053 | \$0 | \$197,069 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A B C | JAMES A BRUNKENHOEFER NAT'L LEGIS. DIRECTOR | | | \$194,952 | \$0 | \$15,524 | \$0 | \$210,476 | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A B C | JAMES A STEM, JR ALT. NAT'L LEGIS. DIR. | | | \$128,093 | \$0 | \$43,157 | \$0 | \$171,250 | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A B C | TIMOTHY S SECORD CANADA LEGIS. DIRECTOR | | | \$0 | \$0 | \$1,620 | \$0 | \$1,620 | | |

| C | | | | | | | | | | |
|---|-----------------------------------------------|----------|-----------------------------------------------------|-----------|------------------------------|----------|------------------------------------|-----------|-------------------------------|---|
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A | JOHN W ARMSTRONG | | | | | | | | | |
| B | VICE PRESIDENT | | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| C | P | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A | JOHN W BABLER | | | | | | | | | |
| B | VICE PRESIDENT | | | \$156,448 | \$0 | \$52,335 | \$0 | \$208,783 | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A | VICTOR G BAFFONI | | | | | | | | | |
| B | VICE PRESIDENT | | | \$148,752 | \$0 | \$43,438 | \$0 | \$192,190 | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A | GARTH M BATES | | | | | | | | | |
| B | VICE PRESIDENT | | | \$0 | \$0 | \$22,483 | \$0 | \$22,483 | | |
| C | P | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A | ROY G BOLING | | | | | | | | | |
| B | VICE PRESIDENT | | | \$157,098 | \$0 | \$50,069 | \$0 | \$207,167 | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A | PATRICK D DRENNAN | | | | | | | | | |
| B | VICE PRESIDENT | | | \$0 | \$0 | \$8,036 | \$0 | \$8,036 | | |
| C | P | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A | JOHN D FITZGERALD | | | | | | | | | |
| B | VICE PRESIDENT | | | \$152,270 | \$0 | \$20,364 | \$0 | \$172,634 | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A | DAVID L HAKEY | | | | | | | | | |
| B | VICE PRESIDENT | | | \$13,807 | \$0 | \$0 | \$0 | \$13,807 | | |
| C | P | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 | Schedule 16 Political Activities | % | Schedule 17 | % | Schedule 18 General | % | Schedule 19 | % |

| | Activities | % | and Lobbying | | Contributions | | Overhead | | Administration | |
|---|-----------------------------------------------|----------|-----------------------------------------------------|-----------|------------------------------|----------|------------------------------------|-----|-------------------------------|---|
| A | COSTANTINO A IANNONE | | | | | | | | | |
| B | VICE PRESIDENT | | | \$157,098 | \$0 | \$42,227 | | \$0 | \$199,325 | |
| C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A | ROBERT D KERLEY | | | | | | | | | |
| B | VICE PRESIDENT | | | \$154,316 | \$0 | \$34,799 | | \$0 | \$189,115 | |
| C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A | JOHN PREVISICH | | | | | | | | | |
| B | VICE PRESIDENT | | | \$147,251 | \$0 | \$42,488 | | \$0 | \$189,739 | |
| C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A | ROBERT W SHARPE | | | | | | | | | |
| B | VICE PRESIDENT | | | \$0 | \$0 | \$286 | | \$0 | \$286 | |
| C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A | DAVID B WIER, SR | | | | | | | | | |
| B | VICE PRESIDENT | | | \$147,592 | \$0 | \$22,164 | | \$0 | \$169,756 | |
| C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A | BRUCE R WIGENT | | | | | | | | | |
| B | VICE PRESIDENT | | | \$0 | \$0 | \$1,338 | | \$0 | \$1,338 | |
| C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A | LARRY P BARRILLEAUX | | | | | | | | | |
| B | ALT. VICE PRESIDENT | | | \$7,274 | \$0 | \$3,344 | | \$0 | \$10,618 | |
| C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A | RICHARD W DARE | | | | | | | | | |
| B | ALT. VICE PRESIDENT | | | \$998 | \$0 | \$2,307 | | \$0 | \$3,305 | |
| C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A | RICHARD DEISER | | | | | | | | | |
| B | ALT. VICE PRESIDENT | | | \$23,220 | \$0 | \$10,864 | | \$0 | \$34,084 | |
| C | | | | | | | | | | |

| B C | | | | | | | | | | |
|-----|-----------------------------------------------|----------|-----------------------------------------------------|---|------------------------------|---|------------------------------------|---|-------------------------------|----------|
| C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A | BONNIE L MORR | | | | | | | | | |
| B | ALT. VICE PRESIDENT | | \$15,603 | | \$0 | | \$7,497 | | \$0 | \$23,100 |
| C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A | DELBERT G STRUNK | | | | | | | | | |
| B | ALT. VICE PRESIDENT | | \$0 | | \$0 | | \$3,888 | | \$0 | \$3,888 |
| C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A | PAUL W TIBBIT | | | | | | | | | |
| B | ALT. VICE PRESIDENT | | \$4,472 | | \$0 | | \$3,295 | | \$0 | \$7,767 |
| C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A | DANIEL L YOUNG | | | | | | | | | |
| B | ALT. VICE PRESIDENT | | \$4,768 | | \$0 | | \$3,567 | | \$0 | \$8,335 |
| C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A | RONALD KORAN | | | | | | | | | |
| B | BOARD OF APPEALS | | \$7,955 | | \$0 | | \$3,123 | | \$0 | \$11,078 |
| C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A | DANIEL J O'CONNELL | | | | | | | | | |
| B | BOARD OF APPEALS | | \$6,490 | | \$0 | | \$3,187 | | \$0 | \$9,677 |
| C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A | DIRK A SAMPSON | | | | | | | | | |
| B | BOARD OF APPEALS | | \$9,514 | | \$0 | | \$3,661 | | \$0 | \$13,175 |
| C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A | DONALD J SEYER | | | | | | | | | |
| B | BOARD OF APPEALS | | \$9,815 | | \$0 | | \$3,583 | | \$0 | \$13,398 |
| C | | | | | | | | | | |

| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
|------------------------------------|-----------------------------------------------|----------|-----------------------------------------------------|-------------|------------------------------|-----|------------------------------------|---|-------------------------------|-------------|
| A B C | GLENN D WELCH BOARD OF APPEALS C | | | \$9,879 | | \$0 | \$5,483 | | \$0 | \$15,362 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A B C | MICHAEL N ANDERSON EXECUTIVE BOARD C | | | \$0 | | \$0 | \$1,670 | | \$0 | \$1,670 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A B C | JOSEPH A BODA, JR EXECUTIVE BOARD C | | | \$689 | | \$0 | \$1,299 | | \$0 | \$1,988 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A B C | STEPHEN T DAWSON EXECUTIVE BOARD C | | | \$3,218 | | \$0 | \$1,904 | | \$0 | \$5,122 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A B C | KEVIN A GORING EXECUTIVE BOARD P | | | \$0 | | \$0 | \$3,174 | | \$0 | \$3,174 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A B C | JAMES A HUSTON EXECUTIVE BOARD C | | | \$727 | | \$0 | \$2,012 | | \$0 | \$2,739 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A B C | JOHN J RISCH, III EXECUTIVE BOARD C | | | \$3,637 | | \$0 | \$2,287 | | \$0 | \$5,924 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| Total Officer Disbursements | | | | \$2,508,093 | | \$0 | \$569,204 | | \$0 | \$3,077,297 |
| Less Deductions | | | | | | | | | | \$827,754 |
| Net Disbursements | | | | | | | | | | \$2,249,543 |

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-314

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) thru (F) | (H) TOTAL | | |
|---|-----------------------------------------------|--------------|-----------------------------------------------------|--------------------------------------------------------------------|--------------------------------|--------------------------------------------------|------------------------------------------------------------------|--------------|-------------------------------|---|
| A | SHIRLEY L ANDERSON | | | \$61,979 | \$0 | \$0 | \$0 | \$61,979 | | |
| B | BILLING AUDITOR | | | | | | | | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A | MIKE A ARAUJO | | | \$27,276 | \$0 | \$10,358 | \$0 | \$37,634 | | |
| B | LIR & TRES L-756 | | | | | | | | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A | WADE A ARNOLD | | | \$35,872 | \$0 | \$0 | \$0 | \$35,872 | | |
| B | PC TECHNICIAN | | | | | | | | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A | TIM H BAIRD | | | \$6,248 | \$0 | \$5,528 | \$0 | \$11,776 | | |
| B | OTHER | | | | | | | | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A | BARBARA J BANKSTON-GAVIN | | | \$76,314 | \$0 | \$0 | \$0 | \$76,314 | | |
| B | CO-DIRECTOR | | | | | | | | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A | ROBERT J ZANATH | | | \$62,423 | \$0 | \$872 | \$0 | \$63,295 | | |
| B | WEB PAGE DESIGNER | | | | | | | | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A | BRENDA SUE BARRON | | | \$60,734 | \$0 | \$0 | \$0 | \$60,734 | | |
| B | SEC'T TO GENERAL COUNSEL | | | | | | | | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A | JERRY L BATTON | | | \$13,807 | \$0 | \$0 | \$0 | \$13,807 | | |
| B | ALTERNATE VICE PRESIDENT | | | | | | | | | |
| C | P | | | | | | | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A | BARBARA A BLACKBURN | | | \$62,185 | \$0 | \$2,031 | \$0 | \$64,216 | | |
| B | PENSION BENEFITS ADMIN | | | | | | | | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A | ROBERT W BRANTLEY | | | \$89,254 | \$0 | \$30,217 | \$0 | \$119,471 | | |
| B | INT'L AUDITOR & TREASURER | | | | | | | | | |
| C | C | | | | | | | | | |
| I | Schedule 15 | | Schedule 16 | | | | Schedule 18 | | | |

| I | Representational Activities | % | Political Activities and Lobbying | % | Schedule 17 Contributions | % | General Overhead | 100 % | Schedule 19 Administration | % |
|-------------|---------------------------------------------------------|---|-----------------------------------------------|-------|---------------------------|---|------------------------------|----------|----------------------------|-----------|
| A B C | KEVIN C BRODAR ASSOCIATE GENERAL COUNSEL C | | | | \$162,345 | | \$0 | \$14,054 | \$0 | \$176,399 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | HARRY T BRYANT FIELD SERVICE REP C | | | | \$62,410 | | \$0 | \$0 | \$0 | \$62,410 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | KAREN L CASHIN ADMIN. ASST. TO PR C | | | | \$48,780 | | \$0 | \$0 | \$0 | \$48,780 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | STUART L COLLINS EXEC. DIRECTOR OF FINANCE C | | | | \$229,348 | | \$0 | \$12,741 | \$0 | \$242,089 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | WENDY A CONRAD PAC ADMINISTRATOR C | | | | \$43,787 | | \$0 | \$0 | \$0 | \$43,787 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A B C | MILES R CUNNINGHAM, JR OTHER C | | | | \$48,443 | | \$0 | \$4,233 | \$0 | \$52,676 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | CHARLOTTE A DE ARMAN BILLING AUDITOR C | | | | \$61,552 | | \$0 | \$0 | \$0 | \$61,552 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | KIMBERLY J DISSELL LEAD DATA ENTRY OPERATOR C | | | | \$49,193 | | \$0 | \$0 | \$0 | \$49,193 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | MATTHEW E DOLIN DIRECTOR OF IT C | | | | \$119,404 | | \$0 | \$6,613 | \$0 | \$126,017 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | ERIC J EAKIN PUBLIC RELATIONS ASSIST. C | | | | \$69,592 | | \$0 | \$871 | \$0 | \$70,463 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | DANIEL R ELLIOTT, III ASSOCIATE GENERAL COUNSEL C | | | | \$126,816 | | \$0 | \$23,885 | \$0 | \$150,701 |

| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
|-------------|------------------------------------------------------|---|-----------------------------------------------------|----------|------------------------------|---|------------------------------------|----------|-------------------------------|----------|
| A B C | BRUCE D FELTMEYER ADMIN. ASST. TO PRES. C | | | \$69,108 | \$0 | | \$6,075 | | \$0 | \$75,183 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | RICHARD P GRABER UPDATING/AUDITING REP C | | | \$49,561 | \$0 | | \$0 | | \$0 | \$49,561 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | PAULA M GRANT BILLING AUDITOR C | | | \$61,902 | \$0 | | \$0 | | \$0 | \$61,902 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | LINDA L HADDAD BILLING AUDITOR P | | | \$18,178 | \$0 | | \$0 | | \$0 | \$18,178 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | ANGELIQUE F HADDOX DIPP ADMINSTRATOR C | | | \$60,886 | \$0 | | \$0 | | \$0 | \$60,886 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | BARBARA J HANN BILLING AUDITOR C | | | \$60,299 | \$0 | | \$0 | | \$0 | \$60,299 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | THERESE N HATHCOCK ACCOUNTING REPRESENTATIVE C | | | \$49,732 | \$0 | | \$0 | | \$0 | \$49,732 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | FRANKLIN R HICKMAN OTHER C | | | \$49,473 | \$0 | | \$6,393 | | \$0 | \$55,866 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | KARYN A HILL RECORDS REP C | | | \$18,067 | \$0 | | \$0 | | \$0 | \$18,067 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | JOHN H HORVATH ADMINISTRATIVE ASSISTANT C | | | \$72,743 | \$0 | | \$1,510 | | \$0 | \$74,253 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | MELISSA L HUFF NEW SYSTEMS DEVELOPER C | | | \$89,321 | \$0 | | \$0 | | \$0 | \$89,321 |

| C | C | | | | | | | | | |
|-------------|--------------------------------------------------|---|-----------------------------------------------------|---|------------------------------|---|------------------------------------|----------|-------------------------------|-----------|
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | JAMES P IMBROGNO COMPUTER OPERATOR C | | \$37,130 | | \$0 | | \$0 | | \$0 | \$37,130 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | JANE A KANE CASH MNGMT INVEST. ADMIN. C | | \$78,753 | | \$0 | | \$1,046 | | \$0 | \$79,799 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | BRUCE E KARL ASSISTANT DIRECTOR C | | \$79,792 | | \$0 | | \$0 | | \$0 | \$79,792 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | TAMMY M KRAMER INT'L SUPPLY REP C | | \$23,400 | | \$0 | | \$0 | | \$0 | \$23,400 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | RICHARD A KUSNIC, SR DIRECTOR OF ACCTG C | | \$114,394 | | \$0 | | \$1,491 | | \$0 | \$115,885 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | CAROLINE L LEWINE LEGAL AID C | | \$12,164 | | \$0 | | \$0 | | \$0 | \$12,164 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | JAMES M LEWIS ASST DIR OF STRAT PLANN C | | \$84,324 | | \$0 | | \$29,617 | | \$0 | \$113,941 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | DANIEL J LOUGH DIRECTOR OF MEETING MNGMN C | | \$93,171 | | \$0 | | \$9,196 | | \$0 | \$102,367 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | JANE M MAJ RECEPTION C | | \$55,804 | | \$0 | | \$0 | | \$0 | \$55,804 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | DAVID C MAJHER SUPPLY REP C | | \$37,432 | | \$0 | | \$0 | | \$0 | \$37,432 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A | TONY M MARTELLA | | | | | | | | | |

| | | | | | | | | | | |
|-------------|-----------------------------------------------|---|-----------------------------------------------------|-----|------------------------------|-----|------------------------------------|----------|-------------------------------|---|
| B C | DIRECTOR OF INS. & MARKTG | | \$153,294 | \$0 | \$4,125 | \$0 | \$157,419 | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | CHRISTINE A MARTIN BILLING AUDITOR | | \$59,856 | \$0 | \$0 | \$0 | \$59,856 | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | JANE A MCDONALD PAYROLL ADMINISTRATOR | | \$51,609 | \$0 | \$0 | \$0 | \$51,609 | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | KATHLEEN E MCENTEE ASSISTANT DIRECTOR | | \$71,515 | \$0 | \$0 | \$0 | \$71,515 | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | CARA J MCGINTY ADMIN. ASST. BUS & YRDMST | | \$63,914 | \$0 | \$0 | \$0 | \$63,914 | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | GAIL A MICHEL AUDITING/UPDATING REP | | \$45,107 | \$0 | \$24 | \$0 | \$45,131 | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | CLINTON J MILLER, III GENERAL COUNSEL | | \$287,913 | \$0 | \$17,739 | \$0 | \$305,652 | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | JENNY R MILLER ASST CHIEF OF STAFF | | \$55,437 | \$0 | \$81 | \$0 | \$55,518 | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | NANCY A MILLER EXEC ASST TO ASST PRES | | \$56,859 | \$0 | \$1,427 | \$0 | \$58,286 | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | GEORGE J MILLWARD OTHER | | \$6,711 | \$0 | \$6,059 | \$0 | \$12,770 | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | MARY B MORAN-ZAREFOS INSURANCE CONSERVATOR | | \$13,498 | \$0 | \$252 | \$0 | \$13,750 | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |

| | | | | | | | | | | |
|---|-----------------------------------------------|---|-----------------------------------------------------|---|------------------------------|----------|------------------------------------|----------|-------------------------------|---|
| A | CARL R MORGANO | | | | | | | | | |
| B | ACCOUNTING REPRESENTATIVE | | \$49,004 | | \$0 | \$0 | | \$0 | \$49,004 | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A | DAVID M MURPHY | | | | | | | | | |
| B | INFO TECH EDUCATOR | | \$30,635 | | \$0 | \$5,323 | | \$0 | \$35,958 | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A | RONALD W MURRAY | | | | | | | | | |
| B | OTHER | | \$16,113 | | \$0 | \$2,510 | | \$0 | \$18,623 | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A | JOHN A NADALIN | | | | | | | | | |
| B | DIR OF STRATEGIC PLANNING | | \$100,175 | | \$0 | \$27,384 | | \$0 | \$127,559 | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A | TRACEY L NEIGHBORS | | | | | | | | | |
| B | CONFIDENTIAL LEGAL SECT | | \$60,763 | | \$0 | \$0 | | \$0 | \$60,763 | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A | ASHLEY NITSCHKE | | | | | | | | | |
| B | RECORDS REP | | \$14,679 | | \$0 | \$0 | | \$0 | \$14,679 | |
| C | P | | | | | | | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A | CARY D NITSCHKE | | | | | | | | | |
| B | NETWORK ADMINISTRATOR | | \$89,626 | | \$0 | \$1,731 | | \$0 | \$91,357 | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A | STEPHEN A NOYES | | | | | | | | | |
| B | INTERNATIONAL AUDITOR | | \$93,537 | | \$0 | \$36,226 | | \$0 | \$129,763 | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A | MYLES J O'REILLY | | | | | | | | | |
| B | ACCOUNTING REPRESENTATIVE | | \$48,867 | | \$0 | \$544 | | \$0 | \$49,411 | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A | JOSEPH A OROS | | | | | | | | | |
| B | ASSISTANT DIRECTOR | | \$78,156 | | \$0 | \$0 | | \$0 | \$78,156 | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A | GERARD L PALMER | | | | | | | | | |
| B | DIRECTOR RECORDS ADMIN | | \$89,459 | | \$0 | \$855 | | \$0 | \$90,314 | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |

| | Activities | | and Lobbying | | | Overhead | | | | |
|---|-----------------------------------------------|---|-----------------------------------------------------|-----------|------------------------------|-------------|------------------------------------|----------|-------------------------------|---|
| A | TANIA PIETRANGELO | | | | | | | | | |
| B | ADMINISTRATIVE ASSISTANT | | | \$49,731 | \$0 | \$75 | | \$0 | \$49,806 | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A | TIMOTHY W RASGAITIS | | | | | | | | | |
| B | SENIOR RECORDS REP | | | \$53,496 | \$0 | \$0 | | \$0 | \$53,496 | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A | DALE R RAUCH | | | | | | | | | |
| B | INSURANCE PROCESSOR | | | \$52,612 | \$0 | \$0 | | \$0 | \$52,612 | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A | AMY L RAYNER | | | | | | | | | |
| B | ACCOUNTING REPRESENTATIVE | | | \$25,533 | \$0 | \$0 | | \$0 | \$25,533 | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A | JAY C ROY | | | | | | | | | |
| B | OTHER | | | \$19,133 | \$0 | \$4,322 | | \$0 | \$23,455 | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A | TIMOTHY S SECORD | | | | | | | | | |
| B | EXEC ASSISTANT TO PRES | | | \$102,321 | \$0 | \$10,132 | | \$0 | \$112,453 | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A | JOSEPH A SHIVAK | | | | | | | | | |
| B | DIRECTOR INT'L SUPPLY | | | \$66,888 | \$0 | \$1,493 | | \$0 | \$68,381 | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A | CHERYL A SNEED | | | | | | | | | |
| B | ADMIN AIDE TO INT'L PRES | | | \$91,056 | \$0 | \$6,082 | | \$0 | \$97,138 | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A | MARILYN A SPANGLER | | | | | | | | | |
| B | DIRECTOR | | | \$73,758 | \$0 | \$2,084 | | \$0 | \$75,842 | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A | JAMES A STEM, JR | | | | | | | | | |
| B | NAT'L LEGIS DIRECTOR | | | \$27,082 | \$0 | \$6,389 | | \$0 | \$33,471 | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A | BONNIE M STOFFER | | | | | | | | | |
| B | BILLING AUDITOR | | | \$61,164 | \$0 | \$0 | | \$0 | \$61,164 | |
| C | C | | | | | | | | | |
| I | Schedule 15 | | Schedule 16 | | | Schedule 18 | | | | |

| I | Representational Activities | % | Political Activities and Lobbying | % | Schedule 17 Contributions | % | General Overhead | 100 % | Schedule 19 Administration | % |
|-------------|-------------------------------------------------------|---|-----------------------------------------------|-------|---------------------------|---|------------------------------|-------|----------------------------|-----------|
| A B C | DAVID L STRAUB MANAGER UTU PRINT SHOP C | | | | \$49,141 | | \$0 | | \$0 | \$49,141 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | ROBERT STRZELCZYK ADMINISTRATIVE ASSISTANT P | | | | \$20,240 | | \$0 | | \$3,823 | \$24,063 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | JOSEPH C SZABO ACCTG ALT LEG DIRECTOR C | | | | \$0 | | \$0 | | \$16,868 | \$16,868 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | % | Schedule 18 General Overhead | % | Schedule 19 Administration | % |
| A B C | NICHOLAS E SZENTKIRALYI ACCOUNTING SUPERVISOR C | | | | \$37,619 | | \$0 | | \$876 | \$38,495 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | RONALD M TOKACH INFO TECHN EDUCATOR C | | | | \$30,635 | | \$0 | | \$6,507 | \$37,142 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | BARRY K TROUT ORGANIZER P | | | | \$52,096 | | \$0 | | \$23 | \$52,119 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | DOYLE K TURNER OTHER C | | | | \$24,437 | | \$0 | | \$21,169 | \$45,606 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | MICHAEL T VAJENTIC NEW SYSTEMS ARCHITECT C | | | | \$106,280 | | \$0 | | \$1,243 | \$107,523 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | MICHAEL A VEGA NEW SYSTEMS SUPPORT C | | | | \$61,706 | | \$0 | | \$0 | \$61,706 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | ELIZABETH A VINCI CLAIM ADJUSTER C | | | | \$61,928 | | \$0 | | \$0 | \$61,928 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A B C | FRANZ VONKRUGER FIELD AUDITOR C | | | | \$53,623 | | \$0 | | \$4,725 | \$58,348 |

| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
|----------------------------------------------------------|-----------------------------------------------|---|-----------------------------------------------------|---|------------------------------|---|------------------------------------|----------|-------------------------------|-------------|
| A | CARLOS WALLACE | | | | | | | | | |
| B | OTHER | | \$24,168 | | \$0 | | \$13,324 | | \$0 | \$37,492 |
| C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A | JEFFREY P WEISBARTH | | | | | | | | | |
| B | DIRECTOR | | \$86,908 | | \$0 | | \$13,756 | | \$0 | \$100,664 |
| C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A | MARGARET M WESTPHAL | | | | | | | | | |
| B | ADMINISTRATIVE ASSISTANT | | \$98,169 | | \$0 | | \$0 | | \$0 | \$98,169 |
| C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A | DORA L WOLF | | | | | | | | | |
| B | ADMIN ASST TO DIR UPDTG | | \$50,459 | | \$0 | | \$0 | | \$0 | \$50,459 |
| C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| A | TIMOTHY M WOODS | | | | | | | | | |
| B | CASH MNGMNT & INVESTMENT | | \$43,419 | | \$0 | | \$1,501 | | \$0 | \$44,920 |
| C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000 | | | \$238,586 | | \$0 | | \$203,292 | | \$0 | \$441,878 |
| I | Schedule 15 Representational Activities | % | Schedule 16 Political Activities and Lobbying | % | Schedule 17 Contributions | % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | % |
| Total Employee Disbursements | | | \$5,932,311 | | \$0 | | \$588,695 | | \$0 | \$6,521,006 |
| Less Deductions | | | | | | | | | | \$951,296 |
| Net Disbursements | | | | | | | | | | \$5,569,710 |

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-314

| Category of Membership (A) | Number (B) | Voting Eligibility (C) |
|---------------------------------|---------------|---------------------------|
| ACTIVE | 65,113 | Yes |
| E-49 MEMBERS | 9,569 | No |
| Members | 74,682 | |
| Agency Fee Payers* | | |
| Total Members/Fee Payers | 74,682 | |

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

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-314

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

| SCHEDULE 15 REPRESENTATIONAL ACTIVITIES | |
|-------------------------------------------|--------------------|
| 1. Named Payee Itemized Disbursements | \$0 |
| 2. Named Payee Non-itemized Disbursements | \$876,127 |
| 3. To Officers | \$2,677,477 |
| 4. To Employees | \$0 |
| 5. All Other Disbursements | |
| 6. Total Disbursements | \$3,553,604 |

| SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING | |
|-----------------------------------------------|------------------|
| 1. Named Payee Itemized Disbursements | \$0 |
| 2. Named Payee Non-itemized Disbursements | \$6,218 |
| 3. To Officers | \$383,346 |
| 4. To Employees | \$60,655 |
| 5. All Other Disbursements | |
| 6. Total Disbursements | \$450,219 |

Form LM-2 (Revised 2003)

| SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS | |
|-------------------------------------------|------------------|
| 1. Named Payee Itemized Disbursements | \$0 |
| 2. Named Payee Non-itemized Disbursements | \$220,250 |
| 3. To Officers | \$0 |
| 4. To Employees | \$0 |
| 5. All Other Disbursements | |
| 6. Total Disbursements | \$220,250 |

| SCHEDULE 18 GENERAL OVERHEAD | |
|-------------------------------------------|--------------------|
| 1. Named Payee Itemized Disbursements | \$0 |
| 2. Named Payee Non-itemized Disbursements | \$349,631 |
| 3. To Officers | \$0 |
| 4. To Employees | \$6,397,056 |
| 5. All Other Disbursements | \$1,259,760 |
| 6. Total Disbursements | \$8,006,447 |

| SCHEDULE 19 UNION ADMINISTRATION | |
|-------------------------------------------|--------------------|
| 1. Named Payee Itemized Disbursements | \$0 |
| 2. Named Payee Non-itemized Disbursements | \$0 |
| 3. To Officers | \$16,475 |
| 4. To Employees | \$0 |
| 5. All Other Disbursements | \$2,807,253 |
| 6. Total Disbursements | \$2,823,728 |

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-314

There was no data found for this schedule.

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-314

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------------------------------------------|----------------------------------|-------------|---------------|
| ALPER & MANN PC 9205 REDWOOD AVENUE BETHESDA MD 20817 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$125,925 |
| | Total of All Transactions | | \$125,925 |
| | Type or Classification (B) | | |
| LEGAL EXPENSE | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---------------------------------------------------------------------------|----------------------------------|-------------|---------------|
| AMERICAN EXPRESS P.O. BOX 360001 FT. LAUDERDALE FL 33336-0001 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$20,825 |
| | Total of All Transactions | | \$20,825 |
| | Type or Classification (B) | | |
| MEETING EXPENSES | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---------------------------------------------------------------------------|----------------------------------|-------------|---------------|
| AMERICAN EXPRESS P.O. BOX 360001 FT. LAUDERDALE FL 33336-0001 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$49,016 |
| | Total of All Transactions | | \$49,016 |
| | Type or Classification (B) | | |
| TRAVEL CHARGED | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---------------------------------------------------------------------|----------------------------------|-------------|---------------|
| AMERICAN PRODUCTS 1600 NORTH CLINTON ROCHESTER NY 14621 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$15,274 |
| | Total of All Transactions | | \$15,274 |
| | Type or Classification (B) | | |
| MEETING EXPENSES | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---------------------------------------------------------------------|----------------------------------|-------------|---------------|
| AMERICAN PRODUCTS 1600 NORTH CLINTON ROCHESTER NY 14621 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$102,122 |
| | Total of All Transactions | | \$102,122 |
| | Type or Classification (B) | | |
| NOVELTY & PROMOTIONAL ITEMS | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---------------------------------------------------------------------------|----------------------------------|-------------|---------------|
| ARIZONA BILTMORE RESORT 2400 E. MISSOURI PHOENIX AZ 85016 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$5,000 |
| | Total of All Transactions | | \$5,000 |
| | Type or Classification (B) | | |
| MEETING EXPENSES | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|----------------------------------------------------------------------------------|----------------------------------|-------------|---------------|
| BAAB & DENISON, L.L.P. STEMMONS PLACE, STE. 1608 DALLAS TX 75207 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$11,393 |
| | Total of All Transactions | | \$11,393 |
| | Type or Classification (B) | | |
| LEGAL EXPENSE | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--------------------------------------------------------------------------------|----------------------------------|-------------|---------------|
| BETTY GRDINA 1730 M STREET NW STE 412 WASHINGTON DC 20036-4517 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$46,500 |
| | Total of All Transactions | | \$46,500 |
| | Type or Classification (B) | | |
| LEGAL EXPENSE | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--------------------------------------------------------------------------------------|----------------------------------|-------------|---------------|
| BLET CONRAIL SAA/CSXT 1807 ELMWOOD AVENUE, STE BUFFALO NY 14207-2434 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$10,777 |
| | Total of All Transactions | | \$10,777 |
| | Type or Classification (B) | | |
| LEGAL EXPENSE | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-----------------------------------------------------------------|----------------------------------|-------------|---------------|
| BNA ACCOUNTS RECEIVABLE BALTIMORE MD 21297-1009 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$20,083 |
| | Total of All Transactions | | \$20,083 |
| | Type or Classification (B) | | |
| BOOKS, PERIODICALS & SUBSCRIPTIONS | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------------------------------------------------------------|----------------------------------|-------------|---------------|
| BRIAN SHELL IN TRUST 672 DUPONT STREET, STE. 401 TORONTO 00 M6G 1Z6 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$325,099 |
| | Total of All Transactions | | \$325,099 |
| | Type or Classification (B) | | |

| | |
|-------------------------------|--|
| Type or Classification (B) | |
| LEGAL EXPENSE | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|------------------------------------------------------------------------------------|----------------------------------|-------------|---------------|
| CANADIAN LABOUR CONGRESS 2841 PROM RIVERSIDE DR. OTTAWA 00 K1V 8X7 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$12,156 |
| | Total of All Transactions | | \$12,156 |
| Type or Classification (B) | | | |
| CANADIAN LABOR CONGRESS | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---------------------------------------------------------------------------------------|----------------------------------|-------------|---------------|
| CANADIAN RAILWAY OFFICE SUITE 234 WINDSOR STATION MONTREAL 00 H3B 2S2 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$11,749 |
| | Total of All Transactions | | \$11,749 |
| Type or Classification (B) | | | |
| CAN. RAILWAY ARBITRATION | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---------------------------------------------------------|----------------------------------|-------------|---------------|
| CENTERPLATE 700 14TH ST DENVER CO 80202 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$85,238 |
| | Total of All Transactions | | \$85,238 |
| Type or Classification (B) | | | |
| MEETING EXPENSES | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|------------------------------------------------------------------------|----------------------------------|-------------|---------------|
| COLORADO CONVENTION CENTER 700 14TH ST DENVER CO 80202 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$28,251 |
| | Total of All Transactions | | \$28,251 |
| Type or Classification (B) | | | |
| MEETING EXPENSES | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--------------------------------------------------------------------------------|----------------------------------|-------------|---------------|
| COOPERATING RAILWAY GEORGE J FRANCISCO/S&T WASHINGTON DC 20005 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$6,719 |
| | Total of All Transactions | | \$6,719 |
| Type or Classification (B) | | | |
| INSURANCE | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------|---------------------------------|-------------|---------------|
| COVINGTON & BURLING | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$104,758 |

| | | |
|-------------------------------------------------------------|----------------------------------|-----------|
| 1201 PENNSYLVANIA AVE. NW WASHINGTON DC 20004-2401 | Total of All Transactions | \$104,758 |
| Type or Classification (B) | | |
| LEGAL EXPENSE | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|------------------------------------------------------------------------------|----------------------------------|-------------|---------------|
| DENVER THEATRICAL STAG AND EXHIBITION EMPLOYEES' DENVER CO 80202 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$20,205 |
| | Total of All Transactions | | \$20,205 |
| Type or Classification (B) | | | |
| MEETING EXPENSES | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|----------------------------------------------------------------------------|----------------------------------|-------------|---------------|
| DESTINATION NASHVILLE 835 WREN RD. GOODLETTSVILLE TN 37072 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$20,989 |
| | Total of All Transactions | | \$20,989 |
| Type or Classification (B) | | | |
| MEETING EXPENSES | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-----------------------------------------------------------------------------|----------------------------------|-------------|---------------|
| GAYLORD OPRYLAND RESORT 2800 OPRYLAND DR NASHVILLE TN 37214 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$190,773 |
| | Total of All Transactions | | \$190,773 |
| Type or Classification (B) | | | |
| MEETING EXPENSES | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--------------------------------------------------------------------|----------------------------------|-------------|---------------|
| GOLDEN CORRAL 1755 JONESBORO RD MCDONOUGH GA 30253 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$8,855 |
| | Total of All Transactions | | \$8,855 |
| Type or Classification (B) | | | |
| MEETING EXPENSES | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|------------------------------------------------------------------------------------------|----------------------------------|-------------|---------------|
| GUERRIERI, EDMOND, CLAYM 1625 MASSACHUSETTS AVE WASHINGTON DC 20036-2243 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$430,276 |
| | Total of All Transactions | | \$430,276 |
| Type or Classification (B) | | | |
| LEGAL EXPENSE | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-----------------------------------------------------------------------------|----------------------------------|-------------|---------------|
| HUTTON GROUP INC 4715 BALDWIN MANOR RD PITTSBURGH PA 15227-1155 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$86,538 |
| | Total of All Transactions | | \$86,538 |
| Type or Classification (B) | | | |
| MEETING EXPENSE | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--------------------------------------------------------------------------------|----------------------------------|-------------|---------------|
| JERMAIN, DUNNAGAN, & OW 3000 A STREET, STE. 300 ANCHORAGE AK 99503 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$31,073 |
| | Total of All Transactions | | \$31,073 |
| Type or Classification (B) | | | |
| LEGAL EXPENSE | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---------------------------------------------------------------------------------------------|----------------------------------|-------------|---------------|
| LAW OFFICES OF CHARLES, TIMOTHY 1666 CONNECTICUT AVE. NW WASHINGTON DC 20009 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$28,257 |
| | Total of All Transactions | | \$28,257 |
| Type or Classification (B) | | | |
| LEGAL EXPENSE | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------------------------------------------|----------------------------------|-------------|---------------|
| LESTER G. OSTROV ATTORNEY AT LAW LOS ANGELES CA 90064 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$6,260 |
| | Total of All Transactions | | \$6,260 |
| Type or Classification (B) | | | |
| LEGAL EXPENSE | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------------------------------------------------------|----------------------------------|-------------|---------------|
| MATTHEW BENDER & CO P.O. BOX 7247-0178 PHILADELPHIA PA 19170-0178 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$14,734 |
| | Total of All Transactions | | \$14,734 |
| Type or Classification (B) | | | |
| BOOKS PERIODICALS & SUBSCRIPTIONS | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------------------------------|----------------------------------|-------------|---------------|
| MCCORMICK ARMSTRONG P.O. BOX 1377 WICHITA KS | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$93,534 |
| | Total of All Transactions | | \$93,534 |

| |
|----------------------------|
| 67201 |
| Type or Classification (B) |
| PRINTING & MAILING |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---------------------------------------------------------------------------------|----------------------------------|----------|------------|
| MENARD, MILLIARD, CAUX 105 COTE DE LA MONTAGNE #3 QUEBEC 00 G1K 4E4 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$7,133 |
| | Total of All Transactions | | \$7,133 |
| Type or Classification (B) | | | |
| LEGAL EXPENSE | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-----------------------------------------------------------------------------------|----------------------------------|----------|------------|
| PALIARE ROLAND ROSENBE 250 UNIVERSITY AVE. STE 501 TORONTO 00 M5H 3E5 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$14,750 |
| | Total of All Transactions | | \$14,750 |
| Type or Classification (B) | | | |
| LEGAL EXPENSE | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|------------------------------------------------------------------------------|----------------------------------|----------|------------|
| PROVOST UMPHREY LAW FIRM 3730 KIRBY DR STE 1200 HOUSTON TX 77098 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$10,410 |
| | Total of All Transactions | | \$10,410 |
| Type or Classification (B) | | | |
| LEGAL EXPENSE | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-----------------------------------------------------------------------------|----------------------------------|----------|------------|
| RAIL CONSULTANTS INC 2836 BEAUX BRIDGE COVE GERMANTOWN TN 38138 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$17,555 |
| | Total of All Transactions | | \$17,555 |
| Type or Classification (B) | | | |
| ORGANIZING EXPENSES | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--------------------------------------------------------------------------------|----------------------------------|----------|------------|
| RAIL LABOR DIVISION TRANSPORTATION TRADES DEPT WASHINGTON DC 20006 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$30,017 |
| | Total of All Transactions | | \$30,017 |
| Type or Classification (B) | | | |
| AFL-CIO TRANS TRADES DEPT | | | |

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

| | | |
|-------------------------------------------------------|----------------------------------|----------|
| 2900 HOOVER AVE STE A STEVENS POINT WI 54481 | Total Non-Itemized Transactions | \$50,000 |
| | Total of All Transactions | \$50,000 |
| Type or Classification (B) | | |
| LEGAL EXPENSE | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--------------------------------------------------------------|----------------------------------|-------------|---------------|
| AFL-CIO AFL-CIO BUILDING WASHINGTON DC 20006 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$565,189 |
| | Total of All Transactions | | \$565,189 |
| Type or Classification (B) | | | |
| AFL-CIO TRANS TRADES DEPT | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|------------------------------------------------------------------------|----------------------------------|-------------|---------------|
| SHERATON NEW ORLEANS 500 CANAL ST NEW ORLEANS LA 70130 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$50,000 |
| | Total of All Transactions | | \$50,000 |
| Type or Classification (B) | | | |
| MEETING EXPENSES | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|------------------------------------------------------------------------------------------------|----------------------------------|-------------|---------------|
| SHUTTLEWORTH & INGERSON 115 3RD STREET SE., STE 500 CEDAR RAPIDS IA 52406-2107 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$6,798 |
| | Total of All Transactions | | \$6,798 |
| Type or Classification (B) | | | |
| LEGAL EXPENSE | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--------------------------------------------------------------------------------|----------------------------------|-------------|---------------|
| SWANK AUDIO VISUALS, LLC 4037 PAYSHERE CIRCLE CHICAGO IL 60674 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$36,960 |
| | Total of All Transactions | | \$36,960 |
| Type or Classification (B) | | | |
| MEETING EXPENSES | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------------------------------------------------------|----------------------------------|-------------|---------------|
| TRANSPORTATION TRADES 888 16TH STREET, NW WASHINGTON DC 20006 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$187,414 |
| | Total of All Transactions | | \$187,414 |
| Type or Classification (B) | | | |
| AFL-CIO TRANS TRADES DEPT | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------------------------------------------------|----------------------------------|-------------|---------------|
| VORYS, SATER, SEYMOUR P.O. BOX 73487 CLEVELAND OH 44193 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$25,759 |
| | Total of All Transactions | | \$25,759 |
| | Type or Classification (B) | | |
| LEGAL EXPENSE | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|------------------------------------------------------------------------------|----------------------------------|-------------|---------------|
| WEST PAYMENT CENTER P.O. BOX 6292 CAROL STREAM IL 60197-6292 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$52,184 |
| | Total of All Transactions | | \$52,184 |
| | Type or Classification (B) | | |
| BOOKS, PERIODICALS & SUBSCRIPTIONS | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--------------------------------------------------------------------------------|----------------------------------|-------------|---------------|
| WESTIN ST. FRANCIS HOTEL 335 POWELL ST. SAN FRANCISCO CA 94102 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$75,000 |
| | Total of All Transactions | | \$75,000 |
| | Type or Classification (B) | | |
| MEETING EXPENSES | | | |

Form LM-2 (Revised 2003)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-314

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------------------------------------|----------------------------------|-------------|---------------|
| GALLERYWATCH 50 F ST NW WASHINGTON DC 20001 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$6,218 |
| | Total of All Transactions | | \$6,218 |
| | Type or Classification (B) | | |
| PROFESSIONAL SERVICES | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--------------------------------------------------------------------------------------|----------------------------------|-------------|---------------|
| NATIONAL DEMOCRATIC CLUB 30 IVY STREET S.E. WASHINGTON DC 20003-4071 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$11,461 |
| | Total of All Transactions | | \$11,461 |
| | Type or Classification (B) | | |
| PRESS RELATIONS EXPENSE | | | |

Form LM-2 (Revised 2003)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-314

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-----------------------------------------------------------------|----------------------------------|-------------|----------------|
| THE SULLIVAN GROUP 1614 15TH ST DENVER CO 80202 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$7,500 |
| | Total of All Transactions | | \$7,500 |
| Type or Classification (B) | | | |
| DONATIONS | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------------------------------------------------------------------------|---------------------------------|-------------|---------------|
| DISCIPLINE INCOME PROTECTION PROGRAM 14600 DETROIT AVENUE CLEVELAND OH 44107 | Total Itemized Transactions | | \$0 |
| | Total Non-Itemized Transactions | | \$212,750 |
| | | | |
| Type or Classification (B) | | | |
| DIPP EXPENSES PAID BY UTU | | | |