

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 1/1/2007 Through 12/31/2007	(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? Yes		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: Flora Johnson	PRESIDENT	27. SIGNED: Martha Toliver	TREASURER
Date: Mar 30, 2008	Contact Info: 312-939-7490	Date: Mar 30, 2008	Contact Info: 312-939-7490

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?
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.)
Yes

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?
04/2010

20. How many members did the labor organization have at the end of the reporting period? 45,659

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% - 2.3%	per	MONTH	\$12.10	N/A
(b) Working Dues/Fees	N/A	per	N/A	N/A	N/A
(c) Initiation Fees	\$5.00	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 Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$4,446,441	\$7,629,441
23. Accounts Receivable	1	\$2,753,878	\$1,596,368
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$119,165	\$243,268
28. Other Assets	7	\$903,695	\$621,551
29. TOTAL ASSETS		\$8,223,179	\$10,090,628

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$1,446,266	\$868,347
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$143,453	\$414,858
34. TOTAL LIABILITIES		\$1,589,719	\$1,283,205

35. NET ASSETS		\$6,633,460	\$8,807,423
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 515-963

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		\$18,526,947
37. Per Capita Tax		\$0
38. Fees, Fines, Assessments, Work Permits		\$0
39. Sale of Supplies		\$0
40. Interest		\$81,914
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		\$212,203
47. From Members for Disbursement on Their Behalf		\$0
48. Other Receipts	14	\$2,270,231
49. TOTAL RECEIPTS		\$21,091,295

CASH DISBURSEMENTS	SCH	AMOUNT
50. Representational Activities	15	\$5,453,988
51. Political Activities and Lobbying	16	\$1,187,821
52. Contributions, Gifts, and Grants	17	\$108,642
53. General Overhead	18	\$452,681
54. Union Administration	19	\$292,620
55. Benefits	20	\$464,321
56. Per Capita Tax		\$9,242,990
57. Strike Benefits		\$0
58. Fees, Fines, Assessments, etc.		\$16,042
59. Supplies for Resale		\$0
60. Purchase of Investments and Fixed Assets	4	\$154,497
61. Loans Made	2	\$0
62. Repayment of Loans Obtained	9	\$0
63. To Affiliates of Funds Collected on Their Behalf		\$188,106
64. On Behalf of Individual Members		\$0
65. Direct Taxes		\$346,131
66. Subtotal		\$17,907,839
67. Withholding Taxes and Payroll Deductions		
67a. Total Withheld		\$581,988
67b. Less Total Disbursed		\$582,444
67c. Total Withheld But Not Disbursed		-\$456
68. TOTAL DISBURSEMENTS		\$17,908,295

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	\$97,308	\$0	\$97,308	\$0
Totals from all other accounts receivable	\$1,499,060	\$0	\$0	\$0
TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$1,596,368	\$0	\$97,308	\$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)
LEASEHOLD IMPROVEMENTS	\$43,294	\$43,294	\$31,191
FURNITURE AND EQUIPMENT	\$42,903	\$42,903	\$38,071
COMPUTERS	\$61,120	\$61,120	\$61,120
COMPUTER SOFTWARE	\$24,115	\$24,115	\$24,115
Total of all lines	\$171,432	\$171,432	\$154,497
		14. Less Reinvestments	\$0
(Net Purchases total will automatically entered in Item 60)		15. Net Purchases	\$154,497

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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.	
■ N/A	\$0
Other Investments	
4. Total Cost	\$0
5. Total Book Value	\$0
6. List each other investment which has a book value over \$5000, of Line 5. Also list each Trust which is an investment.	
■ N/A	\$0
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$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	\$316,633	\$241,937	\$74,696	\$9,516
7. Other Fixed Assets	\$219,017	\$50,445	\$168,572	\$409
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$535,650	\$292,382	\$243,268	\$9,925

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 515-963

Description (A)	Book Value (B)
PREPAID EXPENSES	\$77,522
DEPOSITS	\$10,131
REBATE RECEIVABLE	\$323,234
GRANT RECEIVABLE	\$161,522
INTERCOMPANY RECEIVABLE	\$49,142
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$621,551

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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	\$868,347	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$868,347	\$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)
ACCRUED SALARIES	\$98,937
INTERCOMPANY PAYABLES	\$279,082
OFFICE FURNITURE PAYABLE	\$16,935
PAYROLL AND OTHER RELATED WITHHOLDINGS	\$19,904
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$414,858

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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	\$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	FLORA JOHNSON									
B	PRESIDENT			\$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	LULU BRONSON									
B	VICE PRESIDENT			\$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	MARTINA CASEY									
B	VICE PRESIDENT			\$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	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	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	MARTHA TOLLIVER									
B	TREASURER			\$0	\$0	\$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 TOLLIVER									
B	RECORDING SECRETARY			\$0	\$0	\$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	KEITH KELLEHER									
B	RECORDING SECRETARY			\$43,533	\$0	\$0	\$0	\$0	\$43,533	\$0
C										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	PHYLLIS CLIFFORD									
B	BOARD MEMBER			\$0	\$0	\$92	\$0	\$0	\$92	\$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	KEITH KELLEHER									
B	BOARD MEMBER			\$35,129	\$0	\$0	\$0	\$0	\$35,129	\$0
C										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	FLORA JOHNSON									
B	BOARD MEMBER			\$0	\$0	\$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	HENRY JOHNSON									
B	BOARD MEMBER			\$0	\$0	\$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 B C	ODESSA WHITE BOARD MEMBER EMERITUS P			\$0	\$0	\$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	ARMEAN ALLEN BOARD MEMBER N			\$0	\$0	\$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	BARBARA HAMILTON BOARD MEMBER N			\$0	\$0	\$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	ALMA MCINTOSH BOARD MEMBER N			\$0	\$0	\$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	ELLA STACY BOARD MEMBER N			\$0	\$0	\$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	ANGENTINA TANNER BOARD MEMBER N			\$0	\$0	\$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	MARIA VELAZQUEZ BOARD MEMBER N			\$0	\$0	\$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	ALBERTA WALKER									
B	BOARD MEMBER			\$0	\$0	\$0	\$0	\$0	\$0	
C	N									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Officer Disbursements				\$78,662	\$0	\$92	\$0	\$78,754		
Less Deductions								\$25,030		
Net Disbursements								\$53,724		

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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	JASON ADAMS ORGANIZER N/A			\$22,000	\$0	\$861	\$0	\$22,861		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MATTHEW BAUGHER ORGANIZER N/A			\$10,638	\$0	\$2,377	\$0	\$13,015		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PHIL BEAMUS FIELD ORGANIZER N/A			\$29,776	\$0	\$9,849	\$0	\$39,625		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JERRY BECKHAM FIELD ORGANIZER N/A			\$10,826	\$0	\$0	\$0	\$10,826		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ANWAR BERRY CANVASSER N/A			\$14,358	\$0	\$4,344	\$0	\$18,702		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	WILLIAM BEVIS DATA PROCESSOR N/A			\$37,291	\$0	\$0	\$0	\$37,291		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %

		Lobbying								
A	ERICA BLAND									
B	LEAD ORGANIZER		\$22,381	\$0	\$660	\$0	\$23,041			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHNNIE BRACKENRIDGE									
B	CANVASSER		\$11,176	\$0	\$243	\$0	\$11,419			
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	TAMORA BRITTON									
B	FINANCE DIRECTOR		\$46,529	\$0	\$128	\$0	\$46,657			
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	CAROL BROWN									
B	CANVASSER		\$14,896	\$0	\$3,531	\$0	\$18,427			
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	JOANN BUFFORD									
B	CAMPAIGN DIRECTOR		\$40,741	\$0	\$3,554	\$0	\$44,295			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LORRAINE BURNETT KING									
B	CANVASSER		\$11,013	\$0	\$0	\$0	\$11,013			
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	SUSAN CAGLE									
B	LEAD ORGANIZER		\$35,404	\$0	\$9,815	\$0	\$45,219			
C	N/A									
	Schedule 15		Schedule 16				Schedule 18			

I	Representational Activities	95 %	Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	General Overhead	0 %	Schedule 19 Administration	0 %
A	JAVIER CERVANTES									
B	MEMBER SERVICE REP			\$19,840	\$0	\$0	\$0	\$19,840		
C	N/A									
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	EUGENE COLLINS									
B	FIELD ORGANIZER			\$29,530	\$0	\$11,361	\$0	\$40,891		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LAKIA COLQUITT									
B	CANVASSER			\$8,998	\$0	\$1,339	\$0	\$10,337		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	ALEXANDER CRAIG									
B	LEAD ORGANIZER			\$36,267	\$0	\$1,374	\$0	\$37,641		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MICHELLE CROSS									
B	OFFICE STAFF			\$40,542	\$0	\$78	\$0	\$40,620		
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	JAMILLA DANIELS									
B	FIELD ORGANIZER			\$18,157	\$0	\$5,531	\$0	\$23,688		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CRAIG DAVIDSON									
B	ORGANIZER			\$26,650	\$0	\$7,397	\$0	\$34,047		
C	N/A									

I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MEIGHAN DAVIS				\$13,322	\$0	\$1,746	\$0	\$15,068	
B	REGIONAL DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TABITHA DAVIS				\$33,715	\$0	\$16	\$0	\$33,731	
B	EXECUTIVE ASSISTANT									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	PHILIPPE DEVENDEGIES				\$10,268	\$0	\$0	\$0	\$10,268	
B	CANVASSER									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	GLENDA DEVITO				\$32,401	\$0	\$0	\$0	\$32,401	
B	RECEPTIONIST									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DENISE DIXON				\$25,037	\$0	\$361	\$0	\$25,398	
B	ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LETICIA ESTRADA				\$11,503	\$0	\$0	\$0	\$11,503	
B	DATA PROCESSOR									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	CRYSTAL GARROTT				\$19,467	\$0	\$4,434	\$0	\$23,901	
B	ORGANIZER									
C	N/A									

C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MYRA GLASSMAN									
B	CHIEF OF STAFF		\$65,789		\$0		\$501		\$0	\$66,290
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	RUTH GOLDEN									
B	ORGANIZER		\$29,193		\$0		\$8,211		\$0	\$37,404
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ANTHONY GUEST									
B	REGIONAL DIRECTOR		\$46,286		\$0		\$323		\$0	\$46,609
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PHILIP HAMPTON									
B	CANVASSER		\$12,602		\$0		\$1,549		\$0	\$14,151
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	ALEXANDER HAN									
B	CAMPAIGN DIRECTOR		\$27,869		\$0		\$628		\$0	\$28,497
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TERESA HARKIN									
B	INTERNAL DIRECTOR		\$56,392		\$0		\$2,985		\$0	\$59,377
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHIRLEY HARPER									
B	ORGANIZER		\$12,907		\$0		\$1,640		\$0	\$14,547

B	N/A									
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LATOYNA HARRIS-HAYES									
B	OFFICE STAFF			\$47,506	\$0	\$0	\$0	\$47,506		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	JOSEPH HART									
B	OFFICE STAFF			\$33,250	\$0	\$24	\$0	\$33,274		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	KAY HARVEY									
B	ORGANIZER			\$27,025	\$0	\$3,156	\$0	\$30,181		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RUTH HEMINGWAY									
B	MEMBER SERVICE REP			\$40,703	\$0	\$64	\$0	\$40,767		
C	N/A									
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	MARSHA HENLEY									
B	OFFICE DIRECTOR			\$52,613	\$0	\$93	\$0	\$52,706		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOSEPH HOLT									
B	LEAD ORGANIZER			\$10,885	\$0	\$531	\$0	\$11,416		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A	WILBUTH HOUSTON									
B	CANVASSER		\$7,896	\$0	\$2,206	\$0	\$10,102			
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	CATHY HULL									
B	ORGANIZER		\$28,822	\$0	\$7,503	\$0	\$36,325			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ANGELIQUE IRVING									
B	CALL CENTER REP		\$23,329	\$0	\$10	\$0	\$23,339			
C	N/A									
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	ELAINE JANUS									
B	DIRECTOR OF OPERATIONS		\$79,877	\$0	\$348	\$0	\$80,225			
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	ALICIA JOHNSON									
B	ORGANIZER		\$28,987	\$0	\$4,388	\$0	\$33,375			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DONYALE JOHNSON									
B	CANVASSER		\$10,796	\$0	\$1,999	\$0	\$12,795			
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	TONYA JOHNSON									
B	CANVASSER		\$11,066	\$0	\$3,250	\$0	\$14,316			
C	N/A									
I	Schedule 15 Representational	80 %	Schedule 16 Political Activities and	5 %	Schedule 17 Contributions	0 %	Schedule 18 General	0 %	Schedule 19 Administration	15 %

	Activities		Lobbying			Overhead				
A	GINA JONES									
B	FIELD ORGANIZER		\$31,064		\$0	\$7,226		\$0	\$38,290	
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GRETCHEN LAMKE									
B	LEAD ORGANIZER		\$38,110		\$0	\$11,005		\$0	\$49,115	
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LINDA LANE									
B	FIELD ORGANIZER		\$37,853		\$0	\$5,376		\$0	\$43,229	
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	MARGARET LASLO									
B	CAMPAIGN DIRECTOR		\$52,413		\$0	\$0		\$0	\$52,413	
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	KATRINA LEMON									
B	FIELD ORGANIZER		\$15,887		\$0	\$4,578		\$0	\$20,465	
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TIARA LLOYD									
B	ORGANIZER		\$12,851		\$0	\$964		\$0	\$13,815	
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DAVID LOWITZKI									
B	OFFICE STAFF		\$21,604		\$0	\$308		\$0	\$21,912	
C	N/A									
	Schedule 15		Schedule 16			Schedule 18				

I	Representational Activities	90 %	Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	General Overhead	0 %	Schedule 19 Administration	0 %
A	MATTHEW LUSKIN									
B	ORGANIZING DIRECTOR			\$51,838	\$0	\$22	\$0	\$51,860		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	MARCUS MACK									
B	CANVASSER			\$9,585	\$0	\$2,119	\$0	\$11,704		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	BETH MALINOWSKI									
B	ORGANIZER			\$29,343	\$0	\$7,532	\$0	\$36,875		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ANGELA MOJEKWU									
B	MEMBER CENTER DIRECTOR			\$35,969	\$0	\$0	\$0	\$35,969		
C	N/A									
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	APRIL MONTGOMERY									
B	DATA PROCESSOR			\$23,992	\$0	\$49	\$0	\$24,041		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	ELIZABETH MORAN									
B	FIELD ORGANIZER			\$10,404	\$0	\$2,532	\$0	\$12,936		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALVIN NASH JR.									
B	ORGANIZER			\$12,535	\$0	\$1,602	\$0	\$14,137		
C	N/A									

B	N/A									
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	ARACELI SANCHEZ									
B	OFFICE STAFF			\$37,642	\$0	\$45		\$0	\$37,687	
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	JEREMY SCHROEDER									
B	LEGISLATIVE DIRECTOR			\$46,718	\$0	\$6,751		\$0	\$53,469	
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARGARET SEIBERT									
B	COMMUNICATIONS DIRECTOR			\$47,248	\$0	\$502		\$0	\$47,750	
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	EMILY SHARP									
B	COMMUNICATIONS SPECIALIST			\$21,890	\$0	\$150		\$0	\$22,040	
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALISA TENNESSEN									
B	LEAD ORGANIZER			\$34,462	\$0	\$4,063		\$0	\$38,525	
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PONCHITA THOMAS									
B	MEMBER SERVICE REP			\$25,411	\$0	\$25		\$0	\$25,436	
C	N/A									
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	BENJAMEN TRACEY									
B	REGIONAL DIRECTOR			\$34,825	\$0	\$9,004	\$0	\$43,829		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WENDY VOEGELE									
B	REGIONAL DIRECTOR			\$46,028	\$0	\$8,805	\$0	\$54,833		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JONATHAN WALTON									
B	ORGANIZER			\$16,047	\$0	\$4,401	\$0	\$20,448		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PAMELA WILLIAMS									
B	SUPPORT STAFF			\$15,461	\$0	\$0	\$0	\$15,461		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DESMON YANCY									
B	ORGANIZER			\$15,886	\$0	\$2,090	\$0	\$17,976		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JENNIFER ZIMMERMAN									
B	ORGANIZER			\$8,547	\$0	\$2,217	\$0	\$10,764		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$237,751	\$0	\$44,095	\$0	\$281,846		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
Total Employee Disbursements				\$2,676,847	\$0	\$263,645	\$0	\$2,940,492		

Less Deductions					\$556,958
Net Disbursements					\$2,383,534

Form LM-2 (Revised 2003)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 515-963

Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR MEMBERS	27,057	Yes
LOW DUES PAYERS	18,602	Yes
Members	45,659	
Agency Fee Payers*	40,188	
Total Members/Fee Payers	85,847	
*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	\$2,221,823
2. Named Payer Non-itemized Receipts	\$22,123
3. All Other Receipts	\$26,285
4. Total Receipts	\$2,270,231

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$65,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$43,642
6. Total Disbursements	\$108,642

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,403,182
2. Named Payee Non-itemized Disbursements	\$906,813
3. To Officers	\$63,022
4. To Employees	\$2,609,908
5. All Other Disbursements	\$471,063
6. Total Disbursements	\$5,453,988

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$369,893
2. Named Payee Non-itemized Disbursements	\$49,699
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$33,089
6. Total Disbursements	\$452,681

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$850,145
2. Named Payee Non-itemized Disbursements	\$56,367
3. To Officers	\$3,933
4. To Employees	\$191,368
5. All Other Disbursements	\$86,008
6. Total Disbursements	\$1,187,821

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$7,717
2. Named Payee Non-itemized Disbursements	\$12,677
3. To Officers	\$11,799
4. To Employees	\$139,215
5. All Other Disbursements	\$121,212
6. Total Disbursements	\$292,620

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 515-963

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SERVICE EMPLOYEES INTERNATIONAL UNION 1800 MASSACHUSETTS AVE. NW. WASHINGTON DC 20036	PER CAPITA REBATE	01/19/2007	\$265,825	
	PER CAPITA REBATE	02/14/2007	\$143,898	
	PER CAPITA REBATE	02/26/2007	\$140,612	
	PER CAPITA REBATE	03/16/2007	\$146,815	
	PER CAPITA REBATE	04/18/2007	\$153,863	
	PER CAPITA REBATE	05/21/2007	\$152,245	
	PER CAPITA REBATE	06/12/2007	\$150,427	
	PER CAPITA REBATE	07/18/2007	\$153,960	
	PER CAPITA REBATE	08/24/2007	\$156,677	
	PER CAPITA REBATE	09/11/2007	\$141,331	
	PER CAPITA REBATE	10/15/2007	\$151,052	
	PER CAPITA REBATE	11/13/2007	\$150,381	
	PER CAPITA REBATE	12/12/2007	\$159,452	
	Total Itemized Transactions			\$2,066,538
Total Non-Itemized Transactions			\$15,151	
Total of All Transactions			\$2,081,689	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LOCAL 880 PAC 209 WEST JACKSON STE 200 CHICAGO IL 60606	REIMBURSEMENT OF POLITICAL EXPENSES	01/25/2007	\$14,276	
	REIMBURSEMENT OF POLITICAL EXPENSES	04/05/2007	\$8,682	
	REIMBURSEMENT OF POLITICAL EXPENSES	04/05/2007	\$5,831	
	REIMBURSEMENT OF POLITICAL EXPENSES	04/05/2007	\$9,194	
	REIMBURSEMENT OF POLITICAL EXPENSES	05/11/2007	\$49,147	
	REIMBURSEMENT OF POLITICAL EXPENSES	07/02/2007	\$5,363	
	REIMBURSEMENT OF POLITICAL EXPENSES	07/03/2007	\$21,890	
	Total Itemized Transactions			\$114,383
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$114,383

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SERVICE EMPLOYEES INTERNATIONAL UNION 1800 MASSACHUSETTS AVE. NW. WASHINGTON DC 20036	EXPENSE REIMBURSEMENT	08/10/2007	\$5,196	
	LOW DUES SUBSIDY	01/02/2007	\$35,706	
	Total Itemized Transactions			\$40,902
	Total Non-Itemized Transactions			\$6,972
	Total of All Transactions			\$47,874

Type or Classification (B)	INTERNATIONAL UNION			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 515-963

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ACORN 209 W. JACKSON BLVD CHICAGO IL 60606	MEMBERSHIP SERVICES	02/06/2007	\$5,000	
	MEMBERSHIP SERVICES	02/06/2007	\$5,000	
	MEMBERSHIP SERVICES	02/23/2007	\$5,000	
	MEMBERSHIP SERVICES	03/30/2007	\$5,000	
	MEMBERSHIP SERVICES	04/26/2007	\$5,000	
	Type or Classification (B)	MEMBERSHIP SERVICES	05/29/2007	\$5,000
	NOT-FOR-PROFIT	MEMBERSHIP SERVICES	07/03/2007	\$5,000
		MEMBERSHIP SERVICES	07/27/2007	\$5,000
		MEMBERSHIP SERVICES	08/24/2007	\$5,000
		MEMBERSHIP SERVICES	09/26/2007	\$5,000
		MEMBERSHIP SERVICES	10/25/2007	\$5,000
MEMBERSHIP SERVICES		11/26/2007	\$5,000	
Total Itemized Transactions			\$60,000	
Total Non-Itemized Transactions			\$118	
Total of All Transactions			\$60,118	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU COMMUNICATION 330 WEST 42ND STREET 7TH FL NEW YORK NY 10036	TELEPHONE BANK	06/08/2007	\$8,058
	TELEPHONE BANK	06/21/2007	\$6,692
	TELEPHONE BANK	11/01/2007	\$9,701
	Total Itemized Transactions		
Total Non-Itemized Transactions			\$9,129
Type or Classification (B)	Total of All Transactions		\$33,580
COMMUNICATION ENTITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERVICE EMPLOYEES INTERNATIONAL UNION 1800 MASSACHUSETTS AVE, NW WASHINGTON DC 20005	OUTSIDE MEMBERSHIP SERVICES	07/20/2007	\$17,235
	OUTSIDE MEMBERSHIP SERVICES	09/07/2007	\$7,857
	OUTSIDE MEMBERSHIP SERVICES	10/12/2007	\$8,358
	OUTSIDE MEMBERSHIP SERVICES	11/16/2007	\$10,153
	Total Itemized Transactions		
Total Non-Itemized Transactions			\$0
Type or Classification (B)	Total of All Transactions		\$43,603
INTERNATIONAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIR PO BOX 36647 DALLAS TX 75235	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$58,887
	Total of All Transactions		\$58,887
Type or Classification (B)			
TRANSPORTATION COMPANY			

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

SPRINGFIELD ABSOLUT INVESTMENT 128 S GRAND SPRINGFIELD IL 62701	Total Itemized Transactions	\$0
	Total Non-Itemized Transactions	\$6,267
	Total of All Transactions	\$6,267
Type or Classification (B)		
LESSOR		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINT PO BOX 4181 CAROL STREAM IL 60197	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$47,401
	Total of All Transactions		\$47,401
Type or Classification (B)			
COMMUNICATIONS COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STANDARD PARKING 200 W. RANDOLPH STREET CHICAGO IL 60606	PARKING	07/27/2007	\$6,825
	Total Itemized Transactions		\$6,825
	Total Non-Itemized Transactions		\$10,149
Total of All Transactions			\$16,974
Type or Classification (B)			
PARKING LOT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEVE BACHMAN 51420 HUNTER CROSSING COURT GRANGER IN 46530	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,020
	Total of All Transactions		\$7,020
Type or Classification (B)			
ARTIST			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STONES' PHONES, INC 121 S. PALM CANYON DRIVE PALM SPRING CA 92262	TELEPHONE BANK	08/10/2007	\$6,235
	Total Itemized Transactions		\$6,235
	Total Non-Itemized Transactions		\$0
Total of All Transactions			\$6,235
Type or Classification (B)			
COMMUNICATIONS COMPANY			

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

THE OFFICE CONNECTION 65 E. WACKER PLACE STE 920 CHICAGO IL 60601	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$25,245
	Total of All Transactions		\$25,245
	Type or Classification (B) SUPPLY COMPANY		
THE TRAVELERS ONE TOWER SQUARE HARTFORD CT 06183	Purpose (C)		Amount (E)
	Date (D)		
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$20,425
Total of All Transactions		\$20,425	
Type or Classification (B) INSURANCE PROVIDER			
THRIFTY CAR RENTAL PO BOX 2241 TULSA OK 74182	Purpose (C)		Amount (E)
	Date (D)		
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,162
Total of All Transactions		\$5,162	
Type or Classification (B) CAR RENTAL COMPANY			
TOWN & COUNTRY REALTY PO BOX 575 RICHTON PARK IL 60471	Purpose (C)		Amount (E)
	Date (D)		
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$13,597
Total of All Transactions		\$13,597	
Type or Classification (B) LESSOR			
UNIVERSITY OF ILLINOIS AT CHICAGO 2121 W. TAYLOR STREET CHICAGO IL 60612	Purpose (C)		Amount (E)
	Date (D)		
	MEMBER TRAINING		10/19/2007
	Total Itemized Transactions		\$6,117
Total Non-Itemized Transactions		\$0	
Total of All Transactions		\$6,117	
Type or Classification (B) EDUCATIONAL INSTITUTION			
UNIONWARE, INC.	Purpose (C)		Amount (E)
	Date (D)		
Total Itemized Transactions		\$0	

56-1313 BORDER STREET WINNIPEG 00 R3H0X4	Total Non-Itemized Transactions		\$26,499
Type or Classification (B)	Total of All Transactions		\$26,499
SUPPLY AND SERVICE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES	AIR TRAVEL	08/22/2007	\$9,459
1200 E. ALGONQUIN ROAD ELK GROVE VILLAGE IL 60007	Total Itemized Transactions		\$9,459
Type or Classification (B)	Total Non-Itemized Transactions		\$52,823
TRANSPORTATION COMPANY	Total of All Transactions		\$62,282
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED GRAPHICS	MEMBERSHIP MAILING	01/04/2007	\$11,887
2200 ESTES AVENUE ELK GROVE VILLAGE IL 60007	MEMBERSHIP MAILING	02/08/2007	\$5,416
Type or Classification (B)	MEMBERSHIP MAILING	03/22/2007	\$14,469
PRINTING COMPANY	MEMBERSHIP MAILING	04/12/2007	\$12,568
	MEMBERSHIP MAILING	05/11/2007	\$12,022
	Total Itemized Transactions		\$56,362
	Total Non-Itemized Transactions		\$19,869
	Total of All Transactions		\$76,231
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STATES POSTAL SERVICE CHICAGO	POSTAGE FOR MEMBERSHIP MAILING	10/26/2007	\$40,000
433 W. HARRISON CHICAGO IL 60699	Total Itemized Transactions		\$40,000
Type or Classification (B)	Total Non-Itemized Transactions		\$538
GOVERNMENTAL ENTITY	Total of All Transactions		\$40,538
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE PO BOX 577	Total Itemized Transactions		\$0
CAROL STREAM IL 60132	Total Non-Itemized Transactions		\$11,594
Type or Classification (B)	Total of All Transactions		\$11,594
SHIPPING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION	Total Itemized Transactions		\$0

PO BOX 802555	Total Non-Itemized Transactions	\$5,096
CHICAGO	Total of All Transactions	\$5,096
IL		
60680		
Type or Classification (B)		
MAINTENANCE COMPANY		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACTION FOR CHILDREN NORTH SIDE	MEMBERSHIP MAILING	01/11/2007	\$13,284
	Total Itemized Transactions		\$13,284
4753 N. BROADWAY STE 1200	Total Non-Itemized Transactions		\$0
CHICAGO	Total of All Transactions		\$13,284
IL			
60640			
Type or Classification (B)			
NOT-FOR-PROFIT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERIBEST LIMOUSINE	TRANSPORTATION SERVICE	02/27/2007	\$17,144
	Total Itemized Transactions		\$17,144
631 BODE CIRCLE	Total Non-Itemized Transactions		\$3,729
SCHAUMBURG	Total of All Transactions		\$20,873
IL			
60194			
Type or Classification (B)			
SERVICE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES	TRANSPORTATION SERVICE	01/26/2007	\$7,976
P.O. BOX 619612	Total Itemized Transactions		\$7,976
DFW AIRPORT	Total Non-Itemized Transactions		\$16,541
TX	Total of All Transactions		\$24,517
76021			
Type or Classification (B)			
TRANSPORTATION COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDY & CO.	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$21,025
12 LOGAN CIRCLE, NW	Total of All Transactions		\$21,025
WASHINGTON			
DC			
20005			
Type or Classification (B)			
SERVICE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T - LOCAL	Total Itemized Transactions		\$0
PO BOX 8100	Total Non-Itemized Transactions		\$22,361

AURORA IL 60507	Total of All Transactions	\$22,361
Type or Classification (B)		
COMMUNICATION COMPANY		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T - LOCAL INDIANA PO BOX 660011 DALLAS TX 75266	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,575
	Total of All Transactions		\$6,575
Type or Classification (B)			
COMMUNICATION COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERLIN ROSEN, LTD 15 MAIDEN LANE STE 803 NEW YORK NY 10038	MEMBERSHIP COMMUNICATION CONSULTING	09/13/2007	\$15,272
	MEMBERSHIP COMMUNICATION CONSULTING	10/12/2007	\$7,500
	MEMBERSHIP COMMUNICATION CONSULTING	12/07/2007	\$7,667
	Total Itemized Transactions		\$30,439
Type or Classification (B)	Total Non-Itemized Transactions		\$2,325
CONSULTANT	Total of All Transactions		\$32,764

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAFFARELLI & SIEGEL, LTD TWO PRUDENTIAL PLAZA CHICAGO IL 60601	LEGAL SETTLEMENT	10/05/2007	\$14,580
	Total Itemized Transactions		\$14,580
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$14,580
Type or Classification (B)			
LAW FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,331
	Total of All Transactions		\$6,331
Type or Classification (B)			
SUPPLY COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHICAGO PRESS 1112 N. HOMAN AVENUE	MEMBERSHIP MAILINGS	01/04/2007	\$14,986
	MEMBERSHIP MAILINGS	01/04/2007	\$6,922
	MEMBERSHIP MAILINGS	01/18/2007	\$15,558

CHICAGO IL 60651	MEMBERSHIP MAILINGS	02/22/2007	\$39,912	
	MEMBERSHIP MAILINGS	03/22/2007	\$22,486	
	MEMBERSHIP MAILINGS	04/12/2007	\$7,197	
Type or Classification (B)	MEMBERSHIP MAILINGS	04/12/2007	\$14,385	
PRINTING COMPANY	MEMBERSHIP MAILINGS	04/19/2007	\$8,329	
	MEMBERSHIP MAILINGS	05/03/2007	\$9,919	
	MEMBERSHIP MAILINGS	05/24/2007	\$16,504	
	MEMBERSHIP MAILINGS	05/24/2007	\$5,460	
	MEMBERSHIP MAILINGS	06/15/2007	\$14,470	
	MEMBERSHIP MAILINGS	06/15/2007	\$10,299	
	MEMBERSHIP MAILINGS	07/13/2007	\$5,098	
	MEMBERSHIP MAILINGS	07/13/2007	\$7,860	
	MEMBERSHIP MAILINGS	07/27/2007	\$6,060	
	MEMBERSHIP MAILINGS	08/24/2007	\$10,607	
	MEMBERSHIP MAILINGS	08/24/2007	\$6,851	
	MEMBERSHIP MAILINGS	09/07/2007	\$17,487	
	MEMBERSHIP MAILINGS	09/07/2007	\$8,370	
	MEMBERSHIP MAILINGS	09/07/2007	\$13,286	
	MEMBERSHIP MAILINGS	09/13/2007	\$6,520	
	MEMBERSHIP MAILINGS	10/12/2007	\$5,275	
	MEMBERSHIP MAILINGS	10/19/2007	\$9,267	
	MEMBERSHIP MAILINGS	10/19/2007	\$7,129	
	MEMBERSHIP MAILINGS	10/19/2007	\$13,496	
	MEMBERSHIP MAILINGS	11/16/2007	\$6,933	
	MEMBERSHIP MAILINGS	11/16/2007	\$5,286	
	MEMBERSHIP MAILINGS	11/16/2007	\$5,499	
	MEMBERSHIP MAILINGS	12/20/2007	\$17,758	
	MEMBERSHIP MAILINGS	12/20/2007	\$11,001	
	MEMBERSHIP MAILINGS	12/20/2007	\$5,553	
	Total Itemized Transactions			\$355,763
	Total Non-Itemized Transactions			\$93,691
Total of All Transactions			\$449,454	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLARK & ASSOCIATES 1939 CALVET STREET, NW WASHINGTON DC 20009	MEMBERSHIP HEALTH BENEFITS CONSULTING	07/02/2007	\$9,978
	MEMBERSHIP HEALTH BENEFITS CONSULTING	08/10/2007	\$10,642
	MEMBERSHIP HEALTH BENEFITS CONSULTING	09/28/2007	\$7,238
Type or Classification (B)	Total Itemized Transactions		\$27,858
CONSULTING FIRM	Total Non-Itemized Transactions		\$0
Total of All Transactions			\$27,858

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMERCE BANK PO BOX 411036 KANSAS CITY MO 64141	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$24,018
	Total of All Transactions		
Type or Classification (B)			

BANKING INSTITUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONFERENCE AMERICA PO BOX 241188 MONTGOMERY AL 36124 Type or Classification (B) COMMUNICATIONS COMPANY	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,864
	Total of All Transactions		\$5,864
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORNER BAKERY 233 S. WACKER DRIVE CHICAGO IL 60606 Type or Classification (B) RESTURANT	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,406
	Total of All Transactions		\$5,406
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEPARTMENT OF LABOR 230 S. DEARBORN STE 412 CHICAGO IL 60604 Type or Classification (B) GOVERNMENTAL ORGANIZATION	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,320
	Total of All Transactions		\$5,320
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOWD, BLOCH & BENNETT 8 S. MICHIGAN AVE 19TH FL. CHICAGO IL 60603 Type or Classification (B) LAW FIRM	LEGAL SERVICES REGARDING REPRESENTATIONAL ACTIVITY	04/05/2007	\$5,149
	LEGAL SERVICES REGARDING REPRESENTATIONAL ACTIVITY	06/08/2007	\$5,575
	LEGAL SERVICES REGARDING REPRESENTATIONAL ACTIVITY	06/15/2007	\$10,529
	LEGAL SERVICES REGARDING REPRESENTATIONAL ACTIVITY	07/13/2007	\$7,364
	LEGAL SERVICES REGARDING REPRESENTATIONAL ACTIVITY	08/10/2007	\$8,609
	LEGAL SETTLEMENT	10/12/2007	\$16,051
	LEGAL SERVICES REGARDING REPRESENTATIONAL ACTIVITY	12/20/2007	\$12,008
	Total Itemized Transactions		\$65,285
	Total Non-Itemized Transactions		\$14,105
	Total of All Transactions		\$79,390
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENTERPRISE RENT A CAR	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$42,976

3270 W. LINCOLN HWY PARK FOREST IL 60466	Total of All Transactions	\$42,976
Type or Classification (B)		
RENTAL COMPANY		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ESSEX INN	LODGING	09/24/2007	\$6,632
	Total Itemized Transactions		\$6,632
800 S. MICHIGAN AVENUE CHICAGO IL 60605	Total Non-Itemized Transactions		\$22,296
Type or Classification (B)	Total of All Transactions		\$28,928
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXTENDED STAY	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$31,014
100 DUNBAR STREET SPARTANBURG SC 29306	Total of All Transactions		\$31,014
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDEX KINKO'S PO BOX 672085	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,202
DALLAS TX 75267	Total of All Transactions		\$9,202
Type or Classification (B)			
SHIPPING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOREST PRINTING	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$16,357
7214 WEST MADISON FOREST PARK IL 60130	Total of All Transactions		\$16,357
Type or Classification (B)			
PRINTER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLOBALCOM	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$17,911
4070 PAYSHERE CIRCLE CHICAGO	Total of All Transactions		\$17,911

IL 60674			
Type or Classification (B)			
COMMUNICATIONS COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOVT SVCS MAILING ADDRESS NOT READILY AVAILABLE	REGISTRATION FEE	01/22/2007	\$5,776
	Total Itemized Transactions		\$5,776
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,776
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON MAILING ADDRESS NOT READILY AVAILABLE	LODGING	01/26/2007	\$13,540
	LODGING	09/15/2007	\$13,917
	LODGING	11/02/2007	\$6,345
	LODGING	11/06/2007	\$17,407
Type or Classification (B)	Total Itemized Transactions		\$51,209
	Total Non-Itemized Transactions		\$36,903
HOTEL	Total of All Transactions		\$88,112
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN 350 N. ORLEANS CHICAGO IL 60654	BANQUET FACILITY	06/08/2007	\$16,416
	BANQUET FACILITY	11/26/2007	\$12,002
	BANQUET FACILITY	12/04/2007	\$17,368
	Total Itemized Transactions		\$45,786
Type or Classification (B)	Total Non-Itemized Transactions		\$3,221
HOTEL	Total of All Transactions		\$49,007
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMESTEAD 100 DUNBAR STREET SPARTANBURG SC 29306	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,322
	Total of All Transactions		\$5,322
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINT PO BOX 657 WATERLOO IA 50704	PROMOTIONAL ITEMS	04/05/2007	\$5,421
	Total Itemized Transactions		\$5,421
	Total Non-Itemized Transactions		\$34,977
Type or Classification (B)	Total of All Transactions		\$40,398

SUPPLY COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
INTERPARK 91144 COLLECTION CENTER DR. CHICAGO IL 60693	PARKING	01/11/2007	\$6,510	
	PARKING	01/25/2007	\$6,510	
	PARKING	04/27/2007	\$5,200	
	PARKING	05/24/2007	\$5,493	
	PARKING	06/22/2007	\$6,630	
	Type or Classification (B)	PARKING	06/30/2007	\$14,578
	PARKING LOT COMPANY	PARKING	07/27/2007	\$5,880
		PARKING	07/31/2007	\$6,336
		PARKING	08/31/2007	\$6,240
		PARKING	09/28/2007	\$7,460
		PARKING	10/19/2007	\$6,540
		PARKING	11/26/2007	\$6,000
		PARKING	12/20/2007	\$7,000
		Total Itemized Transactions		
	Total Non-Itemized Transactions			\$14,737
Total of All Transactions			\$105,114	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
JUNETEENTH PRODUCTION 1807 W. SUNNYSIDE #2C CHICAGO IL 60640	VIDEO PRODUCTION	05/09/2007	\$5,000	
	VIDEO PRODUCTION	07/02/2007	\$5,000	
	Total Itemized Transactions			\$10,000
	Total Non-Itemized Transactions			\$0
Type or Classification (B)	Total of All Transactions			
PRODUCTION COMPANY	\$10,000			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LAGINIAPPE CHICAGO 1525 W. 79TH STREET CHICAGO IL 60620	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$10,165	
	Total of All Transactions		\$10,165	
Type or Classification (B)	RESTAURANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LEES INN EVANSVILLE 5538 E. INDIANA ST. EVANSVILLE IN 47715	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$5,501	
	Total of All Transactions		\$5,501	
Type or Classification (B)	HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

MARK GUMA COMMUNICATIONS, INC. 211 W. 107TH STREET #2E NEW YORK NY 10025	MEMBERSHIP MAILINGS	08/17/2007	\$8,399
	MEMBERSHIP MAILINGS	09/24/2007	\$147,265
	MEMBERSHIP MAILINGS	10/12/2007	\$9,725
	MEMBERSHIP MAILINGS	10/12/2007	\$32,590
	MEMBERSHIP MAILINGS	11/16/2007	\$63,400
	MEMBERSHIP MAILINGS	10/12/2007	\$34,240
	Type or Classification (B)	Total Itemized Transactions	
PRINTING COMPANY	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$295,619

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT MAILING ADDRESS NOT READILY AVAILABLE	LODGING	08/16/2007	\$7,035
	Total Itemized Transactions		\$7,035
	Total Non-Itemized Transactions		\$3,310
	Total of All Transactions		\$10,345
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEXT BIG THING 23 N. KING STREET LEESBURG VA 20176	TELEPHONE BANK	09/07/2007	\$35,266
	TELEPHONE BANK	09/26/2007	\$6,699
	Total Itemized Transactions		\$41,965
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$41,965
Type or Classification (B)			
COMMUNICATIONS COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEXTEL PO BOX 4192 CAROL STREAM IL 60197	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,176
	Total of All Transactions		\$6,176
	Type or Classification (B)		
COMMUNICATIONS COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE TEAM 12400 COLLECTIONS CENTER DR CHICAGO IL 60693	RECRUITMENT SERVICES	03/01/2007	\$12,300
	RECRUITMENT SERVICES	04/19/2007	\$21,067
	RECRUITMENT SERVICES	12/03/2007	\$14,000
	Total Itemized Transactions		\$47,367
	Total Non-Itemized Transactions		\$10,139
	Total of All Transactions		\$57,506
Type or Classification (B)			
TEMPORARY WORK ORGANIZATION			

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

OPUS SOLUTIONS, LLC 9309 SW NIMBUS AVE BEAVERTON OR 97008	RESOURCE MATERIAL	09/25/2007	\$5,400
Type or Classification (B)	Total Itemized Transactions		\$5,400
SUPPLY COMPANY	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAT'S PIZZA	Total Itemized Transactions		\$0
638 S. CLARK STREET CHICAGO IL 60605	Total Non-Itemized Transactions		\$5,940
Type or Classification (B)	Total of All Transactions		\$5,940
RESTURANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEORIA LABOR TEMPLE ASSOCIATION	Total Itemized Transactions		\$0
400 NE JEFFERSON #209 PEORIA IL 61603	Total Non-Itemized Transactions		\$9,186
Type or Classification (B)	Total of All Transactions		\$9,186
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES PO BOX 856460	Total Itemized Transactions		\$0
LOUISVILLE KY 40285	Total Non-Itemized Transactions		\$7,760
Type or Classification (B)	Total of All Transactions		\$7,760
SUPPLY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PURCHASE POWER PO BOX 856042	Total Itemized Transactions		\$0
LOUISVILLE KY 40285	Total Non-Itemized Transactions		\$21,879
Type or Classification (B)	Total of All Transactions		\$21,879
SUPPLY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUILL CHICAGO	Total Itemized Transactions		\$0

PO BOX 37600	Total Non-Itemized Transactions	\$21,220
PHILADELPHIA PA 19101	Total of All Transactions	\$21,220
Type or Classification (B)		
SUPPLY COMPANY		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH AMERICAS CORPORATION PO BOX 73213 CHICAGO IL 60673	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,052
	Total of All Transactions		\$6,052
	Type or Classification (B)		
SUPPLY COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROCKFORD INVESTMENT CORPORATION 411 MULLBERRY STREET ROCKFORD IL 61101	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,750
	Total of All Transactions		\$5,750
	Type or Classification (B)		
LESSOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SW FRANKLIN GROUP, INC. 4700 STATE STREET STE 2 E. ST. LOUIS IL 62205	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,530
	Total of All Transactions		\$5,530
	Type or Classification (B)		
LESSOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEASCAPE RESORT MAILING ADDRESS NOT READILY AVAILABLE	CONFERENCE LODGING	01/26/2007	\$5,214
	Total Itemized Transactions		\$5,214
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,214
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SECURITY HAWKEYE PO BOX 510925	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,179

NEW BERLIN WI 53151	Total of All Transactions	\$6,179
Type or Classification (B)		
INSURANCE PROVIDER		

Form LM-2 (Revised 2003)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 515-963

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN SIGHTSEEING TOURS 27 EAST MONROE ST. STE 515 CHICAGO IL 60603	LOBBY DAY TRANSPORTATION	03/22/2007	\$10,224
	LOBBY DAY TRANSPORTATION	07/13/2007	\$7,795
	Total Itemized Transactions		\$18,019
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$18,019
Type or Classification (B)	TRANSPORTATION COMPANY		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEXT REALTY 400 SKOKIE BLVD, STE 800 NORTHBROOK IL 60062	STAFF SUPPLIES	06/22/2007	\$5,425
	Total Itemized Transactions		\$5,425
	Total Non-Itemized Transactions		\$1,650
	Total of All Transactions		\$7,075
Type or Classification (B)	SUPPLY COMPANY		

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		\$9,289
	Total of All Transactions		\$9,289
	Type or Classification (B)	TEMPORARY WORK ORGANIZATION	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OLD COUNTRY BUFFET 1460 BUFFET WAY EAGAN MN 55121	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,544
	Total of All Transactions		\$5,544
	Type or Classification (B)	RESTURANT	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAMELA WEBER 221 SHADY LANE MACOMB IL 61455	LOBBYING	07/02/2007	\$12,000
	Total Itemized Transactions		\$12,000
	Total Non-Itemized Transactions		\$12,000
	Total of All Transactions		\$24,000
Type or Classification			

(B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROSITA'S LUXURY TOURS 745 MISSION DRIVE UNIVERSITY PARK 60466 Type or Classification (B) TRANSPORTATION COMPANY	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$15,810
	Total of All Transactions		\$15,810
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUND TRONIX PO BOX 420 BEECHER IL 60401 Type or Classification (B) RENTAL COMPANY	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,653
	Total of All Transactions		\$6,653
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE OFFICE CONNECTION 65 EAST WACKER PLACE CHICAGO IL 60601 Type or Classification (B) SUPPLY COMPANY	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,421
	Total of All Transactions		\$5,421
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
L880 POLITICAL ACTION COMMITTEE 209 W. JACKSON CHICAGO IL 60606 Type or Classification (B) POLITICAL ORGANIZATION	CONTRIBUTION	01/22/2007	\$33,394
	CONTRIBUTION	02/06/2007	\$33,581
	CONTRIBUTION	02/28/2007	\$33,630
	CONTRIBUTION	03/09/2007	\$33,630
	CONTRIBUTION	03/30/2007	\$67,622
	CONTRIBUTION	04/26/2007	\$67,966
	CONTRIBUTION	05/29/2007	\$66,353
	CONTRIBUTION	07/03/2007	\$67,498
	CONTRIBUTION	07/27/2007	\$67,276
	CONTRIBUTION	08/24/2007	\$70,018
	CONTRIBUTION	09/26/2007	\$68,429
	CONTRIBUTION	10/25/2007	\$68,175
	CONTRIBUTION	11/26/2007	\$68,292
	CONTRIBUTION	12/28/2007	\$68,837
	Total Itemized Transactions		\$814,701
Total Non-Itemized Transactions		\$0	
Total of All Transactions		\$814,701	

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 515-963

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCESS LIVING 115 W. CHICAGO AVENUE CHICAGO IL 60610	CONTRIBUTION	06/19/2007	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,000
	Type or Classification (B)	NOT-FOR-PROFIT	
ACTION FOR CHILDREN - NORTHSIDE 4753 N. BROADWAY STE 1200 CHICAGO IL 60640	CONTRIBUTION	10/24/2007	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,000
	Type or Classification (B)	NOT-FOR-PROFIT	
ACTION FOR CHILDREN - WEST SIDE 1340 S. DAMEN AVENUE CHICAGO IL 60640	CONTRIBUTION	01/25/2007	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
	Type or Classification (B)	NOT-FOR-PROFIT	
ANTI DEFAMATION LEAGUE 309 W. DIVERSEY #20 CHICAGO IL 60606	CONTRIBUTION	01/25/2007	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
	Type or Classification (B)	NOT-FOR-PROFIT	
SEIU HEALTHCARE SUPPORT 1800 MASSACHUSETTS AVE. NW WASHINGTON DC 20036	CONTRIBUTION	10/25/2007	\$20,000
	CONTRIBUTION	12/13/2007	\$15,000
	Total Itemized Transactions		\$35,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$35,000
	Type or Classification (B)		

INTERNATIONAL FUND

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 515-963

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCONTEMPS 12400 COLLECTIONS CENTER DR CHICAGO IL 60693	RECRUITMENT SERVICES	01/04/2007	\$10,350
	RECRUITMENT SERVICES	12/07/2007	\$10,837
	Total Itemized Transactions		\$21,187
	Total Non-Itemized Transactions		\$3,726
	Total of All Transactions		\$24,913
Type or Classification (B)			
TEMPORARY SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADVANCED FINANCIAL RESOURCES, LLC 1883 PAYSHERE CIRCLE CHICAGO IL 60674	RECRUITMENT SERVICE	12/20/2007	\$15,643
	Total Itemized Transactions		\$15,643
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$15,643
Type or Classification (B)			
RECRUITMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T LONG DISTANCE 9001309 LOUISVILLE KY 40290	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,505
	Total of All Transactions		\$9,505
	Type or Classification (B)		
COMMUNICATIONS COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHICAGO ORGANIZING AND SUPPORT CENTER 209 W. JACKSON BLVD. CHICAGO IL 60606	RENT AND UTILITIES	01/17/2007	\$18,168
	LEGAL FEES	01/17/2007	\$8,600
	RENT AND UTILITIES	01/17/2007	\$18,168
	RENT AND UTILITIES	02/22/2007	\$18,167
	RENT AND UTILITIES	03/12/2007	\$8,015
	RENT AND UTILITIES	03/16/2007	\$10,153
	RENT AND UTILITIES	04/27/2007	\$18,168
	RENT AND UTILITIES	05/24/2007	\$18,168
	RENT AND UTILITIES	06/22/2007	\$18,168
	RENT AND UTILITIES	07/27/2007	\$18,168
	RENT AND UTILITIES	09/26/2007	\$19,558
	RENT AND UTILITIES	10/04/2007	\$19,558
	RENT AND UTILITIES	11/16/2007	\$19,558
	Total Itemized Transactions		\$212,617
	Total Non-Itemized Transactions		\$20,016
Total of All Transactions		\$232,633	
Type or Classification (B)			
LESSOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOWD, BLOCH & BENNETT 8 S. MICHIGAN AVE. 19TH FL. CHICAGO IL 60603	LEGAL SERVICES	11/16/2007	\$12,698
	Total Itemized Transactions		\$12,698
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$12,698
	Type or Classification (B)	LAW FIRM	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUPLANTIER, HRAPMANN, HOGAN & MAHER, LLP 1340 POYDRAS STREE STE 2000 NEW ORLEANS LA 70112	ACCOUNTING SERVICES	03/29/2007	\$12,780
	ACCOUNTING SERVICES	03/29/2007	\$9,319
	ACCOUNTING SERVICES	10/12/2007	\$8,726
	Total Itemized Transactions		\$30,825
	Total Non-Itemized Transactions		\$4,344
	Total of All Transactions		\$35,169
Type or Classification (B)	ACCOUNTING FIRM		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAFF, BALLAUER & BLANSKI, P.C. TWO NORTHFIELD PLAZA #200 NORTHFIELD IL 60093	ACCOUNTING SERVICES	05/11/2007	\$49,817
	ACCOUNTING SERVICES	08/17/2007	\$7,184
	ACCOUNTING SERVICES	10/12/2007	\$9,296
	ACCOUNTING SERVICES	12/03/2007	\$10,626
	Total Itemized Transactions		\$76,923
	Total Non-Itemized Transactions		\$12,108
	Total of All Transactions		\$89,031
Type or Classification (B)	ACCOUNTING FIRM		

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 515-963

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN CHAUFFEURS 2022 PRENTISS DRIVE H311 DOWNERS GROVE IL 60516	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,412
	Total of All Transactions		\$5,412
	Type or Classification (B)	TRANSPORTATION COMPANY	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOWD, BLOCH & BENNETT 8 SOUTH MICHIGAN AVE. 19 FL CHICAGO IL 60603	LEGAL SERVICE	09/13/2007	\$7,717
	Total Itemized Transactions		\$7,717
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$7,717
Type or Classification (B)	LAW FIRM		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUALITY INN & SUITES 800 N. KINZIE BRADLEY IL 60915	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,265
	Total of All Transactions		\$7,265
	Type or Classification (B)	HOTEL	

SCHEDULE 20 - BENEFITS

FILE NUMBER: 515-963

Description (A)	To Whom Paid (B)	Amount (C)
HEALTH PLAN	COUNCIL HEALTH PLAN	\$200,846
RETIREMENT	COUNCIL BENEFICIAL ASSOCIATION	\$263,475
Total Benefits		\$464,321

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 515-963

Question 11: L880 POLITICAL ACTION COMMITTEE (36-4395842). THE POLITICAL ACTION COMMITTEE FILES FORM 8872 WITH THE INTERNAL REVENUE SERVICE.

Question 12: AN AUDIT WAS PERFORMED BY THE ACCOUNTING FIRM OF GRAFF, BALLAUER & BLANSKI, P.C.

Question 13: A FORMER EMPLOYEE OF THE UNION CHARGED SEVERAL FRAUDULENT ITEMS TO THE UNION'S CREDIT CARD. THESE CHARGES TOTALED \$839. MANAGEMENT OF THE UNION HAVE STOPPED PAYMENT OF THESE AMOUNTS AND HAVE FILED A POLICE REPORT WITH THE CHICAGO POLICE DEPARTMENT.

Question 17: THE EXECUTIVE BOARDS OF SEIU LOCAL 880, LOCAL 4 AND LOCAL 20 HAVE VOTED FOR AND ENDORSE THE MERGING OF THEIR RESPECTIVE LOCALS. UPON APPROVAL BY THE MEMBERSHIP, A NEW UNION WILL BE FORMED WITH AN EFFECTIVE FISCAL YEAR BEGINNING MAY 1, 2008. THE ASSETS AND LIABILITIES FROM EACH OF THE LOCALS WILL BE TRANSFERRED INTO THE NEW UNION.

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

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

General Information: FLORA JOHNSON HELD THE POSITION OF BOARD MEMBER FROM JANUARY 1, 2007 THROUGH JUNE 11, 2007 AND PRESIDENT FROM JUNE 12, 2007 THROUGH DECEMBER 31, 2007.
ARMEAN ALLEN HELD THE POSITION OF TREASURER FROM JANUARY 1, 2007 THROUGH JUNE 11, 2007 AND BOARD MEMBER FROM JUNE 12, 2007 THROUGH DECEMBER 31, 2007.
MARTHA TOLIVER HELD THE POSITION OF RECORDING SECRETARY FROM JANUARY 1, 2007 THROUGH JUNE 11, 2007 AND TREASURE FROM JUNE 12, 2007 THROUGH DECEMBER 31, 2007.
KEITH KELLEHER HELD THE POSITION OF BOARD MEMBER FROM JANUARY 1, 2007 THROUGH JUNE 11, 2007 AND RECORDING SECRETARY FROM JUNE 12, 2007 THROUGH DECEMBER 31, 2007.

Statement A

Cash Begin Total: THE CHANGE IN CASH WILL BE REFLECTED ON AN AMENDED LM-2 REPORT FOR THE YEAR ENDED DECEMBER 31, 2006.

Statement A

Accounts Receivable Begin Total: THE CHANGE IN ACCOUNTS RECEIVABLE WILL BE REFLECTED ON AN AMENDED LM-2 REPORT FOR THE YEAR ENDED DECEMBER 31, 2006.

Statement A

Loans Receivable Begin Total: A

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, 2006.

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, 2006.

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, 2006.

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, 2006.

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