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

**FORM LM-2 LABOR ORGANIZATION ANNUAL
REPORT**

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

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

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 515-587	2. PERIOD COVERED From 10/1/2008 Through 9/30/2009	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 TRANSPORT WORKERS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		First Name THOM	
6. DESIGNATION NBR 556		Last Name MCDANIEL	
7. UNIT NAME (if any) TEXAS		P.O Box - Building and Room Number	
		Number and Street 7929 BROOKRIVER DR, STE 750	
9. Are your organization's records kept at its mailing address? Yes		City DALLAS	
		State TX	
		ZIP Code + 4 75247	

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: THOMAS R MCDANIEL PRESIDENT 27. SIGNED: JOHN F PARROTT TREASURER
Date: Jan 11, 2010 Contact Info: Date: Jan 11, 2010 Contact Info:

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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 a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?

No

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

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

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?

\$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?

No

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

No

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

Yes

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?

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20. How many members did the labor organization have at the end of the reporting period? 9,613

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	38	per MONTH		
(b) Working Dues/Fees	NONE	per		
(c) Initiation Fees	50	per ONE TIME		
(d) Transfer Fees	NONE	per		
(e) Work Permits	NONE	per		

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 515-587

ASSETS	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$1,239,973	\$152,241
	23. Accounts Receivable	1	\$0	\$0
	24. Loans Receivable	2	\$0	\$0
	25. U.S. Treasury Securities		\$665,886	\$562,576
	26. Investments	5	\$584,937	\$1,038,326
	27. Fixed Assets	6	\$146,847	\$112,177
	28. Other Assets	7	\$7,933	\$7,933
	29. TOTAL ASSETS		\$2,645,576	\$1,873,253

LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$287,585	\$329,059
	31. Loans Payable	9	\$0	\$0
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$0	\$0
	34. TOTAL LIABILITIES		\$287,585	\$329,059

35. NET ASSETS			\$2,357,991	\$1,544,194
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 515-587

CASH RECEIPTS			SCH	AMOUNT	CASH DISBURSEMENTS			SCH	AMOUNT
36. Dues and Agency Fees		\$4,202,749			50. Representational Activities		15		\$2,956,090
37. Per Capita Tax		\$0			51. Political Activities and Lobbying		16		\$145,962
38. Fees, Fines, Assessments, Work Permits		\$181,298			52. Contributions, Gifts, and Grants		17		\$16,134
39. Sale of Supplies		\$0			53. General Overhead		18		\$585,051
40. Interest		\$80,608			54. Union Administration		19		\$490,243
41. Dividends		\$0			55. Benefits		20		\$0
42. Rents		\$0			56. Per Capita Tax				\$0
43. Sale of Investments and Fixed Assets	3	\$167,736			57. Strike Benefits				\$0
44. Loans Obtained	9	\$0			58. Fees, Fines, Assessments, etc.				\$0
45. Repayments of Loans Made	2	\$0			59. Supplies for Resale				\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0			60. Purchase of Investments and Fixed Assets		4		\$468,394
47. From Members for Disbursement on Their Behalf		\$0			61. Loans Made		2		\$0
48. Other Receipts	14	\$206,991			62. Repayment of Loans Obtained		9		\$0
49. TOTAL RECEIPTS		\$4,839,382			63. To Affiliates of Funds Collected on Their Behalf				\$1,256,783
					64. On Behalf of Individual Members				\$0
					65. Direct Taxes				\$8,651
					66. Subtotal				\$5,927,308
					67. Withholding Taxes and Payroll Deductions				
					67a. Total Withheld		\$14,688		
					67b. Less Total Disbursed		\$14,494		
					67c. Total Withheld But Not Disbursed				\$194
					68. TOTAL DISBURSEMENTS				\$5,927,114

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 515-587

There was no data found for this schedule.

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 515-587

There was no data found for this schedule.

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)
NUMEROUS(100+ SECURITIES SOLD BY BROKER)	\$1,664,028	\$1,664,028	\$1,609,972	\$1,609,972
Total of all lines	\$1,664,028	\$1,664,028	\$1,609,972	\$1,609,972
			14. Less Reinvestments	\$1,442,236
(Net Sales total will automatically entered in Item 43)			15. Net Sales	\$167,736

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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)
COMPUTER EQUIPMENT & SOFTWARE	\$18,449	\$18,449	\$18,449
SAFE FOR IMPORTANT DOCUMENTS	\$4,723	\$4,723	\$4,723
NUMEROUS MARKETABLE SECURITIES IN BROKERAGE ACCT	\$445,222	\$473,955	\$445,222
Total of all lines	\$468,394	\$497,127	\$468,394
		14. Less Reinvestments	\$0
(Net Purchases total will automatically entered in Item 60)		15. Net Purchases	\$468,394

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 515-587

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	\$994,063
2. Total Book Value	\$1,038,326
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
MANNING & NAPIER CORE PLUS BOND SERIES FD	\$108,731
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))	\$1,038,326

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 515-587

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	\$22,003	\$14,341	\$7,662	\$10,000
6. Office Furniture and Equipment	\$309,925	\$205,410	\$104,515	\$100,000
7. Other Fixed Assets	\$0	\$0	\$0	\$0
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$331,928	\$219,751	\$112,177	\$110,000

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 515-587

Description (A)	Book Value (B)
LANDLORD'S LEASE DEPOSIT	\$7,933
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$7,933

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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 (E)
PAYROLL TAXES PAYABLE	\$1,698	\$0	\$0	\$0
SOUTHWEST AIRLINES LOST TIME FOR SEPTEMBER 2009	\$221,299	\$0	\$0	\$0
TRANSPORT WORKERS UNION INTL FOR SEP 2009 DUES	\$106,062	\$0	\$0	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$329,059	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 515-587

There was no data found for this schedule.

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 515-587

There was no data found for this schedule.

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) thru (F)		(H) TOTAL
A B C	THOM MCDANIEL PRESIDENT C			\$91,863		\$0	\$0	\$0		\$91,863
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	13 %
A B C	MICHAEL MASSONI 1ST VICE PRESIDENT C			\$99,555		\$0	\$0	\$0		\$99,555
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	8 %	Schedule 19 Administration	4 %
A B C	STACY MARTIN 2ND VICE PRESIDENT C			\$91,238		\$0	\$0	\$0		\$91,238
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	1 %
A B C	JERRY LINDEMANN SECRETARY TREASURER C			\$70,649		\$0	\$0	\$0		\$70,649
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	87 %	Schedule 19 Administration	%
A B C	JOHN PARROTT SECRETARY TREASURER C			\$90,770		\$0	\$0	\$0		\$90,770
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	21 %	Schedule 19 Administration	%
A B C	CUYLER THOMPSON RECORDING SECRETARY C			\$63,005		\$0	\$0	\$0		\$63,005
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	60 %
A B C	GWEN DUNIVENT BOARD MEMBER C			\$61,866		\$0	\$0	\$0		\$61,866
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A B C	KAREN AMOS BOARD MEMBER C			\$23,371		\$0	\$0	\$0		\$23,371
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	14 %
A B C	TODD GAGE BOARD MEMBER C			\$14,928		\$0	\$0	\$0		\$14,928
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	6 %
A B C	KEVIN ONSTEAD BOARD MEMBER C			\$27,022		\$0	\$0	\$0		\$27,022
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	BRYAN OROZCO BOARD MEMBER C			\$24,679		\$0	\$0	\$0		\$24,679
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	47 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	1 %

	(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	MARK TORREZ							
B	BOARD MEMBER			\$39,804	\$0	\$0	\$0	\$39,804
C								
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	4 %
							Schedule 19 Administration	5 %
A	SUSAN KERN							
B	BOARD MEMBER			\$57,132	\$0	\$0	\$0	\$57,132
C								
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	38 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%
							Schedule 19 Administration	19 %
A	JIMMY WEST							
B	BOARD MEMBER			\$16,416	\$0	\$0	\$0	\$16,416
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 DI PIPPA							
B	BOARD MEMBER			\$33,357	\$0	\$0	\$0	\$33,357
C								
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%
							Schedule 19 Administration	3 %
A	CRYSTAL RAINS							
B	BOARD MEMBER			\$27,567	\$0	\$0	\$0	\$27,567
C								
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%
							Schedule 19 Administration	6 %
A	KYLE WHITELEY							
B	BOARD MEMBER			\$72,144	\$0	\$0	\$0	\$72,144
C								
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	15 %
							Schedule 19 Administration	3 %
A	DONNA KEITH							
B	BOARD MEMBER			\$24,708	\$0	\$0	\$0	\$24,708
C								
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%
							Schedule 19 Administration	3 %
A	AUDRY STONE							
B	BOARD MEMBER			\$36,838	\$0	\$0	\$0	\$36,838
C								
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%
							Schedule 19 Administration	6 %
A	BRETT NEVAREZ							
B	BOARD MEMBER			\$44,170	\$0	\$0	\$0	\$44,170
C								
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	48 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%
							Schedule 19 Administration	%
Total Officer Disbursements				\$1,011,082	\$0	\$0	\$0	\$1,011,082
Less Deductions								
Net Disbursements								\$1,011,082

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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) thru (F)	(H) TOTAL	
A	MADELINE	HOWARD							
B	SECRETARY			\$59,503	\$0	\$10,558	\$0	\$70,061	
C	NONE								
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	70 % Schedule 19 Administration	20 %
A	K RYAN								
B	STAFF			\$45,321	\$0	\$0	\$0	\$45,321	
C	NONE								
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	2 % Schedule 19 Administration	%
A	A MORAN								
B	STAFF			\$30,944	\$0	\$0	\$0	\$30,944	
C	NONE								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	% Schedule 19 Administration	%
A	P MATHEWS								
B	STAFF			\$44,298	\$0	\$0	\$0	\$44,298	
C	NONE								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	% Schedule 19 Administration	%
A	W BROWNE								
B	STAFF			\$11,405	\$0	\$0	\$0	\$11,405	
C	NONE								
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	21 % Schedule 19 Administration	1 %
A	A HARTHAUSEN								
B	GRIEVANCE STAFF			\$46,998	\$0	\$0	\$0	\$46,998	
C	NONE								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	% Schedule 19 Administration	%
A	L MONTGOMERY								
B	GRIEVANCE STAFF			\$74,427	\$0	\$0	\$0	\$74,427	
C	NONE								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	% Schedule 19 Administration	%
A	B HILLHOUSE								
B	GRIEVANCE STAFF			\$32,882	\$0	\$0	\$0	\$32,882	
C	NONE								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	% Schedule 19 Administration	%
A	A PARKER-LAUCK								
B	GRIEVANCE STAFF			\$69,563	\$0	\$0	\$0	\$69,563	
C	NONE								
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	1 % Schedule 19 Administration	21 %
A	B PARKER								
B	GRIEVANCE STAFF			\$64,893	\$0	\$0	\$0	\$64,893	
C	NONE								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	% Schedule 19 Administration	%
A	J LYNCH								
B	GRIEVANCE STAFF			\$46,685	\$0	\$0	\$0	\$46,685	
C	NONE								
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	% Schedule 19 Administration	2 %
A	C REA								
B	GRIEVANCE STAFF			\$26,520	\$0	\$0	\$0	\$26,520	
C	NONE								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	% Schedule 19 Administration	%
A	K COLMENARES								
B	STAFF			\$32,935	\$0	\$0	\$0	\$32,935	
C	NONE								

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	2 %	Schedule 19 Administration	%
A B C	J SKOTNIK STAFF NONE			\$26,965	\$0	\$0	\$0	\$26,965		
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	D SEBESTA GRIEVANCE CHAIR NONE			\$96,244	\$0	\$0	\$0	\$96,244		
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	K ANDERSON GRIEVANCE STAFF NONE			\$78,560	\$0	\$0	\$0	\$78,560		
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	J JOHNSON STAFF NONE			\$13,623	\$0	\$0	\$0	\$13,623		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	7 %
A B C	S KING GRIEVANCE STAFF NONE			\$50,311	\$0	\$0	\$0	\$50,311		
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	C ST JULIAN GRIEVANCE STAFF NONE			\$63,332	\$0	\$0	\$0	\$63,332		
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	CINDY RITNER NEGOTIATIONS NONE			\$78,256	\$0	\$0	\$0	\$78,256		
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	VAL LORIEN NEGOTIATIONS NONE			\$67,994	\$0	\$0	\$0	\$67,994		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	1 %
A B C	DON SHIPMAN NEGOTIATIONS NONE			\$72,506	\$0	\$0	\$0	\$72,506		
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	D KIRTLEY NEGOTIATIONS NONE			\$10,262	\$0	\$0	\$0	\$10,262		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	9 %
A B C	P VAUGHN STAFF NONE			\$10,799	\$0	\$0	\$0	\$10,799		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	6 %
A B C	SONIA HALL BOARD OF ELECTION NONE			\$54,778	\$0	\$0	\$0	\$54,778		
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A B C	JANNAH DALAK BOARD OF ELECTION NONE			\$45,533	\$0	\$0	\$0	\$45,533		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %	
A B C	KELLY MARTIN BOARD OF ELECTION NONE			\$31,111	\$0	\$0	\$0	\$31,111			
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %	
A B C	L TRAFTON SCHEDULING NONE			\$23,989	\$0	\$0	\$0	\$23,989			
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	E SCHWENK SCHEDULING NONE			\$11,044	\$0	\$0	\$0	\$11,044			
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	S ROMERO ORGANIZING NONE			\$20,653	\$0	\$0	\$0	\$20,653			
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	63 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%	
A B C	T HANK ORGANIZING NONE			\$15,381	\$0	\$0	\$0	\$15,381			
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	93 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%	
A B C	D LAMMERS ORGANIZING NONE			\$10,198	\$0	\$0	\$0	\$10,198			
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	M MOORE HEALTH CHAIR NONE			\$33,043	\$0	\$0	\$0	\$33,043			
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	1 %	
A B C	L BENOIT ORGANIZING NONE			\$10,324	\$0	\$0	\$0	\$10,324			
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	8 %	
A B C	LAURIE POWELL PROFESSIONAL STANDARDS NONE			\$10,011	\$0	\$0	\$0	\$10,011			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%	
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$384,276	\$0	\$0	\$0	\$384,276			
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		7 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	1 %	Schedule 19 Administration	12 %
Total Employee Disbursements				\$1,805,567	\$0	\$10,558	\$0	\$1,816,125			
Less Deductions											
Net Disbursements								\$1,816,125			

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 515-587

Category of Membership (A)	Number (B)	Voting Eligibility (C)
GENERAL UNRESTRICTED MEMBERSHIP	9,613	Yes
Members	9,613	
Agency Fee Payers*		
Total Members/Fee Payers	9,613	

*Agency Fee Payers are not considered members of the labor organization.
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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 515-587

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$193,970
2. Named Payer Non-itemized Receipts	\$10,855
3. All Other Receipts	\$2,166
4. Total Receipts	\$206,991

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$16,134
6. Total Disbursements	\$16,134

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$339,289
2. Named Payee Non-itemized Disbursements	\$160,843
3. To Officers	\$766,169
4. To Employees	\$1,472,556
5. All Other Disbursements	\$217,233
6. Total Disbursements	\$2,956,090

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$205,741
2. Named Payee Non-itemized Disbursements	\$141,310
3. To Officers	\$100,905
4. To Employees	\$57,541
5. All Other Disbursements	\$79,554
6. Total Disbursements	\$585,051

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$64,338
4. To Employees	\$73,911
5. All Other Disbursements	\$7,713
6. Total Disbursements	\$145,962

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$118,526
2. Named Payee Non-itemized Disbursements	\$55,644
3. To Officers	\$79,669
4. To Employees	\$212,117
5. All Other Disbursements	\$24,287
6. Total Disbursements	\$490,243

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 515-587

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPORT WORKERS UNION 1700 BROADWAY, 2ND FLOOR NEW YORK NY 10019-5905	REIMB OF ORGANIZING & TRAINING COSTS	10/06/2008	\$74,096
	REIM FOR "GET OUT THE VOTE" COSTS	02/05/2009	\$99,509
	REIMB FOR VARIOUS COSTS	03/16/2009	\$10,650
	REIMB FOR VP TRAVEL ON INTL BUSINESS	09/15/2009	\$9,715
	Total Itemized Transactions		\$193,970
Type or Classification (B)	Total Non-Itemized Transactions		\$10,855
PARENT UNION	Total of All Transactions		\$204,825

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 515-587

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REILLY ECHOLS 152358 DALLAS TX 75315-2358	NEWSLETTER	11/10/2008	\$14,890
	NEWSLETTER	01/30/2009	\$13,423
	NEWSLETTER	05/16/2009	\$14,018
	NEWSLETTER	07/23/2009	\$16,412
	10000 COPIES OF TENTATIVE CONTRACT	04/27/2009	\$10,644
Type or Classification (B)	Total Itemized Transactions		\$69,387
	Total Non-Itemized Transactions		\$3,209
PRINTER	Total of All Transactions		\$72,596
7929 BROOKRIVER LP 631191 IRVING TX 75063	Purpose (C)		Amount (E)
	Date (D)		
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$30,900
	Total of All Transactions		\$30,900
Type or Classification (B)			
LANDLORD-NEGOTIATIONS OFFICE SPACE			
AMERICAN ADVERTISING, INC 2507 S GARDENIA PLACE BROKEN ARROW OK 74012	Purpose (C)		Amount (E)
	Date (D)		
	11,500 RED BAG TAGS FOR MEMBERS		07/31/2009 \$9,084
	Total Itemized Transactions		\$9,084
	Total Non-Itemized Transactions		\$2,687
Type or Classification (B)	Total of All Transactions		\$11,771
VENDOR OF PROMOTIONAL ITEMS			
DIANE DUNHAM MASSEY 4402 CHIPPING CT SUGARLAND TX 77479	Purpose (C)		Amount (E)
	Date (D)		
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,430
	Total of All Transactions		\$7,430
Type or Classification (B)			
ARBITRATOR			
EDWARD B CLOUTMAN, III 3301 ELM STREET DALLAS TX 75226-1637	Purpose (C)		Amount (E)
	Date (D)		
	GRIEVANCES		12/09/2008 \$5,700
	GRIEVANCES		04/13/2009 \$9,150
	GRIEVANCES		05/16/2009 \$8,050
	GRIEVANCES		06/17/2009 \$8,779
	GRIEVANCES		07/11/2009 \$7,670
	GRIEVANCES		08/28/2009 \$6,830
	GRIEVANCES		09/22/2009 \$11,626
	Total Itemized Transactions		\$57,805
Type or Classification (B)	Total Non-Itemized Transactions		\$6,009
	Total of All Transactions		\$63,814
LABOR ATTORNEY			
CC COMPLETE, INC 309 SW 6TH AVENUE, STE 200 PORTLAND OR 97204	Purpose (C)		Amount (E)
	Date (D)		
	BALLOTS FOR CONTRACT RATIFICATION		05/15/2009 \$39,148
	Total Itemized Transactions		\$39,148
	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$39,148
SPECIALIZED PRINTER			
PHILLIPS & RICHARD, PA 9360 W 72ND ST STE 283 MIAMI FL 33173	Purpose (C)		Amount (E)
	Date (D)		
	NEGOTIATIONS		10/02/2008 \$30,114
	NEGOTIATIONS		11/09/2008 \$9,943
	NEGOTIATIONS		12/09/2008 \$8,392
	NEGOTIATIONS		01/05/2009 \$5,690
	NEGOTIATIONS		03/19/2009 \$16,300
	NEGOTIATIONS		04/21/2009 \$10,917
	NEGOTIATIONS		05/16/2009 \$20,941
	Total Itemized Transactions		\$102,297
Type or Classification (B)	Total Non-Itemized Transactions		\$11,176
	Total of All Transactions		\$113,473
LABOR ATTORNEY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILLIPS & RICHARD, PA	GRIEVANCE	10/22/2008	\$5,476
9360 W 72ND STREET, STE 283	GRIEVANCE	11/25/2008	\$7,652
MIAMI	GRIEVANCE	02/26/2009	\$8,159
FL	Total Itemized Transactions		\$21,287
33173	Total Non-Itemized Transactions		\$10,719
Type or Classification (B)	Total of All Transactions		\$32,006
LABOE ATTORNEY			
Name and Address (A)			
THE MADISON AT CEDAR SPRINGS			
4606 CEDAR SPRINGS ROAD	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions		\$0
TX	Total Non-Itemized Transactions		\$14,205
75219	Total of All Transactions		\$14,205
Type or Classification (B)			
APARTMENT LEASED FOR NEGOTIATORS FROM OUT OF TOWN			
Name and Address (A)			
WILLIAM MCKEE			
1155 UNION CIRCLE #311143	Purpose (C)	Date (D)	Amount (E)
DENTON	Total Itemized Transactions		\$0
TX	Total Non-Itemized Transactions		\$6,069
76203-1143	Total of All Transactions		\$6,069
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)			
WYNDAM HOTEL			
3300 MOCKINGBIRD LANE	LODGING AND MEETINGS FOR STEWARD TRAINING	08/10/2009	\$24,867
DALLAS	LODGING AND MEETINGS FOR NEGOTIATIONS	04/23/2009	\$5,254
TX	Total Itemized Transactions		\$30,121
75238	Total Non-Itemized Transactions		\$8,733
Type or Classification (B)	Total of All Transactions		\$38,854
HOTEL NEAR HEADQUARTERS			
Name and Address (A)			
HAWTHORN SUITES DALLAS			
7900 BROOKRIVER	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions		\$0
TX	Total Non-Itemized Transactions		\$11,398
75247	Total of All Transactions		\$11,398
Type or Classification (B)			
HOTEL FOR NEGOTIATIONS AND GRIEVANCE LODGING			
Name and Address (A)			
MARRIOTT INTERNATIONAL 402642			
ATLANTA	Purpose (C)	Date (D)	Amount (E)
GA	Total Itemized Transactions		\$0
30384-2642	Total Non-Itemized Transactions		\$11,398
Type or Classification (B)	Total of All Transactions		\$11,398
HOTEL USED BY OFFICERS WHEN TRAVELING			
Name and Address (A)			
TCN COMMUNICATIONS			
560 S VALLEY VIEW DR STE #3	Purpose (C)	Date (D)	Amount (E)
ST GEORGE	Total Itemized Transactions		\$0
UT	Total Non-Itemized Transactions		\$6,677
84770	Total of All Transactions		\$6,677
Type or Classification (B)			
BROADCASTING COMPANY FOR NEGOTIATIONS			

Name and Address (A)			
TELECOPY	Purpose (C)	Date (D)	Amount (E)
2280 SPRINGLAKE RD, STE104	COPIES & POSTAGE/CONTRACT PROPOSAL	04/21/2009	\$10,160
DALLAS	Total Itemized Transactions		\$10,160
TX	Total Non-Itemized Transactions		\$4,714
75247	Total of All Transactions		\$14,874
Type or Classification (B)			
COPIES & POSTAGE RELATING TO NEGOTIATIONS			
Name and Address (A)			
HYATT INN	Purpose (C)	Date (D)	Amount (E)
AMER EXPRESS	Total Itemized Transactions		\$0
BALTIMORE	Total Non-Itemized Transactions		\$5,969
MD	Total of All Transactions		\$5,969
Type or Classification (B)			
HOTEL FOR NEGOTIATIONS MEETINGS			
Name and Address (A)			
RADIO WBUR	Purpose (C)	Date (D)	Amount (E)
AMEX	Total Itemized Transactions		\$0
BOSTON	Total Non-Itemized Transactions		\$13,550
Type or Classification (B)	Total of All Transactions		\$13,550
RADIO ADS FOR NEGOTIATIONS			
Name and Address (A)			
RADIO WBZ	Purpose (C)	Date (D)	Amount (E)
BOSTON	Total Itemized Transactions		\$0
AMEX	Total Non-Itemized Transactions		\$6,000
Type or Classification (B)	Total of All Transactions		\$6,000
RADIO ADS FOR NEGOTIATIONS			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 515-587

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 515-587

There was no data found for this schedule.

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 515-587

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
7929 BROOKRIVER LP 631191	RENT	10/29/2008	\$8,955
	RENT	11/25/2008	\$8,955
	RENT	12/22/2008	\$8,955
	IRVING	01/30/2009	\$8,955
	TX	02/26/2009	\$8,955
75063	RENT	03/27/2009	\$8,955
	Type or Classification (B)	RENT	04/30/2009
LANDLORD FOR OFFICE SPACE	RENT	05/29/2009	\$8,955
	RENT	06/30/2009	\$12,716
	RENT	07/30/2009	\$12,716
	RENT	08/31/2009	\$11,584
	RENT	09/29/2009	\$11,584
	Total Itemized Transactions		\$120,240
	Total Non-Itemized Transactions		
	Total of All Transactions		\$120,240
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALBEE M RICHARDSON CPA 920 S MAIN, SUITE 150 GRAPEVINE TX 70051	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$13,663
	Total of All Transactions		\$13,663
	Type or Classification (B)		
	OUTSIDE AUDITOR		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED ONLINE SERVICES 240 NORTH FREEWAY DRIVE FENTON MI 48430	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,800
	Total of All Transactions		\$10,800
	Type or Classification (B)		
	WEB & COMPUTER CONSULTANTS		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T 5001 CAROL STREAM IL 60197-5001	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$35,520
	Total of All Transactions		\$35,520
	Type or Classification (B)		
	PHONE SERVICE PROVIDER		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANCISCO CISNEROS 757 FATE TX 75132	PAINTING & REPAIRS	04/07/2009	\$6,495
	Total Itemized Transactions		\$6,495
	Total Non-Itemized Transactions		
	Total of All Transactions		\$6,495
	Type or Classification (B)		
CONTRACTOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABORSOFT, INC 220 FORBES RD, STE 304 BRAINTREE MA 02184	2008 CONTRACT	10/03/2008	\$26,952
	LICENSE	06/22/2009	\$10,000
	2009 CONTRACT	09/11/2009	\$34,200
	Total Itemized Transactions		\$71,152
	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$71,152

COMPUTER CONSULTANT/DUES
DATABASE PROJECT

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M5 NETWORKING SERVICE			
11496 LUNA ROAD, STE 900	Total Itemized Transactions		\$0
DALLAS	Total Non-Itemized Transactions		\$10,964
TX	Total of All Transactions		\$10,964
75234			
Type or Classification (B)			
TECHNOLOGY CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEDITECH 360			
407 N SHORE PLACE	Total Itemized Transactions		\$0
LEWISVILLE	Total Non-Itemized Transactions		\$5,679
TX	Total of All Transactions		\$5,679
75067			
Type or Classification (B)			
COMPUTER CONSULTANT/DUE DATABASE PROJECT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE DEPOT			
88040	Total Itemized Transactions		\$0
CHICAGO	Total Non-Itemized Transactions		\$6,853
IL	Total of All Transactions		\$6,853
90074-0001			
Type or Classification (B)			
VENDOR OF OFFICE SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILLIPS & RICHARD, PA			
9360 W 72ND ST, STE283			
MIAMI	STRATEGIC PLANNING PREP	12/22/2008	\$7,854
FL	Total Itemized Transactions		\$7,854
33173	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$7,854
LABOR ATTORNEY-STRATEGIC PLANNING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THRIFTY RENT-A-CAR			
2241	Total Itemized Transactions		\$0
TULSA	Total Non-Itemized Transactions		\$10,222
OK	Total of All Transactions		\$10,222
74182			
Type or Classification (B)			
CAR RENTAL COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT INTERNATIONAL			
402642	Total Itemized Transactions		\$0
ATLANTA	Total Non-Itemized Transactions		\$31,429
GA	Total of All Transactions		\$31,429
30384-2642			
Type or Classification (B)			
HOTEL FOR TRAVLING OFFICERS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINT			
54977	Total Itemized Transactions		\$0
LAS ANGELES	Total Non-Itemized Transactions		\$16,180
CA	Total of All Transactions		\$16,180
90054-0977			
Type or Classification (B)			
PHONE SERVICE			

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 515-587

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REILLY ECHOLS 152358	UNION OFFICER ELECTION MATERIALS	01/19/2009	\$11,105
DALLAS TX 75315-2358	UNION OFFICER ELECTION MATERIALS	05/29/2009	\$9,300
Type or Classification (B)	Total Itemized Transactions		\$20,405
PRINTER	Total Non-Itemized Transactions		\$3,203
	Total of All Transactions		\$23,608
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA STATE AFL-CIO 5818 N 7TH STREET #200 PHOENIX AZ 85014	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$7,380
RELATED UNION ORGANIZATION DUES	Total of All Transactions		\$7,380
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUTOMATED ELECTION SERVICES 7000 ZENITH COURT RIO RANCHO NM 87144	OFFICERS ELECTION	03/31/2009	\$26,261
Type or Classification (B)	CONVENTION DELEGATES ELECTION	08/31/2009	\$23,933
PROVIDER OF INTERNET ELECTION SERVICES FOR UNIONS	Total Itemized Transactions		\$50,194
	Total Non-Itemized Transactions		
	Total of All Transactions		\$50,194
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA 7550 STEMMONS FRWY DALLAS TX 75247	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$6,762
HOTEL FOR BOARD MEMBERS AT MEETINGS ETC	Total of All Transactions		\$6,762
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDWARD B CLOUTMAN III 3301 ELM STREET DALLAS TX 75226-1637	UNION ELECTION ISSUES	02/24/2009	\$5,350
Type or Classification (B)	UNION ELECTION ISSUES	03/17/2009	\$11,568
LABOR ATTORNEY	Total Itemized Transactions		\$16,918
	Total Non-Itemized Transactions		\$15,769
	Total of All Transactions		\$32,687
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MINNESOTA PUBLIC RADIO 70870 ST PAUL MN 55170-9788	PR CAMPAIGN	03/05/2009	\$9,409
Type or Classification (B)	Total Itemized Transactions		\$9,409
RADIO STATIONS	Total Non-Itemized Transactions		
	Total of All Transactions		\$9,409
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RBL ASSOCIATES, INC 205 LEXINGTON AVE, 18TH FLO NEW YORK NY 10016	ANNUAL POLICY RENEWAL	12/09/2008	\$10,800
Type or Classification (B)	ANNUAL POLICY RENEWAL	09/22/2009	\$10,800
LIABILITY & PROPERTY INSURANCE CARRIER	Total Itemized Transactions		\$21,600
	Total Non-Itemized Transactions		
	Total of All Transactions		\$21,600

Name and Address (A)			
HOLIDAY INN SELECT N DALLAS			
2645 LBJ FREEWAY DALLAS TX 75234	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,302
	Total of All Transactions		\$6,302
Type or Classification (B)			
HOTEL FOR NEW HIRE TRAINING			
Name and Address (A)			
RIO INN LAS VEGAS			
AMEX	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$16,228
	Total of All Transactions		\$16,228
Type or Classification (B)			
HOTEL FOR DELEGATES TO NATIONAL CONVENTION			

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 515-587

There was no data found for this schedule.

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 515-587

Question 12: OUTSIDE AUDITOR: ALBEE M. RICHARDSON, CPA 920 S. MAIN, SUITE 150, GRAPEVINE, TX 76051

Question 17: AT SEPTEMBER 30, 2009, LOCAL 556 HAD AN OBLIGATION TO IT'S MEMBERS TO REFUND APPROXIMATELY \$17,000 OF ASSESSMENTS FOR NEGOTIATIONS THAT WERE INADVERTANTLY WITHHELD FROM PAYCHECKS AFTER THE ASSESSMENT PERIOD HAD EXPIRED.

Schedule 13 : ALL MEMBERS HAVE FULL RIGHTS AND PRIVELEGES AND PAY DUES

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www.dol.gov | Telephone: 1-866-4-USA-DOL (1-866-487-2365) | TTY: 1-877-4-889-5627 | [Contact Us](#)