

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

Form LM-2 (Revised 2010)

COMPLETE ITEMS 10 THROUGH 21

FILE NUMBER: 515-587

10. During the reporting period did the labor organization create or participate in the administration of a trust or other fund or organization, as defined in the instructions, which provides benefits for members or their beneficiaries? Yes ☐ No ☒

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes ☐ No ☒

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? Yes ☐ No ☒

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 ☒ No ☐

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.) Yes ☐ 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?

15. During the reporting period did the labor organization acquire or dispose of any assets in any manner other than by purchase or sale? Yes ☐ No ☒

16. Were any of the labor organization's assets pledged as security or encumbered in any other way at the end of the reporting period? Yes ☐ No ☒

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

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

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

20. How many members did the labor organization have at the end of the reporting period? (Total from Members Line of Schedule 13)

21. What are the labor organization's rates of dues and fees? (Enter a minimum and maximum if more than one rate applies for any line.)

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	46.00	per MONTH	42.00	46.00
(b) Working Dues/Fees	NONE	per		
(c) Initiation Fees	100.00	per	100.00	100.00
(d) Transfer Fees	NONE	per		
(e) Work Permits	NONE	per		

If the answer to any of the above questions is "Yes," provide details in Item 69 (Additional Information) as explained in the instructions for each item.

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 515-587

Complete Schedules 1 Through 20 Before Completing Statement A

Assets	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$232,796	\$908,937
	23. Accounts Receivable	1		
	24. Loans Receivable	2		
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$1,136,595	\$1,198,517
	27. Fixed Assets	6	\$131,351	\$185,825
	28. Other Assets	7	\$10,233	\$10,233
	29. TOTAL ASSETS		\$1,510,975	\$2,303,512

Liabilities	LIABILITIES	Schedule Number	Start of Reporting Period (C)	End of Reporting Period (D)
	30. Accounts Payable	8	\$2,735	\$4,592
	31. Loans Payable	9		
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10		
	34. TOTAL LIABILITIES		\$2,735	\$4,592

35. NET ASSETS (Item 29 Less Item 34)	\$1,508,240	\$2,298,920
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

Complete Schedules 1 Through 20 Before Completing Statement B

FILE NUMBER: 515-587

Item	CASH RECEIPTS	SCH #	AMOUNT
36.	Dues and Agency Fees		\$3,976,148
37.	Per Capita Tax		\$1,673,335
38.	Fees, Fines, Assessments, Work Permits		\$773,491
39.	Sale of Supplies		\$0
40.	Interest		\$23,949
41.	Dividends		\$8,863
42.	Rents		\$0
43.	Sale of Investments and Fixed Assets	3	\$61,922
44.	Loans Obtained	9	
45.	Repayments of Loans Made	2	
46.	On Behalf of Affiliates for Transmittal to Them		\$0
47.	From Members for Disbursement on Their Behalf		\$0
48.	Other Receipts	14	\$323,827
49.	TOTAL RECEIPTS		\$6,841,535

Item	CASH DISBURSEMENTS	SCH #	AMOUNT
50.	Representational Activities	15	\$3,098,412
51.	Political Activities and Lobbying	16	\$23,117
52.	Contributions, Gifts, and Grants	17	\$9,968
53.	General Overhead	18	\$1,006,161
54.	Union Administration	19	\$182,273
55.	Benefits	20	\$13,895
56.	Per Capita Tax		\$1,673,335
57.	Strike Benefits		\$0
58.	Fees, Fines, Assessments, etc.		\$0
59.	Supplies for Resale		\$0
60.	Purchase of Investments and Fixed Assets	4	\$147,923
61.	Loans Made	2	
62.	Repayment of Loans Obtained	9	
63.	To Affiliates of Funds Collected on Their Behalf		\$0
64.	On Behalf of Individual Members		\$0
65.	Direct Taxes		\$14,600
66.	Subtotal		\$6,169,684
67.	Withholding Taxes and Payroll Deductions		
67a.	Total Withheld	\$54,599	
67b.	Less Total Disbursed	\$50,309	
67c.	Total Withheld But Not Disbursed		\$4,290
68.	TOTAL DISBURSEMENTS (Line 66-Line 67c)		\$6,165,394

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 515-587

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12. Total of all itemized accounts receivable				
13. Totals from all other accounts receivable	\$0	\$0	\$0	\$0
14. Totals (Total of Column(B) will be automatically entered in Item 23, Column (B))	\$0	\$0	\$0	\$0

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 515-587

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)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1. Name: _____ Purpose: _____ Security: _____ Terms of Repayment: _____					
2. Name: _____ Purpose: _____ Security: _____ Terms of Repayment: _____					
3. Name: _____ Purpose: _____ Security: _____ Terms of Repayment: _____					
4.Total of loans not listed above	\$0	\$0	\$0	\$0	\$0
5.Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 515-587

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
1. CASH & CASH EQUIVALENTS	\$102,746	\$102,746	\$102,746	\$102,746
2. BONDS	\$91,187	\$91,187	\$88,488	\$88,488
3. CASH & CASH EQUIVALENTS	\$314,364	\$314,364	\$314,364	\$314,364
4. BONDS	\$165,039	\$135,039	\$158,112	\$158,112
5. MUTUAL FUNDS	\$25,604	\$25,604	\$35,641	\$35,641
6. STOCKS	\$105,652	\$105,652	\$152,848	\$152,848
Total of all lines above	\$804,592	\$774,592	\$852,199	\$852,199
(The total from Net Sales Line will be automatically entered in Item 43.)			Less Reinvestments	\$790,277
			Net Sales	\$61,922

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 515-587

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
1. FURNITURE & EQUIPMENT	\$85,308	\$85,308	\$85,308
2. CASH & CASH EQUIVALENTS	\$92,287	\$92,287	\$92,287
3. BONDS	\$114,058	\$114,058	\$114,058
4. CASH & CASH EQUIVALENTS	\$285,345	\$285,345	\$285,345
5. BONDS	\$194,115	\$194,115	\$194,115
6. MUTUAL FUNDS	\$15,911	\$15,911	\$15,911
7. STOCKS	\$151,176	\$151,176	\$151,176
Total of all lines above	\$938,200	\$938,200	\$938,200
(The total from Net Purchases Line will be automatically entered in Item 60.)		Less Reinvestments	\$790,277
		Net Purchases	\$147,923

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 515-587

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$1,162,162
B. Total Book Value	\$1,198,517
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B. Also, list each subsidiary for which separate reports are attached	
Federal Home Loan Mtg Cor 4.75% (11/17/15)	\$89,274
Federal National Mortgage Assn 5.25% (09/15/16)	\$100,191
Manning & Napier Fund Inc Core Plus Bond Series Fd	\$114,411
Freddie Mac 0.50% (05/13/16)	\$62,034
U S Treasury Note 0.375% (05/31/16)	\$74,923
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column (B))	\$1,198,517

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land				
B. Buildings				
C. Automobiles and Other Vehicles	\$22,003	\$22,003	\$0	\$1,500
D. Office Furniture and Equipment	\$420,553	\$326,083	\$94,470	\$75,000
E. Other Fixed Assets	\$145,013	\$53,658	\$91,355	\$50,000
F. Total of Lines A through E (Column (D) Total will be automatically entered in Item 27, Column (B))	\$587,569	\$401,744	\$185,825	\$126,500

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 515-587

Description (A)	Book Value (B)
1. LEASE DEPOSIT	\$7,933
2. LEASE DEPOSIT	\$2,300
Total (Total will be automatically entered in Item 28, Column (B))	\$10,233

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 515-587

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12. Total of all itemized accounts payable				
13. Totals from all other accounts payable	\$4,592			
14. Totals (Total for Column (B) will be automatically entered in Item 30, Column (D))	\$4,592			

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 515-587

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 Made During Period		Loans Owed at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1.					
Total Loans Payable					
Totals will be automatically entered in					
Item 31 Column (C)		Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 515-587

Description (A)	Amount at End of Period (B)
1.	
Total Other Liabilities (Total will be automatically entered in Item 33, Column (D))	

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 515-587

(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) through (F)		(H) TOTAL	
1	A	Last Name STONE	First Name AUDREY	Middle Initial	\$87,581	\$0	\$108	\$0	\$87,689						
	B	PRESIDENT													
	C	C													
I	Schedule 15 Representational Activities		88%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		11%
2	A	Last Name GAGE	First Name TODD	Middle Initial	\$52,906	\$0	\$906	\$0	\$53,812						
	B	1ST VICE PRESIDENT													
	C	C													
I	Schedule 15 Representational Activities		96%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		4%
3	A	Last Name NEVAREZ	First Name BRETT	Middle Initial	\$103,389	\$0	\$470	\$0	\$103,859						
	B	2ND VICE PRESIDENT													
	C	C													
I	Schedule 15 Representational Activities		98%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		2%
4	A	Last Name PARROTT	First Name JOHN	Middle Initial	\$103,275	\$0	\$13	\$0	\$103,288						
	B	TREASURER													
	C	C													
I	Schedule 15 Representational Activities		86%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		4%	Schedule 19 Administration		10%
5	A	Last Name THOMPSON	First Name CUYLER	Middle Initial	\$88,571	\$0	\$2,139	\$0	\$90,710						
	B	RECORDING SECRETARY													
	C	C													
I	Schedule 15 Representational Activities		31%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		36%	Schedule 19 Administration		33%

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 515-587

(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) through (F)		(H) TOTAL	
6	A	Last Name COFFEE	First Name TINA	Middle Initial			\$23,833	\$0	\$212	\$0	\$24,045						
	B	BOARD MEMBER AT LARGE															
	C	C															
I	Schedule 15 Representational Activities		84%	Schedule 16 Political Activities and Lobbying		5%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		11%		
7	A	Last Name RIDDELL	First Name ROBERT	Middle Initial C			\$27,225	\$0	\$703	\$0	\$27,928						
	B	BOARD MEMBER AT LARGE															
	C	C															
I	Schedule 15 Representational Activities		91%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		9%		
8	A	Last Name VAVAKAS	First Name STACEY	Middle Initial A			\$43,623	\$0	\$768	\$0	\$44,391						
	B	BWI DOMICILE BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities		95%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		5%		
9	A	Last Name AMOS	First Name KAREN	Middle Initial			\$42,101	\$0		\$0	\$42,101						
	B	DAL DOMICILE BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities		94%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		6%		
10	A	Last Name BOY	First Name VALERIE	Middle Initial J			\$33,748	\$0	\$695	\$0	\$34,443						
	B	HOU DOMICILE BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities		92%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		8%		

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 515-587

(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) through (F)		(H) TOTAL	
11	A	Last Name SULLIVAN	First Name CHRIS	Middle Initial			\$46,146	\$0	\$1,233	\$0	\$47,379						
	B	DEN DOMICILE BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities	95%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	5%							
12	A	Last Name CRISP	First Name ADDIE	Middle Initial R			\$21,911	\$0	\$226	\$0	\$22,137						
	B	LAS DOMICILE BOARD MEMBER															
	C	P															
I	Schedule 15 Representational Activities	91%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	9%							
13	A	Last Name WEST	First Name JIMMY	Middle Initial O			\$41,323	\$0	\$211	\$0	\$41,534						
	B	MCO DOMICILE BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities	94%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	6%							
14	A	Last Name KEITH	First Name DONNA	Middle Initial M			\$60,502	\$0	\$883	\$0	\$61,385						
	B	MDW DOMICILE BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities	91%	Schedule 16 Political Activities and Lobbying	5%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	4%							
15	A	Last Name HETTICH	First Name MATTHEW	Middle Initial V			\$37,323	\$0	\$924	\$0	\$38,247						
	B	OAK DOMICILE BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities	92%	Schedule 16 Political Activities and Lobbying	3%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	5%							

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 515-587

(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) through (F)		(H) TOTAL		
16	A	Last Name DI PIPPA	First Name JOHN	Middle Initial J			\$35,216		\$0		\$717		\$0		\$35,933	
	B	PHX DOMICILE BOARD MEMBER														
	C	C														
	I	Schedule 15 Representational Activities		94%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		6%
17	A	Last Name FORTE	First Name PAMILA	Middle Initial			\$10,791		\$0		\$803		\$0		\$11,594	
	B	ATL DOMICILE BOARD MEMBER														
	C	N														
	I	Schedule 15 Representational Activities		88%	Schedule 16 Political Activities and Lobbying		12%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		0%
18	A	Last Name BROWNFIELD	First Name RACHEL	Middle Initial			\$11,084		\$0		\$44		\$0		\$11,128	
	B	LAS DOMICILE BOARD MEMBER														
	C	N														
	I	Schedule 15 Representational Activities		100%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		0%
TOTAL OFFICER DISBURSEMENTS						\$870,548		\$0		\$11,055		\$0		\$881,603		
LESS DEDUCTIONS																
NET DISBURSEMENTS														\$881,603		

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 515-587

(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) through (F)	(H) TOTAL					
1	A	Last Name HOWARD	First Name MADELEINE	Middle Initial R		\$74,323	\$0	\$939	\$0	\$75,262					
	B	EXEC ADMINISTRATOR													
	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%
2	A	Last Name MACE	First Name CLIFF	Middle Initial		\$73,920	\$0	\$0	\$0	\$73,920					
	B	IT MANAGER													
	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%
3	A	Last Name WILKINS	First Name SAMANTHA	Middle Initial		\$45,444	\$0	\$0	\$0	\$45,444					
	B	NT COUNSEL/TWU ORGANIZER													
	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%
4	A	Last Name OROZCO	First Name BRYAN	Middle Initial		\$10,695	\$0	\$0	\$0	\$10,695					
	B	COPE CO-CHAIR													
	C	NONE													
I	Schedule 15 Representational Activities		78%	Schedule 16 Political Activities and Lobbying		22%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		0%
5	A	Last Name MONTGOMERY	First Name LYN	Middle Initial		\$65,536	\$0	\$0	\$0	\$65,536					
	B	EXEC GRIEV CMTE CHN													
	C	NONE													
I	Schedule 15 Representational Activities		96%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		4%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 515-587

(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) through (F)		(H) TOTAL			
6	A	Last Name COLMENARES	First Name KIMBERLY	Middle Initial R				\$84,292		\$0		\$677		\$0		\$84,969		
	B	EXEC MEMBERSHIP COORD																
	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%			
7	A	Last Name HINCKLEY	First Name ALICE	Middle Initial				\$86,235		\$0		\$176		\$0		\$86,411		
	B	GRIEV. ADMIN/LEAVE SPEC.																
	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%			
8	A	Last Name FIRKUS	First Name PRAIRIE	Middle Initial				\$29,424		\$0		\$0		\$0		\$29,424		
	B	GRIEV. STAFF/TEMP																
	C	NONE																
I	Schedule 15 Representational Activities		98%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		2%			
9	A	Last Name WARNER	First Name WENDY	Middle Initial				\$12,822		\$0		\$0		\$0		\$12,822		
	B	GRIEV. STAFF/TEMP																
	C	NONE																
I	Schedule 15 Representational Activities		97%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		3%			
10	A	Last Name HARE	First Name ALLISON	Middle Initial				\$53,143		\$0		\$0		\$0		\$53,143		
	B	GRIEV. TEMP/DUES																
	C	NONE																
I	Schedule 15 Representational Activities		99%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		1%			

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 515-587

	(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) through (F)	(H) TOTAL			
11	A	Last Name PARKER	First Name BECKY	Middle Initial							
	B	GRIEVANCE CHAIR PERSON			\$101,688	\$0	\$467	\$0			
	C	NONE						\$102,155			
	I	Schedule 15 Representational Activities	99%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	1%
12	A	Last Name PHILLIPS	First Name PATTI	Middle Initial L							
	B	LOUNGE EDUCATOR			\$27,305	\$0	\$0	\$0			
	C	NONE						\$27,305			
	I	Schedule 15 Representational Activities	100%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	0%
13	A	Last Name MOORE	First Name MICHELE	Middle Initial L							
	B	NAT'L HEALTH COORD			\$78,660	\$0	\$507	\$0			
	C	NONE						\$79,167			
	I	Schedule 15 Representational Activities	100%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	0%
14	A	Last Name SWEETIN	First Name PAUL DALE	Middle Initial							
	B	NEGOTIATOR			\$99,724	\$0	\$430	\$0			
	C	NONE						\$100,154			
	I	Schedule 15 Representational Activities	97%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	3%
15	A	Last Name LORIEN	First Name VALENTIN	Middle Initial							
	B	NEGOTIATOR			\$30,730	\$0	\$20	\$0			
	C	NONE						\$30,750			
	I	Schedule 15 Representational Activities	100%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	0%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 515-587

(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) through (F)	(H) TOTAL			
16	A	Last Name HOLCOMB	First Name WILLIAM	Middle Initial L	\$67,193	\$0	\$156	\$0	\$67,349		
	B	NEGOTIATOR									
	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%
17	A	Last Name HILLHOUSE	First Name BRANDON	Middle Initial	\$80,327	\$0	\$74	\$0	\$80,401		
	B	NEGOTIATOR/GRIEV TEAM									
	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%
18	A	Last Name BEGGS	First Name KURTIS	Middle Initial R	\$13,708	\$0	\$1,452	\$0	\$15,160		
	B	PROF STD CMTE CHN									
	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%
19	A	Last Name SCHWENK	First Name ERICH	Middle Initial	\$22,584	\$0	\$136	\$0	\$22,720		
	B	PUBLICATIONS CMTE									
	C	NONE									
	I	Schedule 15 Representational Activities	1%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	90%	Schedule 19 Administration	9%
20	A	Last Name BREWER	First Name ROBIN	Middle Initial	\$21,940	\$0	\$291	\$0	\$22,231		
	B	PUBLICATIONS/COMM									
	C	NONE									
	I	Schedule 15 Representational Activities	2%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	91%	Schedule 19 Administration	7%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 515-587

		(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) through (F)	(H) TOTAL	
21	A	Last Name MASSONI	First Name MICHAEL	Middle Initial	\$79,052	\$0	\$428	\$0	\$79,480	
	B	SAFETY CHAIR								
	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
22	A	Last Name TRAFTON	First Name LISA	Middle Initial	\$21,150	\$0	\$0	\$0	\$21,150	
	B	SCHEDULING CMTE CHAIR								
	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
23	A	Last Name GOULD	First Name COBIA	Middle Initial	\$12,161	\$0	\$929	\$0	\$13,090	
	B	SCHEDULING CMTE MBR								
	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
24	A	Last Name LAMY	First Name JANET	Middle Initial	\$10,602	\$0	\$0	\$0	\$10,602	
	B	SCHEDULING CMTE MBR								
	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
25	A	Last Name LOCHER	First Name RICHARD	Middle Initial	\$13,602	\$0	\$0	\$0	\$13,602	
	B	SCHEDULING CMTE MBR								
	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

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 515-587

(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) through (F)	(H) TOTAL		
26	A	Last Name TYLER	First Name SHERI	Middle Initial D			\$14,450	\$0	\$0	\$0	\$14,450	
	B	SCHEDULING CMTE MBR										
	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%
27	A	Last Name WHITE-LEHMAN	First Name LUCIA *LUCY*	Middle Initial S			\$20,648	\$0	\$0	\$0	\$20,648	
	B	SHOP STEWARD										
	C	NONE										
I	Schedule 15 Representational Activities		35%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	65%
28	A	Last Name LOUCKS	First Name KRISTEN	Middle Initial			\$62,803	\$0	\$0	\$0	\$62,803	
	B	SWA TWU 556 GRIEV TEAM										
	C	NONE										
I	Schedule 15 Representational Activities		99%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	1%
29	A	Last Name HARTHAUSEN	First Name AMY	Middle Initial E			\$82,339	\$0	\$0	\$0	\$82,339	
	B	SWA TWU 556 GRIEV TEAM										
	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%
30	A	Last Name FITZHUGH	First Name BARBARA	Middle Initial J			\$65,558	\$0	\$0	\$0	\$65,558	
	B	SWA TWU 556 GRIEV TEAM										
	C	NONE										
I	Schedule 15 Representational Activities		99%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	1%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 515-587

(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) through (F)	(H) TOTAL		
31	A	Last Name ROSS	First Name BETH	Middle Initial	\$87,593	\$0	\$366	\$0	\$87,959		
	B	SWA TWU 556 GRIEV TEAM									
	C	NONE									
	I	Schedule 15 Representational Activities	99%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	1%
32	A	Last Name KENNEDY	First Name DREW	Middle Initial	\$36,353	\$0	\$366	\$0	\$36,719		
	B	SWA TWU 556 GRIEV TEAM									
	C	NONE									
	I	Schedule 15 Representational Activities	98%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	2%
33	A	Last Name SKOTNIK	First Name JOE	Middle Initial	\$67,479	\$0	\$0	\$0	\$67,479		
	B	SWA TWU 556 GRIEV TEAM									
	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%
34	A	Last Name NICKLEBERRY	First Name MICHELLE	Middle Initial	\$78,422	\$0	\$0	\$0	\$78,422		
	B	SWA TWU 556 GRIEV TEAM									
	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%
35	A	Last Name MARSH	First Name REND A	Middle Initial V	\$87,309	\$0	\$0	\$0	\$87,309		
	B	SWA TWU 556 GRIEV TEAM									
	C	NONE									
	I	Schedule 15 Representational Activities	99%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	1%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 515-587

(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) through (F)		(H) TOTAL
36	A	Last Name BARBER	First Name KEVIN	Middle Initial D	\$97,912	\$0	\$0	\$0	\$0	\$97,912		
	B	TWU'L ORGANIZER										
	C	NONE										
	I	Schedule 15 Representational Activities	83%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	17%	Schedule 19 Administration	0%	
37	A	Last Name REVEN	First Name CRYSTAL	Middle Initial	\$29,291	\$0	\$0	\$0	\$0	\$29,291		
	B	UNIFORM CMTE/CAN MBR										
	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%	
38. TOTAL RECEIVED BY ALL OTHER EMPLOYEES MAKING \$10,000 OR LESS					245,494					\$245,494		
	I	Schedule 15 Representational Activities	84	Schedule 16 Political Activities and Lobbying	2	Schedule 17 Contributions	0	Schedule 18 General Overhead	0	Schedule 19 Administration	14	
TOTAL EMPLOYEE DISBURSEMENTS					2,191,911.00	\$0	\$7,414	\$0	\$2,199,325			
LESS DEDUCTIONS									\$54,599			
NET DISBURSEMENTS									\$2,144,726			

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 515-587

Category of Membership (A)	Number (B)	Voting Eligibility (C)
1. Regular Members	11,282	Yes ☒
Members (Total of all lines above)	11,282	
Agency Fee Payers*	96	
Total Members/Fee Payers	11,378	
*Agency Fee Payers are not considered members of the labor organization.		

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 515-587

Complete Itemization Pages BEFORE the Detailed Summary Page

SCHEDULE 14 OTHER RECEIPTS	1. Named Payer Itemized Receipts	\$305,405	ITEM 48
	2. Named Payer Non-itemized Receipts	\$1,142	
	3. All Other Receipts	\$17,280	
	4. Total Receipts <i>(add Lines 1 through 3)</i>	\$323,827	

SCHEDULE 17 CONTRIBUTIONS, GIFTS,& GRANTS	1. Named Payee Itemized Disbursements	\$0	ITEM 52
	2. Named Payee Non-itemized Disbursements	\$0	
	3. To Officers	\$0	
	4. To Employees	\$0	
	5. All Other Disbursements	\$9,968	
	6. Total Disbursements <i>(add Lines 1 through 5)</i>	\$9,968	

SCHEDULE 15 REPRESENTA- TIONAL ACTIVITIES	1. Named Payee Itemized Disbursements	\$231,095	ITEM 50
	2. Named Payee Non-itemized Disbursements	\$139,043	
	3. To Officers	\$756,954	
	4. To Employees	\$1,903,409	
	5. All Other Disbursements	\$67,911	
	6. Total Disbursements <i>(add Lines 1 through 5)</i>	\$3,098,412	

SCHEDULE 18 GENERAL OVERHEAD	1. Named Payee Itemized Disbursements	\$476,167	ITEM 53
	2. Named Payee Non-itemized Disbursements	\$188,333	
	3. To Officers	\$36,788	
	4. To Employees	\$206,505	
	5. All Other Disbursements	\$98,368	
	6. Total Disbursements <i>(add Lines 1 through 5)</i>	\$1,006,161	

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	1. Named Payee Itemized Disbursements	\$0	ITEM 51
	2. Named Payee Non-itemized Disbursements	\$0	
	3. To Officers	\$7,686	
	4. To Employees	\$7,263	
	5. All Other Disbursements	\$8,168	
	6. Total Disbursements <i>(add Lines 1 through 5)</i>	\$23,117	

SCHEDULE 19 UNION ADMINISTRATION	1. Named Payee Itemized Disbursements	\$5,649	ITEM 54
	2. Named Payee Non-itemized Disbursements	\$2,134	
	3. To Officers	\$80,174	
	4. To Employees	\$82,148	
	5. All Other Disbursements	\$12,168	
	6. Total Disbursements <i>(add Lines 1 through 5)</i>	\$182,273	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name SOUTHWEST AIRLINES CO P.O. Box PO BOX 36611 Street City DALLAS State TX Zip Code 75235	REIMBURSEMENT OF EXPENSES	01/06/14	\$10,735
	REIMBURSEMENT OF EXPENSES	04/21/14	\$18,729
	REIMBURSEMENT OF EXPENSES	08/29/14	\$43,221
(B) Type or Classification			
COMPANY			
	Total Itemized Transactions with this Payee/Payer		\$72,685
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$72,685	

SCHEDULE 14 - OTHER RECEIPTS

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name TRANSPORT WORKERS UNION OF P.O. Box Street 501 3RD ST NW 9TH FLOOR City WASHINGTON State DC Zip Code 20001	REIMBURSEMENT OF EXPENSES	04/22/14	\$18,110
	REIMBURSEMENT OF EXPENSES	10/17/13	\$33,365
	REIMBURSEMENT OF EXPENSES	11/29/13	\$30,143
	REIMBURSEMENT OF EXPENSES	03/07/14	\$32,611
	REIMBURSEMENT OF EXPENSES	06/18/14	\$20,902
	REIMBURSEMENT OF EXPENSES	09/11/14	\$52,589
(B) Type or Classification			
PARENT UNION			
	Total Itemized Transactions with this Payee/Payer		\$187,720
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$187,720

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name V-I-P, INC	REIMBURSEMENT OF EXPENSES	07/08/14	\$15,000	
P.O. Box SUITE 400	REIMBURSEMENT OF EXPENSES	08/29/14	\$30,000	
Street 1210 HAMBLÉN RD.				
City KINGWOOD				
State TX				
Zip Code 77339				
(B) Type or Classification				
INSURANCE AGENT				
	Total Itemized Transactions with this Payee/Payer			\$45,000
	Total Non-Itemized Transactions with this Payee/Payer			\$1,142
Total of All Transactions with this Payee/Payer for This Schedule			\$46,142	

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name AT&T MOBILITY			
P.O. Box PO BOX 6463			
Street			
City CAROL STREAM			
State IL			
Zip Code 60197-6463			
(B) Type or Classification			
TELEPHONE SERVICE			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$8,108
Total of All Transactions with this Payee/Payer for This Schedule			\$8,108

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name CROWNE PLAZA MARKET CENTER	LODGING	04/23/14	\$15,334
P.O. Box			
Street 7050 STEMMONS FRWY			
City DALLAS			
State TX			
Zip Code 75247			
(B) Type or Classification			
HOTEL			
Total Itemized Transactions with this Payee/Payer			\$15,334
Total Non-Itemized Transactions with this Payee/Payer			\$4,433
Total of All Transactions with this Payee/Payer for This Schedule			\$19,767

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name DICKY'S BBQ			
P.O. Box			
Street 3254 IRVING BLVD			
City DALLAS			
State TX			
Zip Code 75247			
(B) Type or Classification			
CATERING			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$7,801
Total of All Transactions with this Payee/Payer for This Schedule			\$7,801

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name EDWARD B. CLOUTMAN, III			
P.O. Box			
Street 3301 ELM STREET			
City DALLAS			
State TX			
Zip Code 75226-1637			
(B) Type or Classification			
LABOR ATTORNEY			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$9,894
Total of All Transactions with this Payee/Payer for This Schedule			\$9,894

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name FEDEX KINKO'S			
P.O. Box			
Street 8303 N. STEMMONS FRWY			
City DALLAS			
State TX			
Zip Code 75247			
(B) Type or Classification			
PRINTING			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$5,297
Total of All Transactions with this Payee/Payer for This Schedule			\$5,297

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name HAWTHORN STES DALLAS MARKI			
P.O. Box			
Street 7900 BROOKRIVER DRIVE			
City DALLAS			
State TX			
Zip Code 75247			
(B) Type or Classification			
HOTEL			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$6,194
Total of All Transactions with this Payee/Payer for This Schedule			\$6,194

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name LA CONCHITA RESTAURANT			
P.O. Box			
Street 5212 RUFÉ SNOW DR			
City N RICHLAND HILLS			
State TX			
Zip Code 76180			
(B) Type or Classification			
CATERING			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$7,855
Total of All Transactions with this Payee/Payer for This Schedule			\$7,855

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name PHILLIPS, RICHARD & RIND,P.A. P.O. Box SUITE 283 Street 9360 SW 72 STREET City MIAMI State FL Zip Code 33173	NEGOTIATIONS	10/01/13	\$16,092
	NEGOTIATIONS	10/23/13	\$11,822
	ARBITRATIONS	12/12/13	\$5,044
	NEGOTIATIONS	12/12/13	\$10,659
	NEGOTIATIONS	12/12/13	\$11,153
(B) Type or Classification			
LABOR ATTORNEY	NEGOTIATIONS	02/21/14	\$12,287
	NEGOTIATIONS	03/14/14	\$9,448
	NEGOTIATIONS	04/09/14	\$19,629
	NEGOTIATIONS	05/16/14	\$22,570
	NEGOTIATIONS	07/07/14	\$28,168
	NEGOTIATIONS	07/17/14	\$16,826
	ARBITRATIONS/TERMINATION	09/10/14	\$9,626
	NEGOTIATIONS	09/11/14	\$14,404

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name PHILLIPS, RICHARD & RIND,P.A.	NEGOTIATIONS	09/24/14	\$15,169
P.O. Box SUITE 283			
Street 9360 SW 72 STREET			
City MIAMI			
State FL			
Zip Code 33173			
(B) Type or Classification			
LABOR ATTORNEY			
Total Itemized Transactions with this Payee/Payer			\$202,897
Total Non-Itemized Transactions with this Payee/Payer			\$4,902
Total of All Transactions with this Payee/Payer for This Schedule			\$207,799

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name RANDALL M. KELLY ESO	ARBITRATIONS	03/21/14	\$6,259
P.O. Box			
Street 12 EAST 86TH STREET			
City NEW YORK			
State NY			
Zip Code 10028			
(B) Type or Classification			
ARBITRATOR			
Total Itemized Transactions with this Payee/Payer			\$6,259
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$6,259

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name RENAISSANCE HOTEL			
P.O. Box			
Street 2493 N. STEMMONS FRWY			
City DALLAS			
State TX			
Zip Code 75207			
(B) Type or Classification			
HOTEL			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$26,010
Total of All Transactions with this Payee/Payer for This Schedule			\$26,010

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name ROBERT B. HOFFMAN LTD, INC			
P.O. Box			
Street 19554 CAS VERONA COUR			
City FORT MYERS			
State FL			
Zip Code 33967			
(B) Type or Classification			
ARBITRATOR			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$5,663
Total of All Transactions with this Payee/Payer for This Schedule			\$5,663

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name THIRTY RENT A CAR SYSTEM,IN			
P.O. Box LOCKBOX 2241			
Street			
City TULSA			
State OK			
Zip Code 74182			
(B) Type or Classification			
CAR RENTAL			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$16,015
Total of All Transactions with this Payee/Payer for This Schedule			\$16,015

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name WASHINGTON COURT HOTEL			
P.O. Box			
Street 525 NEW JERSEY AVE NW			
City WASHINGTON			
State DC			
Zip Code 20001			
(B) Type or Classification			
HOTEL			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$6,109
Total of All Transactions with this Payee/Payer for This Schedule			\$6,109

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name WILLIAM L. MCKEE	ARBITRATIONS	12/12/13	\$6,605
P.O. Box #311143			
Street 1155 UNION CIRCLE			
City DENTON			
State TX			
Zip Code 76203-1143			
(B) Type or Classification			
ARBITRATOR			
Total Itemized Transactions with this Payee/Payer			\$6,605
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$6,605

SCHEDULE - 16 - POLITICAL ACTIVITIES AND LOBBYING

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name			
P.O. Box			
Street			
City			
State			
Zip Code			
(B) Type or Classification			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$0	

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name				
P.O. Box				
Street				
City				
State				
Zip Code				
(B) Type or Classification				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$0	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name 7929 BROOKRIVER, L.P. P.O. Box PO BOX 631191 Street C/O TXRE PROPERTIES, LL City IRVING State TX Zip Code 75063	OFFICE RENT	10/30/13	\$11,050
	OFFICE RENT	11/25/13	\$11,050
	OFFICE RENT	12/16/13	\$11,050
	OFFICE RENT	01/31/14	\$11,050
	OFFICE RENT	02/27/14	\$11,050
(B) Type or Classification	OFFICE RENT	03/25/14	\$11,050
LANDLORD	OFFICE RENT	04/25/14	\$11,050
	OFFICE RENT	05/28/14	\$11,050
	OFFICE RENT	06/27/14	\$11,050
	OFFICE RENT	07/28/14	\$11,050
	OFFICE RENT	08/27/14	\$11,050
	OFFICE RENT	09/24/14	\$11,050
	Total Itemized Transactions with this Payee/Payer		\$132,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,600

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name AMERICAN ADVERTISING INC	SPECIALTY PRINT ITEMS	09/16/14	\$28,141
P.O. Box			
Street 2507 S. GARDENIA PL			
City BROKEN ARROW			
State OK			
Zip Code 74012			
(B) Type or Classification			
SPECIALTY PRINTER			
Total Itemized Transactions with this Payee/Payer			\$28,141
Total Non-Itemized Transactions with this Payee/Payer			\$2,064
Total of All Transactions with this Payee/Payer for This Schedule			\$30,205

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name ANDY D. PLAGENS, L.L.C.	ACCOUNTING & AUDIT PROCEDURES	01/10/14	\$15,754
P.O. Box SUITE 217			
Street 14465 WEBB CHAPEL			
City DALLAS			
State TX			
Zip Code 75234			
(B) Type or Classification			
CERTIFIED PUBLIC ACCOUNTANT			
Total Itemized Transactions with this Payee/Payer			\$15,754
Total Non-Itemized Transactions with this Payee/Payer			\$5,569
Total of All Transactions with this Payee/Payer for This Schedule			\$21,323

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name APPLETREE MEDIA WORKS	WEB SITE DESIGN & MAINTENANCE	10/16/13	\$5,779
P.O. Box	WEB SITE DESIGN & MAINTENANCE	03/14/14	\$6,954
Street 17195 SILVER PARKWAY #	WEB SITE DESIGN & MAINTENANCE	07/17/14	\$7,372
City FENTON			
State MI			
Zip Code 48430			
(B) Type or Classification			
WEB SITE DESIGN & MAINTENANCE			
Total Itemized Transactions with this Payee/Payer			\$20,105
Total Non-Itemized Transactions with this Payee/Payer			\$27,191
Total of All Transactions with this Payee/Payer for This Schedule			\$47,296

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name ARIZONA STATE AFL-CIO				
P.O. Box SUITE 200				
Street 3117 NORTH 16TH ST				
City PHOENIX				
State AZ				
Zip Code 85016				
(B) Type or Classification				
RELATED UNION ORGANIZATION				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$7,380
Total of All Transactions with this Payee/Payer for This Schedule			\$7,380	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name ARTURO FARRAN				
P.O. Box PO BOX 154835				
Street				
City IRVING				
State TX				
Zip Code 75015				
(B) Type or Classification				
LANDLORD				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$28,884
Total of All Transactions with this Payee/Payer for This Schedule			\$28,884	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name AT&T MOBILITY			
P.O. Box PO BOX 6463			
Street			
City CAROL STREAM			
State IL			
Zip Code 60197-6463			
(B) Type or Classification			
TELEPHONE SERVICE			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$629
Total of All Transactions with this Payee/Payer for This Schedule			\$629

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name BUTSAVAGE & ASSOCIATES, P			
P.O. Box STE 301			
Street 1920 L STREET, NW			
City WASHINGTON			
State DC			
Zip Code 20036			
(B) Type or Classification			
ATTORNEY			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$9,207
Total of All Transactions with this Payee/Payer for This Schedule			\$9,207

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name CALIFORNIA LABOR FEDERATI			
P.O. Box PO BOX 894536			
Street			
City LOS ANGELES			
State CA			
Zip Code 90189-4536			
(B) Type or Classification			
RELATED UNION ORGANIZATION			
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$5,040	
Total of All Transactions with this Payee/Payer for This Schedule		\$5,040	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name CARROLL PRINTING & PROMO P.O. Box Street 2907 CANAL STREET City HOUSTON State TX Zip Code 77003	UNITY MAGAZINE	12/12/13	\$12,097
	UNITY MAGAZINE	02/21/14	\$18,013
	UNITY MAGAZINE	06/03/14	\$18,240
	UNITY MAGAZINE	08/07/14	\$17,661
(B) Type or Classification			
PRINTER			
	Total Itemized Transactions with this Payee/Payer		\$66,011
	Total Non-Itemized Transactions with this Payee/Payer		\$6,045
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,056

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name CUSTOM PROMOTIONS INC P.O. Box SUITE 200 Street 17520 W. 12 MILE RD City SOUTHFIELD State MI Zip Code 48076-1944	LAPEL PINS	09/30/14	\$6,080	
(B) Type or Classification				
SPECIALTY PRINTER				
	Total Itemized Transactions with this Payee/Payer			\$6,080
	Total Non-Itemized Transactions with this Payee/Payer			\$6,339
Total of All Transactions with this Payee/Payer for This Schedule			\$12,419	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name EDWARD B. CLOUTMAN, III P.O. Box Street 3301 ELM STREET City DALLAS State TX Zip Code 75226-1637	LEGAL REPRESENTATIONS	12/12/13	\$10,190
	LEGAL REPRESENTATIONS	02/13/14	\$8,646
	LEGAL REPRESENTATIONS	03/14/14	\$20,536
	LEGAL REPRESENTATIONS	04/09/14	\$17,113
	LEGAL REPRESENTATIONS	05/09/14	\$22,018
(B) Type or Classification	LEGAL REPRESENTATIONS	06/18/14	\$17,152
LABOR ATTORNEY	LEGAL REPRESENTATIONS	08/18/14	\$16,816
	LEGAL REPRESENTATIONS	09/24/14	\$19,373
	Total Itemized Transactions with this Payee/Payer		\$131,844
	Total Non-Itemized Transactions with this Payee/Payer		\$12,306
	Total of All Transactions with this Payee/Payer for This Schedule		\$144,150

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name EVERBANK COMMERCIAL FINA			
P.O. Box PO BOX 911608			
Street			
City DENVER			
State CO			
Zip Code 80291-1608			
(B) Type or Classification			
LEASING COMPANY			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$6,920
Total of All Transactions with this Payee/Payer for This Schedule			\$6,920

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name PCM.COM P.O. Box Street City EL SEGUNDO State CA Zip Code 90245	MICROSOFT LICENSES	06/19/14	\$8,511	
	ADOBE ACROBAT LICENSES	07/19/14	\$7,529	
	MICROSOFT LICENSES	07/19/14	\$10,594	
(B) Type or Classification				
COMPUTER WEBSITE				
	Total Itemized Transactions with this Payee/Payer			\$26,634
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$26,634	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name PCMALL.COM	MICROSOFT LICENSES	06/16/14	\$22,442
P.O. Box			
Street			
City EL SEGUNDO			
State CA			
Zip Code 90245			
(B) Type or Classification			
COMPUTER WEBSITE			
Total Itemized Transactions with this Payee/Payer			\$22,442
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$22,442

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name PHILLIPS, RICHARD & RIND,P.			
P.O. Box SUITE 283			
Street 9360 SW 72 STREET			
City MIAMI			
State FL			
Zip Code 33173			
(B) Type or Classification			
LABOR ATTORNEY			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$12,621
Total of All Transactions with this Payee/Payer for This Schedule			\$12,621

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name PRWRK	MULTIPLE MONTHLY RETAINERS	01/10/14	\$6,000
P.O. Box SUITE 102			
Street 2000 Clarendon Blvd			
City ARLINGTON			
State VA			
Zip Code 22201-2916			
(B) Type or Classification			
PUBLIC RELATIONS FIRM			
Total Itemized Transactions with this Payee/Payer			\$6,000
Total Non-Itemized Transactions with this Payee/Payer			\$6,000
Total of All Transactions with this Payee/Payer for This Schedule			\$12,000

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name RBL ASSOCIATES, INC. P.O. Box Street 205 LEXINGTON AVE 18TH City NEW YORK State NY Zip Code 10016	INSURANCE PREMIUM	10/01/13	\$10,242	
	INSURANCE PREMIUM	09/01/14	\$10,314	
(B) Type or Classification				
INSURANCE CARRIER				
	Total Itemized Transactions with this Payee/Payer			\$20,556
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$20,556	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name TEXAS AFL-CIO			
P.O. Box PO BOX 12727			
Street			
City AUSTIN			
State TX			
Zip Code 78711			
(B) Type or Classification			
RELATED UNION ORGANIZATION			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$8,600
Total of All Transactions with this Payee/Payer for This Schedule			\$8,600

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name TRANSPORT WORKERS UNION			
P.O. Box 9TH FLOOR			
Street 501 3RD STREET NW			
City WASHINGTON			
State DC			
Zip Code 20001			
(B) Type or Classification			
INTERNATIONAL UNION			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$4,806
Total of All Transactions with this Payee/Payer for This Schedule			\$4,806

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name UNITED STATES POSTAL SERV			
P.O. Box PO BOX 0575			
Street			
City CAROL STREAM			
State IL			
Zip Code 60132-0575			
(B) Type or Classification			
POSTAL SERVICE			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$6,000
Total of All Transactions with this Payee/Payer for This Schedule			\$6,000

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name XO COMMUNICATIONS			
P.O. Box			
Street 14239 COLLECTIONS CTR			
City CHICAGO			
State IL			
Zip Code 60693			
(B) Type or Classification			
TELEPHONE & INTERNET SERVICE			
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$26,963	
Total of All Transactions with this Payee/Payer for This Schedule		\$26,963	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name YOUNG INSURANCE AGENCY				
P.O. Box				
Street 1430 ACTON AVENUE				
City DUNCANVILLE				
State TX				
Zip Code 75137				
(B) Type or Classification				
INSURANCE CARRIER				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,769
Total of All Transactions with this Payee/Payer for This Schedule			\$5,769	

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name AT&T MOBILITY			
P.O. Box PO BOX 6463			
Street			
City CAROL STREAM			
State IL			
Zip Code 60197-6463			
(B) Type or Classification			
TELEPHONE SERVICE			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$922
Total of All Transactions with this Payee/Payer for This Schedule			\$922

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name PCM.COM	REPLACEMENT SYSTEMS	07/22/14	\$5,649
P.O. Box			
Street			
City EL SEGUNDO			
State CA			
Zip Code 90245			
(B) Type or Classification			
COMPUTER WEBSITE			
Total Itemized Transactions with this Payee/Payer			\$5,649
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,649

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name PHILLIPS, RICHARD & RIND,P.A.			
P.O. Box SUITE 283			
Street 9360 SW 72 STREET			
City MIAMI			
State FL			
Zip Code 33173			
(B) Type or Classification			
LABOR ATTORNEY			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$1,212
Total of All Transactions with this Payee/Payer for This Schedule			\$1,212

Description (A)	To Whom Paid (B)	Amount (C)
1. SECRETARY'S LONG TERM INSURANCE	THE PRUDENTIAL INSURANCE	\$2,402
2. SECRETARY'S DISABILITY INSURANCE	COLONIAL LIFE	\$1,220
3. SCERETARY'S RETIREMENT PLAN	INSTITUTE OF WEALTH MANAGEMENT	\$4,288
4. SECRETARY'S HEALTH & DENTAL INS.	VARIOUS INSURANCE COMPANIES	\$5,241
5. SECRETARY'S LIFE INS.	MADELEINE R HOWARD	\$744
Total of all lines above (Total will be automatically entered in Item 55.)		\$13,895

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 515-587

Question 12: Audit was performed by Andy D. Plagens, L.L.C. an outside accounting firm.

Schedule 13, Row1:

Schedule 13, Row1:All regular members pay full dues.

