

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

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

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

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

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	2. PERIOD COVERED	3. (a) AMENDED - Is this an amended report:	No
	515-963	From 1/1/2006 Through 12/31/2006	(b) HARDSHIP - Filed under the hardship procedures:	No
			(c) TERMINAL - This is a terminal report:	No

4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 880	7. UNIT NAME (if any)
9. Are your organization's records kept at its mailing address? No		First Name KEITH	Last Name KELLEHER
		P.O Box - Building and Room Number SUITE 200	
		Number and Street 209 WEST JACKSON	
		City CHICAGO	
		State IL	ZIP Code + 4 60606

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: Helen Miller	PRESIDENT	27. SIGNED: Flora Johnson	TREASURER
Date: Apr 02, 2007	Contact Info:	Date: Apr 02, 2007	Contact Info:

ITEMS 10 THROUGH 21

FILE NUMBER: 515-963

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?
Yes

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

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

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

19. What is the date of the labor organization's next regular election of officers?
04/2007

20. How many members did the labor organization have at the end of the reporting period? 24,237

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	2.0% - 2.8% OF WAGES	per	MONTH	\$15.00	N/A
(b) Working Dues/Fees	N/A	per	N/A	N/A	N/A
(c) Initiation Fees	\$5	per	MEMBER	N/A	N/A
(d) Transfer Fees	N/A	per	N/A	N/A	N/A
(e) Work Permits	N/A	per	N/A	N/A	N/A

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 515-963

ASSETS	ASSETS	Schedule	Start of Reporting	End of Reporting Period
		Number	Period (A)	(B)
	22. Cash		\$2,517,486	\$3,023,044
	23. Accounts Receivable	1	\$1,028,530	\$2,707,976
	24. Loans Receivable	2	\$0	\$0
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$0	\$0
	27. Fixed Assets	6	\$22,839	\$52,998
	28. Other Assets	7	\$190,899	\$750,808
	29. TOTAL ASSETS		\$3,759,754	\$6,534,826

LIABILITIES	LIABILITIES	Schedule	Start of Reporting	End of Reporting Period
		Number	Period (A)	(B)
	30. Accounts Payable	8	\$857,352	\$1,446,825
	31. Loans Payable	9	\$0	\$0
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$178,814	\$64,527
	34. TOTAL LIABILITIES		\$1,036,166	\$1,511,352

35. NET ASSETS	\$2,723,588	\$5,023,474
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 515-963

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		\$10,902,929
37. Per Capita Tax		\$0
38. Fees, Fines, Assessments, Work Permits		\$0
39. Sale of Supplies		\$0
40. Interest		\$40,827
41. Dividends		\$0
42. Rents		\$0
43. Sale of Investments and Fixed Assets	3	\$0
44. Loans Obtained	9	\$0
45. Repayments of Loans Made	2	\$0
46. On Behalf of Affiliates for Transmittal to Them		\$19,307
47. From Members for Disbursement on Their Behalf		\$0
48. Other Receipts	14	\$761,166
49. TOTAL RECEIPTS		\$11,724,229

CASH DISBURSEMENTS	SCH	AMOUNT
50. Representational Activities	15	\$3,651,401
51. Political Activities and Lobbying	16	\$565,493
52. Contributions, Gifts, and Grants	17	\$80,850
53. General Overhead	18	\$449,139
54. Union Administration	19	\$401,178
55. Benefits	20	\$272,165
56. Per Capita Tax		\$5,599,406
57. Strike Benefits		\$0
58. Fees, Fines, Assessments, etc.		\$6,137
59. Supplies for Resale		\$0
60. Purchase of Investments and Fixed Assets	4	\$47,783
61. Loans Made	2	\$0
62. Repayment of Loans Obtained	9	\$0
63. To Affiliates of Funds Collected on Their Behalf		\$19,307
64. On Behalf of Individual Members		\$0
65. Direct Taxes		\$152,066
66. Subtotal		\$11,244,925
67. Withholding Taxes and Payroll Deductions		
67a. Total Withheld	\$433,564	
67b. Less Total Disbursed	\$407,310	
67c. Total Withheld But Not Disbursed		\$26,254
68. TOTAL DISBURSEMENTS		\$11,218,671

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 515-963

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
ASSOCIATION FOR THE RIGHTS OF CITIZENS	\$51,406	\$0	\$51,406	\$0
Totals from all other accounts receivable	\$2,656,570	\$0	\$0	\$0
TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$2,707,976	\$0	\$51,406	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 515-963

There was no data found for this schedule.

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 515-963

There was no data found for this schedule.

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 515-963

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
COMPUTER EQUIPMENT	\$8,200	\$8,200	\$8,200
TELEPHONE EQUIPMENT	\$31,326	\$31,326	\$31,326
FURNITURE AND FIXTURES	\$8,257	\$8,257	\$8,257
Total of all lines	\$47,783	\$47,783	\$47,783
		14. Less Reinvestments	\$0
(Net Purchases total will automatically entered in Item 60)		15. Net Purchases	\$47,783

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 515-963

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

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 515-963

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. N/A	\$0		\$0	\$0
3. N/A	\$0	\$0	\$0	\$0
5. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
6. Office Furniture and Equipment	\$271,328	\$228,353	\$42,975	\$9,516
7. Other Fixed Assets	\$32,493	\$22,470	\$10,023	\$409
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$303,821	\$250,823	\$52,998	\$9,925

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 515-963

Description (A)	Book Value (B)
PREPAID EXPENSES	\$8,130
DEPOSITS	\$10,551
REBATE RECEIVABLE	\$569,387
GRANT RECEIVABLE	\$161,522
ADVANCE	\$1,218
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$750,808

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 515-963

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
Total from all other accounts payable	\$1,446,825	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$1,446,825	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 515-963

There was no data found for this schedule.

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 515-963

Description (A)	Amount at End of Period (B)
DUE TO CHOSC	\$226
PAYROLL AND OTHER RELATED WITHHOLDINGS	\$43,625
EMPLOYER HOSPITALIZATION PAYABLE	\$20,676
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$64,527

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 515-963

	(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	HELEN MILLER									
B	PRESIDENT			\$0	\$0	\$24	\$0	\$24		
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LULA BRONSON									
B	VICE PRESIDENT			\$0	\$0	\$24	\$0	\$24		
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ONEAL RAYFORD									
B	SECRETARY			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ARMEAN ALLEN									
B	TREASURER			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARTHA TOLIVER									
B	RECORDING SECRETARY			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PHYLLIS CLIFFORD									
B	BOARD MEMBER			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15	100	Schedule 16 Political		Schedule 17		Schedule 18		Schedule 19	

I	Representational Activities	%	Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %
A B C	KEITH KELLEHER BOARD MEMBER			\$62,367	\$0	\$5,865		\$0	\$68,232	
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A B C	FLORA JOHNSON BOARD MEMBER			\$0	\$0	\$0		\$0	\$0	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HENRY JOHNSON BOARD MEMBER			\$0	\$0	\$0		\$0	\$0	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ODESSA WHITE BOARD MEMBER EMERITUS			\$0	\$0	\$0		\$0	\$0	
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				\$62,367	\$0	\$5,913		\$0	\$68,280	
Less Deductions									\$16,227	
Net Disbursements									\$52,053	

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 515-963

	(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 B C	MYRA GLASSMAN CHIEF OF STAFF N/A			\$56,785	\$0	\$6,499	\$0	\$63,284		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A B C	MARSHA HENLEY OFFICE DIRECTOR N/A			\$44,437	\$0	\$0	\$0	\$44,437		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A B C	PAULINE RICHARD MEMBER CENTER DIRECTOR N/A			\$43,461	\$0	\$423	\$0	\$43,884		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARGARET LASLO CAMPAIGN DIRECTOR N/A			\$43,442	\$0	\$2,500	\$0	\$45,942		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %
A B C	JAMES HOLMES FIELD ORGANIZER N/A			\$41,143	\$0	\$2,890	\$0	\$44,033		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	TAMORA BRITTON FINANCIAL DIRECTOR N/A			\$39,533	\$0	\$7	\$0	\$39,540		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %

		Lobbying								
A	LATONYA HAYES-HARRIS									
B	SUPPORT STAFF SUPERVISOR		\$39,281	\$0	\$0	\$0	\$39,281			
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	ANTHONY GUEST									
B	REGIONAL SUPERVISOR		\$37,593	\$0	\$198	\$0	\$37,791			
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %
A	MATTHEW LUSKIN									
B	ORGANIZING DIRECTOR		\$36,849	\$0	\$4,275	\$0	\$41,124			
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %
A	WENDY VOEGELE									
B	REGIONAL SUPERVISOR		\$36,288	\$0	\$9,460	\$0	\$45,748			
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %
A	MARGARET SEIBERT									
B	COMMUNICATIONS DIRECTOR		\$35,694	\$0	\$1,782	\$0	\$37,476			
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	MICHELLE CROSS									
B	HUMAN RESOURCES		\$35,463	\$0	\$0	\$0	\$35,463			
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	ROCHELLE PRATHER									
B	POLITICAL DIRECTOR		\$33,204	\$0	\$7,070	\$0	\$40,274			
C	N/A									
	Schedule 15		Schedule 16				Schedule 18			

I	Representational Activities	25 %	Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	General Overhead	0 %	Schedule 19 Administration	0 %
A	GRETCHEN LAMKE									
B	LEAD ORGANIZER			\$31,347	\$0	\$11,727		\$0	\$43,074	
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	LINDA LANE									
B	FIELD ORGANIZER			\$30,968	\$0	\$5,182		\$0	\$36,150	
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	MARGOT RIPHAGEN									
B	CONTRACTS DIRECTOR			\$30,324	\$0	\$2,946		\$0	\$33,270	
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	ANGELA BAILEY									
B	LEAD ORGANIZER			\$28,867	\$0	\$1,272		\$0	\$30,139	
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	GLENDA DEVITO									
B	OFFICE STAFF			\$28,430	\$0	\$0		\$0	\$28,430	
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	RUTH HEMINGWAY									
B	MEMBER CENTER ORGANIZER			\$28,070	\$0	\$153		\$0	\$28,223	
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	JACQUELINE RODRIGUEZ									
B	MEMBER CENTER ORGANIZER			\$28,012	\$0	\$14		\$0	\$28,026	
C	N/A									

C										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	MICHAEL GALLAHER									
B	FIELD ORGANIZER		\$23,160		\$0		\$3,983		\$0	\$27,143
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	PAUL GORDON									
B	LEAD ORGANIZER		\$22,836		\$0		\$4,646		\$0	\$27,482
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	ALEXANDER CRAIG									
B	LEAD ORGANIZER		\$22,000		\$0		\$3,263		\$0	\$25,263
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	DARNELL MOORE									
B	FIELD ORGANIZER		\$21,350		\$0		\$3,587		\$0	\$24,937
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	REGINALD OLIPHANT									
B	FIELD ORGANIZER		\$19,644		\$0		\$6,140		\$0	\$25,784
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	FREDRIC HALL									
B	FIELD ORGANIZER		\$17,806		\$0		\$2,395		\$0	\$20,201
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	VICTORIA SKAJA									
B	FIELD ORGANIZER		\$16,494		\$0		\$5,615		\$0	\$22,109

B	N/A									
C										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	VIOLET CURRY									
B	FIELD ORGANIZER			\$16,126	\$0	\$4,248		\$0	\$20,374	
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	SANDRA HILL									
B	FIELD ORGANIZER			\$14,647	\$0	\$1,072		\$0	\$15,719	
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	TINA RANDLE									
B	FIELD ORGANIZER			\$14,041	\$0	\$3,807		\$0	\$17,848	
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	PHIL BEAMUS									
B	FIELD ORGANIZER			\$13,519	\$0	\$3,705		\$0	\$17,224	
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	JEREMY SCHROEDER									
B	LEGISLATIVE DIRECTOR			\$12,103	\$0	\$204		\$0	\$12,307	
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TERESA HARKIN									
B	INTERNAL ORG. DIRECTOR			\$11,666	\$0	\$298		\$0	\$11,964	
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %

A	ANGELIQUE IRVING									
B	OFFICE STAFF			\$11,011	\$0	\$0	\$0	\$11,011		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	ANNETTE PASCHAL									
B	OFFICE STAFF			\$10,871	\$0	\$0	\$0	\$10,871		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	LETICIA ESTRADA									
B	OFFICE STAFF			\$10,728	\$0	\$0	\$0	\$10,728		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	PONCHITA THOMAS									
B	OFFICE STAFF			\$10,717	\$0	\$0	\$0	\$10,717		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	EUGENE COLLINS									
B	FIELD ORGANIZER			\$10,613	\$0	\$2,718	\$0	\$13,331		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	QISOONDRA BULLOCK									
B	FIELD ORGANIZER			\$10,607	\$0	\$672	\$0	\$11,279		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	CRYSTAL GARROTT									
B	FIELD ORGANIZER			\$10,588	\$0	\$201	\$0	\$10,789		
C	N/A									
I	Schedule 15 Representational	75 %	Schedule 16 Political Activities and	14 %	Schedule 17 Contributions	1 %	Schedule 18 General	0 %	Schedule 19 Administration	10 %

	Activities		Lobbying				Overhead			
A	MEGHAN BALDESHWILER									
B	LABOR STAFF		\$10,562		\$0		\$35		\$0	\$10,597
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	EVGUENIA KRASSITCHKOVA									
B	LABOR STAFF		\$10,538		\$0		\$0		\$0	\$10,538
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	ALISA TENNESSEN									
B	FIELD ORGANIZER		\$10,494		\$0		\$3,021		\$0	\$13,515
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	BETH MALINOWSKI									
B	FIELD ORGANIZER		\$10,413		\$0		\$173		\$0	\$10,586
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	KELLY MATTHEWS									
B	FIELD ORGANIZER		\$10,413		\$0		\$3,647		\$0	\$14,060
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	APRIL MONTGOMERY									
B	OFFICE STAFF		\$10,394		\$0		\$0		\$0	\$10,394
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	ELAINE JANUS									
B	CONTROLLER		\$10,364		\$0		\$19		\$0	\$10,383
C	N/A									
	Schedule 15		Schedule 16				Schedule 18			

I	Representational Activities	0 %	Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	General Overhead	97 %	Schedule 19 Administration	0 %
A	GINA JONES									
B	FIELD ORGANIZER		\$25,321		\$0		\$5,973		\$0	\$31,294
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	BENJAMEN TRACEY									
B	LEAD ORGANIZER		\$24,945		\$0		\$7,674		\$0	\$32,619
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	MONICA SHORTY									
B	OFFICE STAFF		\$8,531		\$0		\$3,117		\$0	\$11,648
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000			\$82,576		\$0		\$9,101		\$0	\$91,677
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
Total Employee Disbursements			\$1,421,133		\$0		\$170,363		\$0	\$1,591,496
Less Deductions										\$417,337
Net Disbursements										\$1,174,159

Form LM-2 (Revised 2003)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 515-963

Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR MEMBER	11,895	Yes
LOW DUES PAYERS	12,342	Yes
Members	24,237	
Agency Fee Payers*	42,924	
Total Members/Fee Payers	67,161	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2003)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 515-963

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$759,099
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$2,067
4. Total Receipts	\$761,166

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$20,000
2. Named Payee Non-itemized Disbursements	\$8,085
3. To Officers	\$0
4. To Employees	\$8,316
5. All Other Disbursements	\$44,449
6. Total Disbursements	\$80,850

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,288,292
2. Named Payee Non-itemized Disbursements	\$890,051
3. To Officers	\$46,446
4. To Employees	\$1,204,874
5. All Other Disbursements	\$221,738
6. Total Disbursements	\$3,651,401

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$150,582
2. Named Payee Non-itemized Disbursements	\$117,199
3. To Officers	\$3,412
4. To Employees	\$99,845
5. All Other Disbursements	\$78,101
6. Total Disbursements	\$449,139

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$285,001
2. Named Payee Non-itemized Disbursements	\$19,093
3. To Officers	\$4,776
4. To Employees	\$170,811
5. All Other Disbursements	\$85,812
6. Total Disbursements	\$565,493

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$13,427
3. To Officers	\$13,646
4. To Employees	\$107,652
5. All Other Disbursements	\$266,453
6. Total Disbursements	\$401,178

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 515-963

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SERVICE EMPLOYEES INTERNATIONAL UNION 1313 L STREET N.W. WASHINGTON DC 20005	PER CAPITA REBATE	01/18/2006	\$48,165	
	PER CAPITA REBATE	02/22/2006	\$41,080	
	PER CAPITA REBATE	04/20/2006	\$41,371	
	PER CAPITA REBATE	04/20/2006	\$43,958	
	PER CAPITA REBATE	08/31/2006	\$94,390	
	PER CAPITA REBATE	08/31/2006	\$45,795	
	Type or Classification (B)	PER CAPITA REBATE	10/30/2006	\$139,946
	INTERNATIONAL UNION	PER CAPITA REBATE	10/30/2006	\$138,784
		PER CAPITA REBATE	10/30/2006	\$45,538
		PER CAPITA REBATE	10/30/2006	\$42,822
Total Itemized Transactions		\$681,849		
Total Non-Itemized Transactions		\$0		
Total of All Transactions		\$681,849		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
STATE OF MARYLAND - COMPTROLLER OF MARYLAND P.O. BOX ANNAPOLIS MD 21401-0746	RESEARCH GRANT	06/30/2006	\$77,250	
	Total Itemized Transactions		\$77,250	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions		\$77,250	
Type or Classification (B)				
EDUCATIONAL INSTITUTION				

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 515-963

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABLE STAFFING RESOURCES 180 N. WABASH SUITE 600 CHICAGO IL 60601-3614 Type or Classification (B) STAFFING AGENCY	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$27,578
	Total of All Transactions		\$27,578
AMERICAN AIRLINES P.O. BOX 619612 DALLAS-FORTWORTH TX 75261-9612 Type or Classification (B) TRANSPORTATION COMPANY	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$16,626
	Total of All Transactions		\$16,626
AMERICAN CHAUFFEURS 5650 N. SHERIDAN ROAD CHICAGO IL 60660 Type or Classification (B) TRANSPORTATION SERVICES	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,571
	Total of All Transactions		\$11,571
CHICAGO SUN-TIMES 350 N. ORLEANS CHICAGO IL 60654 Type or Classification (B) NEWSPAPER	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,885
	Total of All Transactions		\$11,885
CONFERENCE AMERICA, INC. 7079 UNIVERSITY COURT MONTGOMERY AL 36117 Type or Classification (B) SERVICE COMPANY	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,784
	Total of All Transactions		\$5,784

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ESSEX INN 800 SOUTH MICHIGAN AVENUE CHICAGO IL 60605-2115	CHILDCARE STAFF MEETING	01/17/2006	\$11,041
	Total Itemized Transactions		\$11,041
	Total Non-Itemized Transactions		\$4,662
	Total of All Transactions		\$15,703
Type or Classification (B)			
HOTEL ACCOMODATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SPRINGFIELD 700 E. ADAMS SPRINGFIELD IL 62701	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,123
	Total of All Transactions		\$6,123
Type or Classification (B)			
HOTEL ACCOMODATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMESTEAD SUITES P.O. BOX 730 FISH CREEK WI 54212	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$33,479
	Total of All Transactions		\$33,479
Type or Classification (B)			
HOTEL ACCOMODATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL ALLEGRO 171 WEST RANDOLPH CHICAGO IL	ORGANIZING FOOD AND MEALS	03/18/2006	\$12,458
	Total Itemized Transactions		\$12,458
	Total Non-Itemized Transactions		\$1,260
	Total of All Transactions		\$13,718
Type or Classification (B)			
HOTEL ACCOMODATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES P.O. BOX 36647-1CR DALLAS TX 75235-1647	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$46,578
	Total of All Transactions		\$46,578
Type or Classification (B)			
TRANSPORTATION COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES	Total Itemized Transactions		\$0

1200 E. ALGONQUIN ROAD ELK GROVE VILLAGGE IL 60007	Total Non-Itemized Transactions	\$23,217
	Total of All Transactions	\$23,217
Type or Classification (B)		
TRANSPORTATION COMPANY		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHICAGO PRESS CORPORATION LEVEL 7, 377-383 1112 N. HOMAN AVENUE CHICAGO IL 60651	CONTRACTED SERVICES	06/30/2006	\$9,620
	Total Itemized Transactions		\$9,620
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$9,620
	Type or Classification (B)		
PRINTING SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEORIA LABOR TEMPLE ASSOCIATION 400 N.E. JEFFERSON PEORIA IL 61603	OFFICE RENT	01/27/2006	\$5,011
	OFFICE RENT	08/07/2006	\$5,011
	Total Itemized Transactions		\$10,022
	Total Non-Itemized Transactions		\$1,471
	Total of All Transactions		\$11,493
Type or Classification (B)			
OFFICE SPACE LESSOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOWN & COUNTRY REALTY P.O. BOX 575 RICHTON PARK IL 60471	OFFICE RENT	01/03/2006	\$7,350
	OFFICE RENT	07/21/2006	\$7,350
	Total Itemized Transactions		\$14,700
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$14,700
Type or Classification (B)			
OFFICE SPACE LESSOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHICAGO PRESS CORPORATION 1112 N. HOMAN AVENUE CHICAGO IL 60651	NEWSLETTER AND MEMBERSHIP INFORMATION PRINTING	01/03/2006	\$15,938
	NEWSLETTER AND MEMBERSHIP INFORMATION PRINTING	02/02/2006	\$19,645
	NEWSLETTER AND MEMBERSHIP INFORMATION PRINTING	02/02/2006	\$10,171
	NEWSLETTER AND MEMBERSHIP INFORMATION PRINTING	02/14/2006	\$13,718
	NEWSLETTER AND MEMBERSHIP INFORMATION PRINTING	02/21/2006	\$8,029
	NEWSLETTER AND MEMBERSHIP INFORMATION PRINTING	03/20/2006	\$5,016
	Type or Classification (B)		
PRINTING SERVICE			

NEWSLETTER AND MEMBERSHIP INFORMATION PRINTING	04/12/2006	\$14,212
NEWSLETTER AND MEMBERSHIP INFORMATION PRINTING	04/17/2006	\$22,397
NEWSLETTER AND MEMBERSHIP INFORMATION PRINTING	05/19/2006	\$18,169
NEWSLETTER AND MEMBERSHIP INFORMATION PRINTING	05/19/2006	\$13,335
NEWSLETTER AND MEMBERSHIP INFORMATION PRINTING	05/30/2006	\$12,652
NEWSLETTER AND MEMBERSHIP INFORMATION PRINTING	05/30/2006	\$20,960
NEWSLETTER AND MEMBERSHIP INFORAMTAION PRINTING	06/26/2006	\$18,434
NEWSLETTER AND MEMBERSHIP INFORMATION PRINTING	06/26/2006	\$15,090
NEWSLETTER AND MEMBERSHIP INFORMATION PRINTING	06/26/2006	\$16,331
NEWSLETTER AND MEMBERSHIP INFORMATION PRINTING	06/26/2006	\$5,765
NEWSLETTER AND MEMBERSHIP INFORMATION PRINTING	07/25/2006	\$6,140
NEWSLETTER AND MEMBERSHIP INFORMATION PRINTING	07/25/2006	\$5,854
NEWSLETTER AND MEMBERSHIP INFORMATION PRINTING	08/03/2006	\$60,000
NEWSLETTER AND MEMBERSHIP INFORMATION PRINTING	09/20/2006	\$19,144
NEWSLETTER AND MEMBERSHIP INFORMATION PRINTING	09/20/2006	\$6,420
NEWSLETTER AND MEMBERSHIP INFORMATION PRINTING	09/20/2006	\$7,183
NEWSLETTER AND MEMBERSHIP INFORMATION PRINTING	09/20/2006	\$26,252
NEWSLETTER AND MEMBERSHIP INFORMATION PRINTING	11/02/2006	\$5,512
NEWSLETTER AND MEMBERSHIP INFORMATION PRINTING	11/02/2006	\$9,581
NEWSLETTER AND MEMBERSHIP INFORMATION PRINTING	11/02/2006	\$6,074
NEWSLETTER AND MEMBERSHIP INFORMATION PRINTING	12/08/2006	\$9,363
NEWSLETTER AND MEMBERSHIP INFORMATION PRINTING	12/08/2006	\$5,483
NEWSLETTER AND MEMBERSHIP INFORMATION PRINTING	12/11/2006	\$5,022
NEWSLETTER AND MEMBERSHIP INFORMATION PRINTING	12/18/2006	\$6,823
Total Itemized Transactions		\$408,713
Total Non-Itemized Transactions		\$50,760
Total of All Transactions		\$459,473

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARTLEY GOFFSTEIN, LLC 4399 LACLEDE AVENUE ST. LOUIS	LEGAL SERVICES REGARDING CONTRACTUAL ISSUES	03/20/2006	\$7,725
	LEGAL SERVICES REGARDING CONTRACTUAL ISSUES	05/02/2006	\$13,845

MO 63108	LEGAL SERVICES REGARDING CONTRACTUAL ISSUES	05/19/2006	\$7,000
Type or Classification (B)	Total Itemized Transactions		\$28,570
	Total Non-Itemized Transactions		\$725
LEGAL COUNCIL	Total of All Transactions		\$29,295
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITIZENS CONSULTING, INC	CONSULTING	05/30/2006	\$6,761
1024 ELYSIAN FIELDS AVENUE NEW ORLEANS LA 70117	Total Itemized Transactions		\$6,761
	Total Non-Itemized Transactions		\$41,194
Type or Classification (B)	Total of All Transactions		\$47,955
CONSULTING AND MANAGMENT SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCI LEGAL	Total Itemized Transactions		\$0
1024 ELYSIAN FIELDS AVENUE NEW ORLEANS LA 70117	Total Non-Itemized Transactions		\$31,745
Type or Classification (B)	Total of All Transactions		\$31,745
LEGAL COUNCIL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRAL PARKING SYSTEMS, INC P.O. BOX 17505	Total Itemized Transactions		\$0
BALTIMORE MD 21297	Total Non-Itemized Transactions		\$9,804
Type or Classification (B)	Total of All Transactions		\$9,804
PARKING GARAGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHICAGO ORGANIZING SUPPORT CENTER, INC.	RENT AND RELATED MANAGEMENT SERVICES	01/13/2006	\$7,418
209 W. JACKSON CHICAGO IL 60606	RENT AND RELATED MANAGEMENT SERVICES	01/31/2006	\$7,898
	RENT AND RELATED MANAGEMENT SERVICES	02/16/2006	\$15,362
Type or Classification (B)	RENT AND RELATED MANAGEMENT SERVICES	03/21/2006	\$8,300
RELATED ENTITY	RENT AND RELATED MANAGEMENT SERVICES	03/30/2006	\$7,898
	RENT AND RELATED MANAGEMENT SERVICES	04/28/2006	\$7,898
	RENT AND RELATED MANAGEMENT SERVICES	05/30/2006	\$7,898
	RENT AND RELATED MANAGEMENT		

SERVICES	06/29/2006	\$7,898
RENT AND RELATED MANAGEMENT SERVICES	08/22/2006	\$25,929
RENT AND RELATED MANAGEMENT SERVICES	10/06/2006	\$25,929
RENT AND RELATED MANAGEMENT SERVICES	12/27/2006	\$6,452
RENT AND RELATED MANAGEMENT SERVICES	12/27/2006	\$8,432
RENT AND RELATED MANAGEMENT SERVICES	12/27/2006	\$8,085
RENT AND RELATED MANAGEMENT SERVICES	03/01/2006	\$7,898
Total Itemized Transactions		\$153,295
Total Non-Itemized Transactions		\$28,071
Total of All Transactions		\$181,366

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHICAGO PRESS CORPORATION 1112 N. HOMAN AVENUE CHICAGO IL 60651	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		
	Total of All Transactions		\$0
	Type or Classification (B)		
PRINTING SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHICAGO SIGHTSEEING COMPANY 27 EAST MONROE STE 515 CHICAGO IL 60603	MEMBERSHIP BUS RENTAL	04/12/2006	\$8,308
	Total Itemized Transactions		\$8,308
	Total Non-Itemized Transactions		\$2,298
	Total of All Transactions		\$10,606
	Type or Classification (B)		
SERVICE ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHIEF ORGANIZER FUND 1024 ELYSIAN FIELDS AVENUE NEW ORLEANS LA 70117	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,894
	Total of All Transactions		\$5,894
	Type or Classification (B)		
SERVICE ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMPLUS, INC. 9500 S. VANDERPOEL AVENUE CHICAGO	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,206
	Total of All Transactions		\$5,206

IL 60643-1228	
Type or Classification (B)	
SUPPLY COMPANY	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOWD, BLOCH & BENNETT FLOOR 19 8 SOUTH MICHIGAN AVENUE CHICAGO IL 60603	LEGAL ISSUES REGARDING MEMBERSHIP	01/03/2006	\$11,311
	LEGAL ISSUES REGARDING MEMBERSHIP	01/03/2006	\$11,311
	LEGAL ISSUES REGARDING MEMBERSHIP	02/21/2006	\$10,737
	LEGAL ISSUES REGARDING MEMBERSHIP	12/08/2006	\$7,053
Type or Classification (B)			
LEGAL COUNCIL			
Total Itemized Transactions			\$40,412
Total Non-Itemized Transactions			\$29,455
Total of All Transactions			\$69,867

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEITH ECKLES 227 1/2 S. 9TH STREET MT. VERNON IL 62864	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,272
	Total of All Transactions		\$9,272
Type or Classification (B)			
OFFICE SPACE LESSOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENTERPRISE RENT-A-CAR 605 S. 25TH AVENUE BELLWOOD IL 60104-1907	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$84,488
	Total of All Transactions		\$84,488
Type or Classification (B)			
RENTAL CAR COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXTENDED STAY 1550 E. FLAMINGO ROAD LAS VEGAS NV 89119	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$27,574
	Total of All Transactions		\$27,574
Type or Classification (B)			
LODGING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOREST PRINTING P.O. BOX 79 7214 W. MADISON STREET	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$16,632
	Total of All Transactions		\$16,632

FOREST PARK IL 60130	
Type or Classification (B)	
PRINTING SERVICE	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GILLIS, ELLIS & BAKER 1615 POYDRAS ST. SUITE 600 NEW ORLEANS LA 70112-1238	WORKMAN'S COMPENSATION INSURANCE	11/29/2006	\$5,127
	WORKMAN'S COMPENSATION INSURANCE	12/12/2006	\$6,198
	Total Itemized Transactions		\$11,325
Type or Classification (B)	Total Non-Itemized Transactions		\$0
INSURANCE PROVIDER	Total of All Transactions		\$11,325

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLOBALCOM, INC. 4070 PAYSHERE CIRCLE CHICAGO IL 60674-0040	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,945
Type or Classification (B)	Total of All Transactions		\$6,945
TELEPHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN 3100 S. DIRKSEN PARKWAY SPRINGFIELD IL 62703	ORGANIZATIONAL MEETING	01/03/2006	\$10,450
	Total Itemized Transactions		\$10,450
Type or Classification (B)	Total Non-Itemized Transactions		\$1,243
LODGING	Total of All Transactions		\$11,693

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN 411 S. LARKIN JOLIET IL 60436	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,027
Type or Classification (B)	Total of All Transactions		\$5,027
LODGING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS ACORN WNB 209 W. JACKSON CHICAGO IL	MEMBERSHIP CAMPAIGN SERVICE	01/04/2006	\$5,000
	MEMBERSHIP CAMPAIGN SERVICE	04/28/2006	\$5,000
	MEMBERSHIP CAMPAIGN SERVICE	04/28/2006	\$5,000
	MEMBERSHIP CAMPAIGN SERVICE	04/28/2006	\$5,000

60606	MEMBERSHIP CAMPAIGN SERVICE	05/16/2006	\$5,000	
Type or Classification (B)	MEMBERSHIP CAMPAIGN SERVICE	05/16/2006	\$5,000	
SERVICE ORGANIZATION	MEMBERSHIP CAMPAIGN SERVICE	06/30/2006	\$5,000	
	MEMBERSHIP CAMPAIGN SERVICE	07/14/2006	\$5,000	
	MEMBERSHIP CAMPAIGN SERVICE	07/24/2006	\$5,000	
	MEMBERSHIP CAMPAIGN SERVICE	09/25/2006	\$5,000	
	MEMBERSHIP CAMPAIGN SERVICE	10/04/2006	\$5,000	
	MEMBERSHIP CAMPAIGN SERVICE	12/18/2006	\$5,000	
	MEMBERSHIP CAMPAIGN SERVICE	12/18/2006	\$5,000	
	MEMBERSHIP CAMPAIGN SERVICE	07/03/2006	\$10,000	
	MEMBERSHIP CAMPAIGN SERVICE	08/08/2006	\$17,006	
	Total Itemized Transactions			\$92,006
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$92,006

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS PAPER COMPANY 6 TERRITORIAL COURT BOLINGBROOK IL 60440	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,481
	Total of All Transactions		\$7,481
	Type or Classification (B)	SUPPLY COMPANY	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE P.O. BOX 657 WATERLOO IA 50704-0657	MEMBERSHIP SUPPLIES	09/20/2006	\$6,884
	Total Itemized Transactions		\$6,884
	Total Non-Itemized Transactions		\$18,998
	Total of All Transactions		\$25,882
Type or Classification (B)	SUPPLY COMPANY		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERPARK 91144 COLLECTION CENTER DR. CHICAGO IL 60693	PARKING GARAGE	08/07/2006	\$5,263
	PARKING GARAGE	08/29/2006	\$5,016
	Total Itemized Transactions		\$10,279
	Total Non-Itemized Transactions		\$25,680
	Total of All Transactions		\$35,959
Type or Classification (B)	PARKING GARAGE		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE TEAM 12400 COLLECTIONS CENTER DR CHICAGO IL 60693	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$18,983
	Total of All Transactions		\$18,983

Type or Classification (B)			
SUPPLY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES P.O. BOX 856390 LOUISVILLE KY 40285-6460	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$29,634
	Total of All Transactions		\$29,634
Type or Classification (B)			
EQUIPMENT SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUILL CORPORATION P.O. BOX 94081 PALATINE IL 60094-4081	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$38,585
	Total of All Transactions		\$38,585
Type or Classification (B)			
SUPPLY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDY REYNOLDS 12 LOGAN CIRCLE NW WASHINGTON DC 20005	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,350
	Total of All Transactions		\$10,350
Type or Classification (B)			
ADVERTISING AND MARKETING CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROCKFORD INVESTMENT CORP. 411 MULBERRY STREET ROCKFORD IL 61101	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,900
	Total of All Transactions		\$6,900
Type or Classification (B)			
OFFICE SPACE LESSOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AARON ROTHENBERG 5712 SOUTH DORCHESTER CHICAGO IL 60637	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,902
	Total of All Transactions		\$12,902
Type or Classification (B)			

Type or Classification (B)			
MEMBERSHIP DATABASE SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S.W. FRANKLIN GROUP, INC. 4700 STATE STREET STE. 2 EAST ST. LOUIS MO 62205	OFFICE RENT	01/27/2006	\$6,300
	OFFICE RENT	06/26/2006	\$6,300
	OFFICE RENT	12/19/2006	\$6,300
	Total Itemized Transactions		\$18,900
	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$18,900
OFFICE SPACE LESSOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SBC BILL PAYMENT CENTER CHICAGO IL 60663-0001	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$46,812
	Total of All Transactions		\$46,812
Type or Classification (B)			
TELEPHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU COMMUNICATIONS CENTER, INC. 330 WEST 42ND STREET NEW YORK NY 10036-6902	MEMBERSHIP CONTACT	04/12/2006	\$9,932
	MEMBERSHIP CONTACT	06/26/2006	\$10,560
	MEMBERSHIP CONTACT	06/26/2006	\$9,390
	MEMBERSHIP CONTACT	09/20/2006	\$5,050
	Total Itemized Transactions		\$34,932
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$34,932
SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINGFIELD ABSOLUT INVESTMENT 2725 WEST MONROE SPRINGFIELD IL 62704	OFFICE RENT	12/19/2006	\$9,900
	Total Itemized Transactions		\$9,900
	Total Non-Itemized Transactions		\$4,800
	Total of All Transactions		\$14,700
Type or Classification (B)			
OFFICE SPACE LESSOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINT P.O. BOX 541023 LOS ANGELES CA 90054-1023	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$31,714
	Total of All Transactions		\$31,714

Type or Classification (B)			
TELEPHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STONE'S PHONES 121 S. PALM CANYON DRIVE PALM SPRINGS CA 92262	MEMBERSHIP CONTACT	10/03/2006	\$27,004
	Total Itemized Transactions		\$27,004
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$27,004
Type or Classification (B)			
SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE BUS BANK 200 WEST ADAMS CHICAGO IL 60606	MEMBERSHIP BUS RENTAL	07/06/2006	\$10,327
	Total Itemized Transactions		\$10,327
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,327
Type or Classification (B)			
RENTAL COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE TRAVELERS CHICAGO IL 60693-8476	INSURANCE	02/24/2006	\$5,440
	Total Itemized Transactions		\$5,440
	Total Non-Itemized Transactions		\$17,357
	Total of All Transactions		\$22,797
Type or Classification (B)			
INSURANCE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POSTMASTER 211 SOUTH CLARK STREET CHICAGO IL 60604	MEMBERSHIP MAILING	01/04/2006	\$15,000
	MEMBERSHIP MAILING	06/06/2006	\$60,000
	MEMBERSHIP MAILING	10/31/2006	\$20,000
	MEMBERSHIP MAILING	04/27/2006	\$70,000
	MEMBERSHIP MAILING	06/13/2006	\$15,000
	Total Itemized Transactions		\$180,000
	Total Non-Itemized Transactions		\$161
Total of All Transactions		\$180,161	
Type or Classification (B)			
MAIL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIONWARE 56-1313 BORDER STREET WINNIPEG 00 CANADA	MEMBERSHIP DATA PROCESSING	05/02/2006	\$7,500
	MEMBERSHIP DATA PROCESSING	07/25/2006	\$36,400
	MEMBERSHIP DATA PROCESSING	12/18/2006	\$14,560
	Total Itemized Transactions		\$58,460
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$58,460

SERVICE COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNITED GRAPHICS & MAILING GROUP 2200 ESTES AVENUE ELK GROVE VILLAGE IL 60007	NEWSLETTER PRINTING	10/31/2006	\$7,887	
	NEWSLETTER PRINTING	12/08/2006	\$6,869	
	Total Itemized Transactions		\$14,756	
	Total Non-Itemized Transactions		\$6,192	
	Total of All Transactions		\$20,948	
Type or Classification (B)	MAILING SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNITED LETTER SERVICE 619 SOUTH LASALLE CHICAGO IL 60605	MEMBERSHIP MAILING	01/03/2006	\$10,259	
	MEMBERSHIP MAILING	01/03/2006	\$9,789	
	MEMBERSHIP MAILING	02/21/2006	\$11,360	
	MEMBERSHIP MAILING	03/20/2006	\$7,037	
	MEMBERSHIP MAILING	04/14/2006	\$9,891	
	Type or Classification (B)	MEMBERSHIP MAILING	05/19/2006	\$8,528
	SERVICE COMPANY	MEMBERSHIP MAILING	05/30/2006	\$8,399
		MEMBERSHIP MAILING	07/12/2006	\$9,393
		MEMBERSHIP MAILING	09/20/2006	\$9,866
		MEMBERSHIP MAILING	09/20/2006	\$9,207
		Total Itemized Transactions		\$93,729
	Total Non-Itemized Transactions		\$36,484	
Total of All Transactions		\$130,213		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNITED PARCEL SERVICE LOCKBOX 577 CAROL STREAM IL 60132-0577	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$18,414	
	Total of All Transactions		\$18,414	
	Type or Classification (B)	SHIPPING COMPANY		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
VIDEO MONITORING SERVICES OF AMERICA, LP P.O. BOX 34618 NEWARK NJ 07189-4618	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$12,037	
	Total of All Transactions		\$12,037	
Type or Classification (B)	SERVICE COMPANY			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 515-963

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOBBYIST REGISTRATION ILLINOIS SECRETARY OF STATE 111 E. MONROE SPRINGFIELD IL 62756	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,303
	Total of All Transactions		\$8,303
Type or Classification (B)			
POLITICAL REGISTRATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 880 POLITICAL ACTION COMMITTEE 209 WEST JACKSON CHICAGO IL 60606	PAC CONTRIBUTION	01/05/2006	\$15,600
	PAC CONTRIBUTION	04/28/2006	\$15,565
	PAC CONTRIBUTION	04/28/2006	\$15,604
	PAC CONTRIBUTION	05/16/2006	\$15,505
	PAC CONTRIBUTION	05/17/2006	\$15,566
	PAC CONTRIBUTION	07/03/2006	\$15,691
	PAC CONTRIBUTION	07/17/2006	\$15,212
	PAC CONTRIBUTION	07/24/2006	\$15,462
	PAC CONTRIBUTION	09/26/2006	\$34,307
	PAC CONTRIBUTION	09/26/2006	\$34,854
	PAC CONTRIBUTION	12/18/2006	\$33,807
	PAC CONTRIBUTION	12/18/2006	\$33,828
	Total Itemized Transactions		
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$261,001
Type or Classification (B)			
POLITICAL ACTION COMMITTEE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERPARK 91144 COLLECTION CENTER DR CHICAGO IL 60693	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,205
	Total of All Transactions		\$5,205
Type or Classification (B)			
PARKING GARAGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUILL CORPORATION P.O. BOX 94081 PALATINE IL 94081	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,585
	Total of All Transactions		\$5,585
Type or Classification (B)			
SUPPLY COMPANY			

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

PAMELA WEBER 221 SHADY LANE MACOMB IL 61455	LOBBYIST	02/02/2006	\$12,000
	LOBBYIST	10/03/2006	\$12,000
	Total Itemized Transactions		\$24,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$24,000
Type or Classification (B)			
LEGISLATIVE CONSULTANT			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 515-963

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMBASSADORS FOR CHRIST 7859 SOUTH ASHLAND AVENUE CHICAGO IL 60620	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,565
	Total of All Transactions		\$5,565
	Type or Classification (B) CHARITABLE ORGANIZATION		
ACCESS LIVING 115 WEST CHICAGO AVENUE CHICAGO IL 60610	CHARITABLE DONATION	06/19/2006	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$2,500
	Total of All Transactions		\$7,500
	Type or Classification (B) CHARITABLE ORGANIZATION		
ACTION FOR CHILDREN 1340 SOUTH DAMEN CHICAGO IL 60608	CHARITABLE DONATION	05/18/2006	\$5,000
	CHARITABLE DONATION	11/06/2006	\$5,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$20
	Total of All Transactions		\$10,020
Type or Classification (B) CHARITABLE ORGANIZATION			
SEIU HURRICANE RELIEF FUND 1313 L STREET NW WASHINGTON DC 20005	CHARITABLE DONATION	01/03/2006	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
Type or Classification (B) CHARITABLE ORGANIZATION			

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 515-963

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CITIZENS CONSULTING, INC. 1024 ELYSIAN FIELDS AVENUE NEW ORLEANS LA 70117	CONSULTING	06/26/2006	\$5,291	
	CONSULTING	12/06/2006	\$5,827	
	CONSULTING	11/06/2006	\$7,764	
	CONSULTING	12/27/2006	\$8,074	
	CONSULTING	02/14/2006	\$5,008	
	CONSULTING	05/12/2006	\$5,293	
	CONSULTING	05/30/2006	\$18,390	
Type or Classification (B)	CONSULTING AND MANAGEMENT SERVICE			
Total Itemized Transactions			\$55,647	
Total Non-Itemized Transactions			\$74,791	
Total of All Transactions			\$130,438	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MICHAEL A MAYHALL, APLC 510 N. JEFFERSON COVINGTON LA 70433	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$8,656	
	Total of All Transactions		\$8,656	
	Type or Classification (B)		LEGAL COUNCIL	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SBC BILL PAYMENT CENTER CHICAGO IL 60663-0001	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$6,775	
	Total of All Transactions		\$6,775	
	Type or Classification (B)		TELEPHONE COMPANY	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DUPLANTIER, HRAPMANN, HOGAN & MAHER LLP 1340 POYDRAS ST. SUITE 2000 NEW ORLEANS LA 70112	ACCOUNTING SERVICES	02/27/2006	\$8,934	
	ACCOUNTING SERVICES	05/03/2006	\$13,992	
	ACCOUNTING SERVICES	09/14/2006	\$41,375	
	ACCOUNTING SERVICES	12/12/2006	\$7,834	
	Total Itemized Transactions			\$72,135
	Total Non-Itemized Transactions			\$17,938
	Total of All Transactions			\$90,073
Type or Classification (B)	ACCOUNTING FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LAGNIAPPE 1525 WEST 79TH STREET CHICAGO IL 60620	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$9,039	
	Total of All Transactions		\$9,039	
	Type or Classification			

(B)			
RESTAURANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT HALF P.O. BOX 60000 SAN FRANCISCO CA 94160-3484	RECRUITMENT SERVICE	12/12/2006	\$22,800
	Total Itemized Transactions		\$22,800
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$22,800
Type or Classification (B)			
RECRUITMENT SERVICE PROVIDER			

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 515-963

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITIZENS CONSULTING, INC. 1024 ELYSIAN FIELDS AVENUE NEW ORLEANS LA 70117	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$13,427
	Total of All Transactions		\$13,427
Type or Classification (B)			
CONSULTING AND MANAGEMENT SERVICE			

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 515-963

Description (A)	To Whom Paid (B)	Amount (C)
HEALTH PLAN	COUNCIL HEALTH PLAN	\$118,886
RETIREMENT	COUNCIL BENEFICIAL ASSOCIATION	\$153,279
Total Benefits		\$272,165

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 515-963

Question 11: L880 POLITICAL ACTION COMMITTEE. THE POLITICAL ACTION COMMITTEE FILES FORM 8872 WITH THE IRS.

Question 16: A FEDERAL TAX LIEN HAS BEEN ASSESSED BY THE INTERNAL REVENUE SERVICE REGARDING A PAYROLL TAX ISSUE FOR THE QUARTER ENDED MARCH 31, 2004. THE AMOUNT OF THE THE LIEN AS OF MARCH 19, 2007, INCLUDING INTEREST WAS \$6,684.

Schedule 13 : REGULAR MEMBERS ARE MEMBERS THAT PAY THE FULL AMOUNT OF MEMBERSHIP DUES.

Schedule 13 : LOW DUES PAYERS ARE MEMBERS WHO PAY DUES AT A RATE BELOW THE INTERNATIONAL MINIMUM.

Statement A

Cash Begin Total: THE CHANGE IN CASH WILL BE REFLECTED ON AN AMENDED LM-2 REPORT FOR THE YEAR ENDED DECEMBER 31, 2005.

Statement A

Accounts Receivable Begin Total: THE CHANGE IN ACCOUNTS RECEIVABLE WILL BE REFLECTED ON AN AMENED LM-2 REPORT FOR THE YEAR ENDED DECEMBER 31, 2005.

Statement A Fixed Assets Value Begin Total: THE CHANGE IN FIXED ASSETS WILL BE REFLECTED ON AN AMENDED LM-2 REPORT FOR THE YEAR ENDED DECEMBER 31, 2005.

Statement A Other Asset Book Value Begin Total: THE CHANGE IN OTHER ASSETS WILL BE REFLECTED ON AN AMENDED LM-2 REPORT FOR THE YEAR ENDED DECEMBER 31, 2005.

Statement A

Accounts Payable Begin Total: THE CHANGE IN ACCOUNTS PAYABLE WILL BE REFLECTED ON AN AMENDED LM-2 REPORT FOR THE YEAR ENDED DECEMBER 31, 2005.

Statement A Other Liabilities Amount Begin Total: THE CHANGE IN OTHER LIABILITIES WILL BE REFLECTED ON AN AMENDED LM-2 REPORT FOR THE YEAR ENDED DECEMBER 31, 2005.

Statement A

Loans Receivable Begin Total: THE CHANGE IN LOANS RECEIVABLE WILL BE REFLECTED ON AN AMENDED LM-2 REPORT FOR THE YEAR ENDED DECEMBER 31, 2005.

Address of Record: MOST OF THE UNION'S RECORDS ARE AVAILABLE AT THE MAILING ADDRESS (209 WEST JACKSON, CHICAGO, IL 60606). OTHER RECORDS WHICH ARE NOT AVAILABLE AT THE MAILING ADDRESS ARE KEPT AT THE PRIOR ACCOUNTING AND CONSULTANTS OFFICE AT THE FOLLOWING ADDRESS:

CITIZENS CONSULTING INC.
1024 ELYSIAN FIELDS AVENUE
NEW ORLEANS, LA 70117

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