

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  023-715	2. PERIOD COVERED From 1/1/2008 Through 12/31/2008	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
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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 1	
		First Name THOMAS	
7. UNIT NAME (if any)		Last Name BALANOFF	
		P.O Box - Building and Room Number FLOOR 25	
9. Are your organization's records kept at its mailing address? Yes		Number and Street 111 EAST WACKER	
		City CHICAGO	
		State IL	ZIP Code + 4 60601

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

26. SIGNED: Thomas Balanoff	PRESIDENT	27. SIGNED: Chris E Andersen	TREASURER
Date: Mar 25, 2009	Contact Info:	Date: Mar 25, 2009	Contact Info:

**ITEMS 10 THROUGH 21**

FILE NUMBER: 023-715

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? Yes
- 11. During the reporting period did the labor organization have a Political Action Committee (PAC) fund? Yes
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$500,000
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? Yes
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? Yes
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? 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? 09/2011

20. How many members did the labor organization have at the end of the reporting period? 37,741

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

<b>Rates of Dues and Fees</b>					
Dues/Fees	Amount		Unit	Minimum	Maximum
(a) Regular Dues/Fees	N/A	per	N/A	\$5.00	\$69.20
(b) Working Dues/Fees	N/A	per	N/A	N/A	N/A
(c) Initiation Fees	N/A	per	N/A	\$10.00	\$300.00
(d) Transfer Fees	N/A	per	N/A	\$5.00	\$25.00
(e) Work Permits	UP TO \$20.00	per	MONTH	N/A	N/A

**STATEMENT A - ASSETS AND LIABILITIES**

FILE NUMBER: 023-715

**ASSETS**

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$1,457,856	\$1,040,046
23. Accounts Receivable	1	\$570,001	\$656,591
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$458,047	\$470,105
27. Fixed Assets	6	\$2,375,971	\$2,367,026
28. Other Assets	7	\$64,940	\$71,519
<b>29. TOTAL ASSETS</b>		<b>\$4,926,815</b>	<b>\$4,605,287</b>

**LIABILITIES**

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$232,177	\$250,509
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$2,005,888	\$1,961,536
33. Other Liabilities	10	\$131,201	\$95,263
<b>34. TOTAL LIABILITIES</b>		<b>\$2,369,266</b>	<b>\$2,307,308</b>

<b>35. NET ASSETS</b>		<b>\$2,557,549</b>	<b>\$2,297,979</b>
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 023-715

<b>CASH RECEIPTS</b>	<b>SCH</b>	<b>AMOUNT</b>
36. Dues and Agency Fees		\$19,519,100
37. Per Capita Tax		\$0
38. Fees, Fines, Assessments, Work Permits		\$477,182
39. Sale of Supplies		\$0
40. Interest		\$18,104
41. Dividends		\$0
42. Rents		\$1,508,712
43. Sale of Investments and Fixed Assets	3	\$0
44. Loans Obtained	9	\$0
45. Repayments of Loans Made	2	\$6,000
46. On Behalf of Affiliates for Transmittal to Them		\$37,318
47. From Members for Disbursement on Their Behalf		\$342,255
48. Other Receipts	14	\$2,461,680
<b>49. TOTAL RECEIPTS</b>		<b>\$24,370,351</b>

<b>CASH DISBURSEMENTS</b>	<b>SCH</b>	<b>AMOUNT</b>
50. Representational Activities	15	\$7,708,363
51. Political Activities and Lobbying	16	\$681,081
52. Contributions, Gifts, and Grants	17	\$308,431
53. General Overhead	18	\$4,493,817
54. Union Administration	19	\$690,524
55. Benefits	20	\$2,509,796
56. Per Capita Tax		\$7,130,548
57. Strike Benefits		\$0
58. Fees, Fines, Assessments, etc.		\$0
59. Supplies for Resale		\$0
60. Purchase of Investments and Fixed Assets	4	\$191,497
61. Loans Made	2	\$6,000
62. Repayment of Loans Obtained	9	\$0
63. To Affiliates of Funds Collected on Their Behalf		\$37,318
64. On Behalf of Individual Members		\$349,653
65. Direct Taxes		\$681,134
66. Subtotal		\$24,788,162
67. Withholding Taxes and Payroll Deductions		
67a. Total Withheld	\$2,108,807	
67b. Less Total Disbursed	\$2,108,807	
67c. Total Withheld But Not Disbursed		\$0
<b>68. TOTAL DISBURSEMENTS</b>		<b>\$24,788,162</b>

**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 023-715

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Totals from all other accounts receivable	\$656,591	\$0	\$0	\$0
<b>TOTALS</b> (Column (B) Total will be automatically entered in Item 23, Column (B))	\$656,591	\$0	\$0	\$0

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**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 023-715

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Loans Outstanding at End of Period (E)
Name: JENNIFER WILSON Purpose: EMPLOYEE LOAN Security: NONE Terms: \$333.34/PAY PERIOD	\$0	\$2,000	\$2,000	\$0	\$0
Name: CHARLES JONES Purpose: EMPLOYEE LOAN Security: NONE Terms: \$333.34/PAY PERIOD	\$0	\$2,000	\$2,000	\$0	\$0
Name: MARSHA ROBINSON Purpose: EMPLOYEE LOAN Security: NONE Terms: \$333.34/PAY PERIOD	\$0	\$2,000	\$2,000	\$0	\$0
Total of loans not listed above					\$0
<b>Total of all lines</b>	\$0	\$6,000	\$6,000	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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**SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 023-715

There was no data found for this schedule.

**SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 023-715

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
BUILDING IMPROVEMENTS, 940 W. ADAMS, CHICAGO	\$144,040	\$144,040	\$144,040
COMPUTER EQUIPMENT	\$39,955	\$39,955	\$39,955
OFFICE FURNITURE AND EQUIPMENT	\$4,295	\$4,295	\$4,295
AMERICAN FUNDS MUTUAL FUND	\$407	\$407	\$407
GS FST GOV'T FUND	\$2,800	\$2,800	\$2,800
Total of all lines	\$191,497	\$191,497	\$191,497
		14. Less Reinvestments	\$0
(Net Purchases total will automatically entered in Item 60)		<b>15. Net Purchases</b>	\$191,497

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 023-715

Description (A)	Amount (B)
<b>Marketable Securities</b>	
1. Total Cost	\$14,154
2. Total Book Value	\$12,755
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
■ AMERICAN FUNDS MUTUAL FUND	\$12,755
<b>Other Investments</b>	
4. Total Cost	\$457,350
5. Total Book Value	\$457,350
6. List each other investment which has a book value over \$5000, of Line 5. Also list each Trust which is an investment.	
■ 163 SHARES - ABOC COMMON STOCK	\$24,861
■ GS FST GOV'T FUND	\$126,722
■ 100% SHAREHOLDER OF SEIU CTR BUILDING CORP	\$305,767
<b>7. Total of Lines 2 and 5</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$470,105</b>

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 023-715

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. 940 W. ADAMS, CHICAGO	\$379,602		\$379,602	\$379,602
3. 940 W. ADAMS, CHICAGO	\$1,265,524	\$458,752	\$806,772	\$806,772
3. BUILDING IMPROVEMENTS - 940 W. ADAMS, CHICAGO	\$1,665,414	\$611,247	\$1,054,167	\$1,054,167
5. Automobiles and Other Vehicles	\$32,302	\$32,302	\$0	\$0
6. Office Furniture and Equipment	\$487,111	\$362,941	\$124,170	\$124,170
7. Other Fixed Assets	\$18,796	\$16,481	\$2,315	\$2,315
<b>8. Totals of Lines 1 through 7</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$3,848,749	\$1,481,723	\$2,367,026	\$2,367,026

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 023-715

Description (A)	Book Value (B)
SECURITY DEPOSITS	\$28,501
PREPAID REAL ESTATE TAXES - ESCROW	\$31,994
PAYROLL WITHHOLDINGS/ADVANCES	\$11,024
<b>Total Other Assets</b> (Total will be automatically entered in Item 28, Column(B))	\$71,519

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 023-715

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	\$250,509	\$0	\$0	\$0
<b>Total Accounts Payable</b> (Column(B) Total will be automatically entered in Item 30, Column(D))	\$250,509	\$0	\$0	\$0

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**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 023-715

There was no data found for this schedule.

**SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 023-715

Description (A)	Amount at End of Period (B)
SECURITY DEPOSITS	\$28,607
PAYROLL WITHHOLDINGS	\$4,870
MEMBER COPE EXCHANGE	\$10,932
DUE TO INTERNATIONAL UNION - AMERICAN DREAM FUND	\$50,854
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$95,263</b>

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**SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS**

FILE NUMBER: 023-715

	(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	THOMAS BALANOFF									
B	PRESIDENT			\$209,001	\$1,800	\$17,708	\$0	\$228,509		
C										
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	CHRIS ANDERSEN									
B	SECRETARY TREASURER			\$138,093	\$1,800	\$12,097	\$0	\$151,990		
C										
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	RODERICK BASHIR									
B	VICE PRESIDENT			\$98,850	\$2,640	\$12,687	\$0	\$114,177		
C										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A	JOSE BERNAL									
B	VICE PRESIDENT			\$6,111	\$0	\$201	\$0	\$6,312		
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	CHARLES BRIDGEMON									
B	VICE PRESIDENT			\$75,079	\$7,740	\$3,540	\$0	\$86,359		
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	NANCY CROSS									
B	VICE PRESIDENT			\$119,220	\$7,740	\$19,950	\$0	\$146,910		
C										
	Schedule 15		Schedule 16 Political		Schedule 17		Schedule 18		Schedule 19	

I	Representational Activities	25 %	Activities and Lobbying	25 %	Contributions	0 %	General Overhead	5 %	Administration	45 %
A	ALEKSANDRA FIGUS									
B	VICE PRESIDENT		\$28,884		\$0		\$6,621		\$0	\$35,505
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	LAURA GARZA									
B	VICE PRESIDENT		\$84,024		\$7,740		\$5,271		\$0	\$97,035
C										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	VINCE PESHA									
B	VICE PRESIDENT		\$96,834		\$2,640		\$34,763		\$0	\$134,237
C										
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	DAN SCHLADEMAN									
B	VICE PRESIDENT		\$97,536		\$7,740		\$6,621		\$0	\$111,897
C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	SHERWIN CARROLL									
B	RECORDING SECRETARY		\$72,185		\$7,740		\$5,110		\$0	\$85,035
C										
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	PAULA AGUILAR									
B	BOARD		\$2,100		\$0		\$0		\$0	\$2,100
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	BRYANT BOYD									
B	BOARD		\$3,700		\$0		\$100		\$0	\$3,800
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	JOE CACIC BOARD			\$2,100	\$0	\$0	\$0	\$2,100		
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	KENNETH CLIFF BOARD			\$100,366	\$7,500	\$3,133	\$0	\$110,999		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	DENISE DAWSON BOARD			\$9,513	\$0	\$117	\$0	\$9,630		
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	STEVAN DOSEN BOARD			\$3,721	\$0	\$100	\$0	\$3,821		
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	WALTER DRECHSLER BOARD			\$2,100	\$0	\$100	\$0	\$2,200		
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	HEBERTO FIGUEROA BOARD			\$4,032	\$0	\$1,546	\$0	\$5,578		
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	ETHELL HARDING, JR. BOARD			\$2,100	\$0	\$0	\$0	\$2,100		

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	ALBERTA HILL BOARD N			\$900	\$0	\$0	\$0	\$900		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DELOIS JOHNSON BOARD C			\$10,025	\$1,482	\$100	\$0	\$11,607		
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	STANISLAW LIPINSKI BOARD C			\$2,100	\$0	\$100	\$0	\$2,200		
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 MAURICIO BOARD N			\$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	DWIGHT MCKISSACK BOARD N			\$6,126	\$0	\$0	\$0	\$6,126		
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	%
A B C	JOSE MOLOTLA BOARD C			\$10,096	\$0	\$3,189	\$0	\$13,285		
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	KENNETH MUNZ BOARD/DIRECTOR			\$85,910	\$7,740	\$9,982	\$0	\$103,632		

B	C									
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	DEBRA NELSON			\$5,685	\$0	\$2,850		\$0	\$8,535	
B	BOARD									
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 %
A	LEROY OKRASINSKI			\$2,100	\$0	\$100		\$0	\$2,200	
B	BOARD									
C	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	RICHARD OWSIANY			\$73,076	\$2,400	\$9,492		\$0	\$84,968	
B	BOARD/DIRECTOR									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CARLOS PEREZ			\$23,979	\$0	\$7,373		\$0	\$31,352	
B	BOARD									
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 %
A	OLIVER PIERCE			\$3,122	\$0	\$777		\$0	\$3,899	
B	BOARD									
C	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	BARBARA PRZEPIORA			\$3,721	\$0	\$100		\$0	\$3,821	
B	BOARD									
C	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	WILLIAM RIVERA									
B	BOARD		\$2,100	\$0	\$0	\$0	\$2,100			
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	CARL ROCCONI									
B	BOARD/DIRECTOR		\$84,817	\$7,740	\$8,394	\$0	\$100,951			
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	MICHAEL RUBIN									
B	BOARD		\$2,100	\$0	\$100	\$0	\$2,200			
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	JANINA SKOTNICKI									
B	BOARD		\$3,721	\$0	\$100	\$0	\$3,821			
C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	MARIA SUAREZ									
B	BOARD		\$1,153	\$0	\$0	\$0	\$1,153			
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	JOLYN VANCE									
B	BOARD		\$5,272	\$0	\$100	\$0	\$5,372			
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	MIGUEL VIGO III									
B	BOARD		\$2,100	\$0	\$0	\$0	\$2,100			
C										
I	Schedule 15 Representational	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General	0 %	Schedule 19 Administration	0 %

	Activities		Lobbying				Overhead			
A	DAVID WIGSMOEN									
B	BOARD		\$2,100	\$0	\$0		\$0	\$2,100		
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	RUSSELL GRECO									
B	BOARD		\$2,100	\$0	\$720		\$0	\$2,820		
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	DANIEL MARGARITO									
B	BOARD		\$1,350	\$0	\$0		\$0	\$1,350		
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	MILLARD MCCOY									
B	BOARD		\$1,200	\$0	\$0		\$0	\$1,200		
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	JORGE MENDOZA									
B	BOARD		\$1,350	\$0	\$0		\$0	\$1,350		
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	MARIA SADA									
B	BOARD		\$600	\$0	\$0		\$0	\$600		
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	MONA BALLENGER									
B	BOARD/DIRECTOR		\$75,079	\$7,740	\$6,507		\$0	\$89,326		
C										
	Schedule 15		Schedule 16				Schedule 18			

I	Representational Activities	90 %	Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	General Overhead	0 %	Schedule 19 Administration	5 %
A	SYLVIA CLAUDIO									
B	BOARD									
C			\$3,145		\$0		\$100		\$0	\$3,245
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 %
<b>Total Officer Disbursements</b>			\$1,570,576		\$82,182		\$179,749		\$0	\$1,832,507
<b>Less Deductions</b>										\$435,798
<b>Net Disbursements</b>										\$1,396,709

Form LM-2 (Revised 2003)

**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

FILE NUMBER: 023-715

	(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	CLARISSA	ACEVEDO								
B	OFFICE			\$37,862	\$0	\$51	\$0	\$37,913		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ANDREA	AGUILAR								
B	OFFICE			\$35,393	\$0	\$0	\$0	\$35,393		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GUSTAVO	AGUILAR								
B	LOST TIME			\$10,268	\$0	\$3,792	\$0	\$14,060		
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	NAIMAH	ALI								
B	ORGANIZER			\$20,709	\$3,406	\$995	\$0	\$25,110		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CARLOS	ALVARDO								
B	LOST TIME			\$10,529	\$0	\$669	\$0	\$11,198		
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	MELVIN	CARPENTER								
B	LOST TIME			\$8,512	\$0	\$7,341	\$0	\$15,853		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

		Lobbying								
A	LILLIANA CASTILLO									
B	LOST TIME	\$6,428		\$1,402		\$16,242		\$0	\$24,072	
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	MARITZA AVITIA									
B	OFFICE	\$26,847		\$0		\$507		\$0	\$27,354	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DOUGLAS B BALL									
B	BUSINES AGENT	\$63,132		\$7,019		\$3,426		\$0	\$73,577	
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	LAILA A BATTAGLIA									
B	BUSSINESS AGENT	\$56,653		\$7,019		\$3,557		\$0	\$67,229	
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	EYON A BIDDLE									
B	ORGANIZER	\$39,226		\$7,620		\$3,557		\$0	\$50,403	
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	EDWARD C BOWEN									
B	BUSINESS AGENT	\$64,479		\$7,680		\$4,126		\$0	\$76,285	
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	DENISE A BRASSFIELD									
B	OFFICE	\$53,555		\$6,000		\$3,392		\$0	\$62,947	
C	N/A									
	Schedule 15		Schedule 16			Schedule 18				

I	Representational Activities	0 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	General Overhead	100 %	Schedule 19 Administration	0 %
A	CLARK W BROWN									
B	OFFICE			\$59,826	\$7,140	\$2,395		\$0	\$69,361	
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARY BUKOWSKI									
B	OFFICE			\$55,968	\$0	\$3,007		\$0	\$58,975	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	EVA M CALVILLO									
B	OFFICE			\$34,333	\$540	\$1,505		\$0	\$36,378	
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	ROCIO CARRIZALES									
B	LOST TIME			\$18,496	\$0	\$6,626		\$0	\$25,122	
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	MARIA D CASTRO									
B	OFFICE			\$37,861	\$0	\$0		\$0	\$37,861	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	EDDIE A CAUMIANT									
B	OFFICE			\$65,850	\$7,620	\$2,390		\$0	\$75,860	
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	JESUS CHAVEZ									
B	LOST TIME			\$22,190	\$0	\$8,227		\$0	\$30,417	
C	N/A									



C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BARBARA J DAUGHERTY									
B	OFFICE			\$32,347	\$0	\$0	\$0	\$32,347		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	5 %
A	KIM D DROGHN									
B	BUSINESS AGENT			\$57,153	\$7,020	\$3,357	\$0	\$67,530		
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	EFRAIN ELIAS									
B	BUSINESS AGENT			\$61,403	\$7,020	\$4,251	\$0	\$72,674		
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	CRISTINA ESPINOZA									
B	OFFICE			\$33,096	\$0	\$2,850	\$0	\$35,946		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MICHAEL ESPINOZA									
B	ORGANIZER			\$34,874	\$5,850	\$658	\$0	\$41,382		
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %
A	ARNOLD FABELA									
B	ORGANIZER			\$60,402	\$7,020	\$2,727	\$0	\$70,149		
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARIA T HERNANDEZ									
B	OFFICE			\$10,588	\$2,097	\$0	\$0	\$12,685		

B	N/A									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WENDELL P FOXWELL JR									
B	OFFICE		\$55,653		\$7,140		\$0		\$0	\$62,793
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	MICHAEL R FRAME									
B	OFFICE		\$36,127		\$4,925		\$419		\$0	\$41,471
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LENA FRAZIER									
B	LOST TIME		\$11,516		\$1,638		\$0		\$0	\$13,154
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	ROBERT L FRYE									
B	OFFICE		\$30,476		\$6,508		\$490		\$0	\$37,474
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ALEJANDRO GARCIA									
B	LOST TIME		\$14,781		\$0		\$5,514		\$0	\$20,295
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	ISRAEL GOMEZ									
B	LOST TIME		\$9,745		\$0		\$4,771		\$0	\$14,516
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	NORMA GOMEZ									
B	LOST TIME			\$11,261	\$0	\$2,499	\$0	\$13,760		
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	LORENA GONZALEZ									
B	OFFICE			\$44,266	\$0	\$3,404	\$0	\$47,670		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LUISA GONZALEZ									
B	LOST TIME			\$15,033	\$0	\$5,081	\$0	\$20,114		
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	STEVEN W GORLEY									
B	OFFICE			\$59,708	\$0	\$839	\$0	\$60,547		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	5 %
A	LISA G GOULD-WALKER									
B	OFFICE			\$49,204	\$7,140	\$587	\$0	\$56,931		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	BARBARA HADANIAK									
B	OFFICE			\$42,134	\$0	\$3,357	\$0	\$45,491		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ERICA HADE									
B	OFFICE			\$65,444	\$7,620	\$4,388	\$0	\$77,452		
C	N/A									
I	Schedule 15 Representational	50 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General	50 %	Schedule 19 Administration	0 %

	Activities		Lobbying			Overhead				
A	PETER J HANRAHAN									
B	OFFICE		\$108,625		\$7,740	\$3,205		\$0	\$119,570	
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	ROBERT HARRIS									
B	OFFICE		\$14,719		\$0	\$0		\$0	\$14,719	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DOUGLAS L HART									
B	OFFICE		\$14,943		\$0	\$0		\$0	\$14,943	
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	GARY HAYNES									
B	LOST TIME		\$23,107		\$0	\$5,818		\$0	\$28,925	
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	JUAN HERNANDEZ									
B	ORGANIZER		\$21,420		\$4,453	\$1,630		\$0	\$27,503	
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	ALBERT F HIGGINS									
B	LOST TIME		\$26,455		\$4,365	\$2,850		\$0	\$33,670	
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	TIFFANY M HOGUE									
B	BUSINESS AGENT		\$30,750		\$5,850	\$715		\$0	\$37,315	
C	N/A									
	Schedule 15		Schedule 16			Schedule 18				

I	Representational Activities	90 %	Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	General Overhead	0 %	Schedule 19 Administration	5 %
A	ANTONIA HOLDERBAUM									
B	BUSINESS AGENT			\$38,698	\$7,020	\$3,851		\$0	\$49,569	
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JACQUELYN M INGRAM									
B	OFFICE			\$41,431	\$0	\$0		\$0	\$41,431	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DAN IVERSON									
B	OFFICE			\$20,000	\$0	\$0		\$0	\$20,000	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DERRICK H JACKSON									
B	OFFICE			\$14,230	\$0	\$0		\$0	\$14,230	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	AARON C JONES									
B	OFFICE			\$37,345	\$7,020	\$268		\$0	\$44,633	
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	CHARLES R JONES									
B	BUSINESS AGENT			\$55,653	\$6,300	\$4,418		\$0	\$66,371	
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	SHERRI JORDAN									
B	LOST TIME			\$12,173	\$0	\$3,062		\$0	\$15,235	
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	AGUSTINA JUAREZ									
B	ORGANIZER			\$33,933	\$6,850	\$1,573		\$0	\$42,356	
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	ROMAN KAWALEC									
B	BUSINESS AGENT			\$58,927	\$7,020	\$3,613		\$0	\$69,560	
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	JULIO RODRIGUEZ									
B	LOST TIME			\$9,274	\$0	\$1,698		\$0	\$10,972	
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	KAREN S KLIPOWICZ									
B	ORGANIZER			\$42,726	\$6,695	\$4,425		\$0	\$53,846	
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	MILADENKA KOVACEVIC									
B	OFFICE			\$36,046	\$0	\$0		\$0	\$36,046	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DARIUSZ KOZINSKI									
B	BUSINESS AGENT			\$64,239	\$7,020	\$3,490		\$0	\$74,749	
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	ALEXIA M KULWIEC									
B	IN HOUSE LEGAL COUNSEL			\$130,383	\$8,250	\$6,904		\$0	\$145,537	
C	N/A									

C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	MICHAEL J LA PAPA SR									
B	OFFICE			\$40,520	\$7,020	\$4,520		\$0	\$52,060	
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	EDWARD J LAPORTE									
B	OFFICE			\$42,166	\$8,290	\$0		\$0	\$50,456	
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TERRY LENOIR SR									
B	LOST TIME			\$9,057	\$1,283	\$10,703		\$0	\$21,043	
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	JAVIER LESCANO									
B	LOST TIME			\$10,292	\$0	\$5,404		\$0	\$15,696	
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	LUCIA LUNA									
B	LOST TIME			\$11,856	\$0	\$2,781		\$0	\$14,637	
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	LIDIA MACKAY									
B	BUSINESS AGENT			\$52,212	\$7,020	\$3,238		\$0	\$62,470	
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RIBELINO MARTINEZ									
B	LOST TIME			\$28,502	\$0	\$9,397		\$0	\$37,899	

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	DAVID M MARTINO									
B	POLITICAL DIRECTOR		\$76,523		\$7,740		\$9,625		\$0	\$93,888
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	MAX MCCOY									
B	LOST TIME		\$15,062		\$766		\$2,984		\$0	\$18,812
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	JILL M MCDONALD									
B	OFFICE		\$38,508		\$0		\$0		\$0	\$38,508
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	5 %
A	KENNARD MCDONALD									
B	OFFICE		\$36,992		\$8,220		\$375		\$0	\$45,587
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	LUZ EVILIA MEDINA									
B	OFFICE		\$36,576		\$0		\$3,241		\$0	\$39,817
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LESLIE MENDOZA KAMSTR									
B	OFFICE		\$25,873		\$4,652		\$1,258		\$0	\$31,783
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	EVA M DARGA									
B	BUSINESS AGENT			\$56,653	\$7,020	\$2,966		\$0	\$66,639	
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	MICHAEL MURPHY									
B	OFFICE			\$59,826	\$7,140	\$2,567		\$0	\$69,533	
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	LUIS H NAVAREZ									
B	LOST TIME			\$12,833	\$0	\$2,383		\$0	\$15,216	
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	KEVIN OLIVER									
B	OFFICE			\$44,773	\$8,290	\$39		\$0	\$53,102	
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A	BEVERLY A ORTIZ									
B	ORGANIZER			\$55,927	\$8,220	\$2,841		\$0	\$66,988	
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	JOSE ORTIZ									
B	LOST TIME			\$12,040	\$0	\$3,852		\$0	\$15,892	
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	ROBERT J PASZCZYK									
B	CONTROLLER			\$91,209	\$720	\$793		\$0	\$92,722	
C	N/A									
I	Schedule 15 Representational	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General	100 %	Schedule 19 Administration	0 %

	Activities		Lobbying			Overhead				
A	ROBERT J PAWLASZEK									
B	BUSINESS AGENT		\$64,712		\$7,020	\$4,016		\$0	\$75,748	
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	NEQULIA PEELER									
B	OFFICE		\$32,680		\$0	\$0		\$0	\$32,680	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ANTONIO PELT									
B	ORGANIZER		\$12,193		\$2,619	\$280		\$0	\$15,092	
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARIA A PINA									
B	OFFICE		\$41,372		\$6,143	\$2,932		\$0	\$50,447	
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	SUSAN POLOUSKI									
B	OFFICE		\$76,452		\$7,740	\$9,107		\$0	\$93,299	
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	15 %
A	VICTORIA J RAMIREZ									
B	OFFICE		\$24,738		\$0	\$27		\$0	\$24,765	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MARTHA RAYA									
B	LOST TIME		\$14,573		\$0	\$4,567		\$0	\$19,140	
C	N/A									
	Schedule 15		Schedule 16			Schedule 18				

I	Representational Activities	100 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	General Overhead	0 %	Schedule 19 Administration	0 %
A	DEBORAH RICE									
B	OFFICE			\$49,965	\$0	\$366		\$0	\$50,331	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CELINA RIOS									
B	OFFICE			\$24,165	\$0	\$0		\$0	\$24,165	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LOLITA ROBERTS									
B	LOST TIME			\$9,899	\$1,482	\$0		\$0	\$11,381	
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	DORIS ROBINSON									
B	OFFICE			\$54,968	\$0	\$3,357		\$0	\$58,325	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MARSHA L ROBINSON									
B	BUSINESS AGENT			\$56,070	\$6,300	\$3,082		\$0	\$65,452	
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JANET ROBLEDO									
B	LOST TIME			\$17,664	\$0	\$5,676		\$0	\$23,340	
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	MILAGROS A ROMAN									
B	LOST TIME			\$12,040	\$0	\$2,580		\$0	\$14,620	
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	OSCAR ROMERO									
B	LOST TIME			\$16,800	\$0	\$4,209		\$0	\$21,009	
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	KRYSTYNA ROZWADOWSKI									
B	OFFICE			\$49,077	\$0	\$6,618		\$0	\$55,695	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LONNELL J SAFFOLD									
B	BUSINESS AGENT			\$67,594	\$7,680	\$5,779		\$0	\$81,053	
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	MARY E SALAZAR									
B	OFFICE			\$67,861	\$0	\$2,850		\$0	\$70,711	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ROSA B SALTO									
B	BUSINESS AGENT			\$42,814	\$7,020	\$3,624		\$0	\$53,458	
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	EDUARDO SANCHEZ									
B	LOST TIME			\$14,474	\$0	\$5,775		\$0	\$20,249	
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	OSCAR SANDOVAL-LINAR									
B	BUSINESS AGENT			\$58,570	\$7,020	\$4,840		\$0	\$70,430	
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	MARTIN J SCHNEIDER III									
B	BUSINESS AGENT			\$63,690	\$7,020	\$132	\$0	\$70,842		
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	MAHIRA SELIMBEGOVIC									
B	BUSINESS AGENT			\$52,212	\$7,020	\$3,079	\$0	\$62,311		
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	WILLIAM B SHIPLEY									
B	BUSINESS AGENT			\$56,653	\$7,020	\$4,044	\$0	\$67,717		
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	JESSICA S SKOLNIK									
B	OFFICE			\$39,932	\$6,695	\$0	\$0	\$46,627		
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	DAVID E SOMERSCALES									
B	BUSINESS AGENT			\$56,653	\$7,020	\$1,151	\$0	\$64,824		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOLANTA STANEK									
B	OFFICE			\$39,336	\$0	\$0	\$0	\$39,336		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	STEVEN M STEWART									
B	IN-HOUSE COUNSEL			\$58,833	\$7,020	\$3,379	\$0	\$69,232		

B	N/A									
C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	SUSAN E STRUBBE									
B	OFFICE			\$22,974	\$2,350	\$857		\$0	\$26,181	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HELENA SUMARA									
B	OFFICE			\$34,672	\$0	\$3,114		\$0	\$37,786	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ALINA SZ AFLARSKI									
B	OFFICE			\$33,979	\$0	\$0		\$0	\$33,979	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RHODA TAYLOR									
B	OFFICE			\$40,764	\$0	\$2,850		\$0	\$43,614	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ROSA M TISCARENO									
B	OFFICE			\$17,412	\$2,925	\$2,945		\$0	\$23,282	
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	%	Schedule 19 Administration	0 %
A	HUMBERTO TORRES									
B	LOST TIME			\$13,248	\$0	\$5,199		\$0	\$18,447	
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	EMIL P TONCHI									
B	OFFICE			\$21,666	\$3,865	\$3,401	\$0	\$28,932		
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	TERRY L TOWNES									
B	BUSINESS AGENT			\$58,988	\$7,020	\$3,504	\$0	\$69,512		
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	FLORENCE TURNER									
B	OFFICE			\$36,384	\$0	\$0	\$0	\$36,384		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ROBERTO VELASQUEZ, JR									
B	BUSINESS AGENT			\$56,023	\$7,020	\$3,675	\$0	\$66,718		
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	GRACIELA VERGARA									
B	OFFICE			\$29,741	\$0	\$0	\$0	\$29,741		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ROSALBA VILLA									
B	OFFICE			\$38,807	\$0	\$0	\$0	\$38,807		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CAROLINA VILLALOBOS									
B	ORGANIZER			\$43,872	\$8,220	\$5,829	\$0	\$57,921		
C	N/A									
I	Schedule 15 Representational	95 %	Schedule 16 Political Activities and	5 %	Schedule 17 Contributions	0 %	Schedule 18 General	0 %	Schedule 19 Administration	0 %

	Activities		Lobbying				Overhead			
A	MARCO A VILLAR									
B	LOST TIME		\$22,748		\$1,482		\$5,889		\$0	\$30,119
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	LESLIE J WARD									
B	IN-HOUSE COUNSEL		\$51,000		\$7,020		\$507		\$0	\$58,527
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	CHARONDA WILLIAMS									
B	ORGANIZER		\$22,583		\$3,425		\$0		\$0	\$26,008
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 A WILLSON									
B	OFFICE		\$38,844		\$0		\$0		\$0	\$38,844
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CARMEN RAYA									
B	LOST TIME		\$7,181		\$1,066		\$2,211		\$0	\$10,458
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	MARIA S XIQUIN									
B	BUSINESS AGENT		\$38,205		\$5,850		\$0		\$0	\$44,055
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
A	LISA M YOUNG									
B	OFFCIE		\$38,557		\$6,728		\$132		\$0	\$45,417
C	N/A									
	Schedule 15		Schedule 16				Schedule 18			

I	Representational Activities	0 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	General Overhead	100 %	Schedule 19 Administration	0 %
A	JOHN A ZARRIS									
B	BUSINESS AGENT			\$57,784	\$7,020	\$3,639		\$0	\$68,443	
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				\$342,029	\$9,943	\$24,750	\$0	\$376,722		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
<b>Total Employee Disbursements</b>				\$5,553,098	\$476,018	\$398,465	\$0	\$6,427,581		
<b>Less Deductions</b>								\$1,673,009		
<b>Net Disbursements</b>								\$4,754,572		

Form LM-2 (Revised 2003)

**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 023-715

Category of Membership (A)	Number (B)	Voting Eligibility (C)
DOWNTOWN JANITORS	5,500	Yes
SUBURBAN JANITORS	4,700	Yes
C JANITORS	2,748	Yes
ASSISTANT HEAD JANITORS	260	Yes
F HEAD JANITORS	743	Yes
DOORMEN	1,300	Yes
IRA	2,500	Yes
SCHOOL JANITORS	3,090	Yes
SECURITY DOWNTOWN	1,700	Yes
SECURITY SUBURBAN	5,300	Yes
LOCAL 150 DIVISION	1,600	Yes
CEMETERIES	800	Yes
SPORTS AND ENTERTAINMENT	1,200	Yes
ST. LOUIS JANITORS	6,000	Yes
RETIREES	300	Yes
Members	37,741	
Agency Fee Payers*	26	
<b>Total Members/Fee Payers</b>	<b>37,767</b>	

\*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: 023-715

<b>SCHEDULE 14 OTHER RECEIPTS</b>	
1. Named Payer Itemized Receipts	\$2,308,110
2. Named Payer Non-itemized Receipts	\$15,888
3. All Other Receipts	\$137,682
<b>4. Total Receipts</b>	<b>\$2,461,680</b>

<b>SCHEDULE 17 CONTRIBUTIONS, GIFTS &amp; GRANTS</b>	
1. Named Payee Itemized Disbursements	\$212,188
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$96,243
<b>6. Total Disbursements</b>	<b>\$308,431</b>

<b>SCHEDULE 15 REPRESENTATIONAL ACTIVITIES</b>	
1. Named Payee Itemized Disbursements	\$1,664,750
2. Named Payee Non-itemized Disbursements	\$443,503
3. To Officers	\$1,199,725
4. To Employees	\$4,261,723
5. All Other Disbursements	\$138,662
<b>6. Total Disbursements</b>	<b>\$7,708,363</b>

<b>SCHEDULE 18 GENERAL OVERHEAD</b>	
1. Named Payee Itemized Disbursements	\$1,378,860
2. Named Payee Non-itemized Disbursements	\$994,190
3. To Officers	\$115,165
4. To Employees	\$1,649,029
5. All Other Disbursements	\$356,573
<b>6. Total Disbursements</b>	<b>\$4,493,817</b>

<b>SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING</b>	
1. Named Payee Itemized Disbursements	\$58,907
2. Named Payee Non-itemized Disbursements	\$24,019
3. To Officers	\$174,232
4. To Employees	\$409,071
5. All Other Disbursements	\$14,852
<b>6. Total Disbursements</b>	<b>\$681,081</b>

<b>SCHEDULE 19 UNION ADMINISTRATION</b>	
1. Named Payee Itemized Disbursements	\$61,850
2. Named Payee Non-itemized Disbursements	\$172,721
3. To Officers	\$343,386
4. To Employees	\$107,758
5. All Other Disbursements	\$4,809
<b>6. Total Disbursements</b>	<b>\$690,524</b>

**SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 023-715

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENNETT BROTHERS, INC. 30 E. ADAMS STREET CHICAGO IL 60603	REFUND FOR UNUSED GIFT CERTIFICATES	03/31/2008	\$5,450
	Total Itemized Transactions		\$5,450
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$5,450
Type or Classification (B)	PROMOTIONAL ITEMS SERVICE PROVIDER		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU MISSOURI STATE COUNCIL 2725 CLIFTON AVE. ST. LOUIS MO 63139	REIMBURSEMENT FOR SHARED EMPLOYEE	12/31/2008	\$56,125
	Total Itemized Transactions		\$56,125
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$56,125
Type or Classification (B)	AFFILIATED STATE COUNCIL		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL NO. 5 1405 N. MAIN AVE. STE 200 SAN ANTONIO TX 78212	REIMBURSEMENT FOR FUNDS DUE TO SEIU LOCAL NO. 1	07/03/2008	\$84,209
	Total Itemized Transactions		\$84,209
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$84,209
Type or Classification (B)	AFFILIATED LOCAL UNION		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERVICE WORKERS UNITED 275 7TH AVE., 10TH FLOOR NEW YORK NY 10001	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,128
	<b>Total of All Transactions</b>		\$9,128
	Type or Classification (B)	AFFILIATED LOCAL UNION	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERVICE EMPLOYEES INTERNATIONAL UNION 1800 MASSACHUSETTS AVE, NW WASHINGTON DC 20036	REIMBURSEMENT FOR SHARED EMPLOYEES/EXPENSES	03/31/2008	\$165,494
	REIMBURSEMENT FOR SHARED EMPLOYEES/EXPENSES	04/16/2008	\$18,334
	REIMBURSEMENT FOR SHARED EMPLOYEES/EXPENSES	04/28/2008	\$316,667
	REIMBURSEMENT FOR SHARED EMPLOYEES/EXPENSES	06/20/2008	\$158,333
Type or Classification			

(B) INTERNATIONAL UNION	REIMBURSEMENT FOR SHARED EMPLOYEES/EXPENSES	07/15/2008	\$158,333
	REIMBURSEMENT FOR SHARED EMPLOYEES/EXPENSES	07/31/2008	\$158,333
	REIMBURSEMENT FOR SHARED EMPLOYEES/EXPENSES	09/03/2008	\$15,833
	REIMBURSEMENT FOR SHARED EMPLOYEES/EXPENSES	12/12/2008	\$620,833
	REIMBURSEMENT FOR SHARED EMPLOYEES/EXPENSES	12/31/2008	\$160,000
	REIMBURSEMENT FOR SHARED EMPLOYEES/EXPENSES	03/31/2008	\$5,992
	REIMBURSEMENT FOR SHARED EMPLOYEES/EXPENSES	09/03/2008	\$7,762
	REIMBURSEMENT FOR SHARED EMPLOYEES/EXPENSES	04/16/2008	\$7,881
	REIMBURSEMENT FOR SHARED EMPLOYEES/EXPENSES	04/28/2008	\$7,881
	REIMBURSEMENT FOR SHARED EMPLOYEES/EXPENSES	04/16/2008	\$7,952
	REIMBURSEMENT FOR SHARED EMPLOYEES/EXPENSES	06/18/2008	\$8,697
	REIMBURSEMENT FOR SHARED EMPLOYEES/EXPENSES	04/16/2008	\$22,133
	REIMBURSEMENT FOR SHARED EMPLOYEES/EXPENSES	12/31/2008	\$22,747
	REIMBURSEMENT FOR SHARED EMPLOYEES/EXPENSES	09/03/2008	\$36,916
	REIMBURSEMENT FOR SHARED EMPLOYEES/EXPENSES	11/18/2008	\$74,210
	REIMBURSEMENT FOR SHARED EMPLOYEES/EXPENSES	12/12/2008	\$173,677
	REIMBURSEMENT FOR SHARED EMPLOYEES/EXPENSES	06/18/2008	\$6,492
	REIMBURSEMENT FOR SHARED EMPLOYEES/EXPENSES	06/18/2008	\$7,826
	Total Itemized Transactions		\$2,162,326
	Total Non-Itemized Transactions		\$6,760
<b>Total of All Transactions</b>		<b>\$2,169,086</b>	

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**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 023-715

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A&R JANITORIAL SERVICES 5234 W. 25TH STREET CICERO IL 60804	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,065
	<b>Total of All Transactions</b>		\$5,065
	Type or Classification (B)	JANITORIAL SERVICE PROVIDER	
TOWN AND COUNTRY TRAVEL 111 E WACKER DR. CHICAGO IL 60601	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$55,992
	<b>Total of All Transactions</b>		\$55,992
	Type or Classification (B)	TRAVEL AGENCY USED FOR UNION BUSINESS TRAVEL	
THE MAJESTIC METRO 911 PRESTON ST. HOUSTON TX 77002	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,400
	<b>Total of All Transactions</b>		\$5,400
	Type or Classification (B)	BANQUET HALL RENTAL	
HABITAT CORPORATE SUITES 555 WEST MADISON CHICAGO IL 60661	BILLING FOR MEALS PROVIDED AT MEETINGS	12/31/2008	\$5,401
	Total Itemized Transactions		\$5,401
	Total Non-Itemized Transactions		\$52,565
	<b>Total of All Transactions</b>		\$57,966
	Type or Classification (B)	HOTEL - ROOM RENTAL FOR MEETINGS	
MONTCLAIR ON THE PARK 18 KINGSHIGHWAY BOULEVARD ST. LOUIS MO 63108	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,974
	<b>Total of All Transactions</b>		\$6,974
	Type or Classification (B)		

PROPERTY MANAGEMENT COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IMPERIAL REALTY COMPANY 4747 W. PETERSON AVE. CHICAGO IL 60646	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$5,508	
	<b>Total of All Transactions</b>		\$5,508	
	Type or Classification (B)			
PROPERTY MANAGEMENT COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
180 PARK BUILDING ACCOUNT 1011 LAKE STREET, STE 313 OAK PARK IL 60301	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$55,111	
	<b>Total of All Transactions</b>		\$55,111	
	Type or Classification (B)			
PROPERTY MANAGEMENT COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
EAST MILWAUKEE OPER. ASSOC, LP 250 EAST WISCONSIN MILWAUKEE WI 53202	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$44,825	
	<b>Total of All Transactions</b>		\$44,825	
	Type or Classification (B)			
PROPERTY MANAGEMENT COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
111 E WACKER, LLC 111 E WACKER DR. CHICAGO IL 60601	MONTHLY OFFICE RENT	01/01/2008	\$73,259	
	MONTHLY OFFICE RENT	02/01/2008	\$73,259	
	MONTHLY OFFICE RENT	03/01/2008	\$73,259	
	MONTHLY OFFICE RENT	04/01/2008	\$73,259	
	MONTHLY OFFICE RENT	05/01/2008	\$73,259	
	MONTHLY OFFICE RENT	06/01/2008	\$73,259	
	MONTHLY OFFICE RENT	07/01/2008	\$73,259	
	MONTHLY OFFICE RENT	08/01/2008	\$73,259	
	MONTHLY OFFICE RENT	09/01/2008	\$73,259	
	MONTHLY OFFICE RENT	10/01/2008	\$73,259	
	MONTHLY OFFICE RENT	11/01/2008	\$73,259	
	MONTHLY OFFICE RENT	12/01/2008	\$73,259	
	Total Itemized Transactions			\$879,108
	Total Non-Itemized Transactions			\$3,209
<b>Total of All Transactions</b>			\$882,317	
Type or Classification (B)				
PROPERTY MANAGEMENT COMPANY				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SERVICE EMPLOYEES CENTER BUILDING CORP.  2725 CLIFTON AVE. ST. LOUIS MO 63139	MONTHLY OFFICE RENT	01/03/2008	\$7,740	
	MONTHLY OFFICE RENT	02/04/2008	\$7,740	
	MONTHLY OFFICE RENT	03/03/2008	\$7,740	
	MONTHLY OFFICE RENT	03/31/2008	\$7,740	
	MONTHLY OFFICE RENT	05/07/2008	\$7,740	
	MONTHLY OFFICE RENT	06/11/2008	\$7,740	
	Type or Classification (B)	MONTHLY OFFICE RENT	07/08/2008	\$7,740
	AFFILIATED BUILDING CORPORATION	MONTHLY OFFICE RENT	07/24/2008	\$7,740
		MONTHLY OFFICE RENT	09/04/2008	\$7,740
		MONTHLY OFFICE RENT	10/08/2008	\$7,740
MONTHLY OFFICE RENT		11/07/2008	\$7,740	
MONTHLY OFFICE RENT		11/25/2008	\$7,740	
MONTHLY OFFICE RENT		12/23/2008	\$7,740	
Total Itemized Transactions			\$100,620	
Total Non-Itemized Transactions		\$0		
<b>Total of All Transactions</b>			\$100,620	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A&R SECURITY SERVICES  700 E. BUTTERFIELD, STE 320 LOMBARD IL 60148	REIMBURSEMENT FOR LEGAL FEES	05/28/2008	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		
Type or Classification (B)			
BUILDING SECURITY EMPLOYER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASHER, GITTLER, GREENFIELD, & D'ALBA  200 W. JACKSON BLVD. #1900 CHICAGO IL 60606	MONTHLY RETAINER	02/25/2008	\$6,600
	MONTHLY RETAINER AND VARIOUS OTHER LEGAL SERVICES	03/19/2008	\$6,640
	MONTHLY RETAINER AND VARIOUS OTHER LEGAL SERVICES	01/22/2008	\$6,930
	MONTHLY RETAINER AND VARIOUS OTHER LEGAL SERVICES	04/24/2008	\$6,867
	Total Itemized Transactions		\$27,037
Type or Classification (B)			
LEGAL COUNSEL			\$600
<b>Total of All Transactions</b>			\$27,637

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHICAGO CONTRACT CLEANING & SUPPLY CO.  700 N. SACRAMENTO BLVD #200 CHICAGO IL 60612	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,796
	<b>Total of All Transactions</b>		
Type or Classification (B)			
COMMERCIAL CLEANING AND JANITORIAL EMPLOYER			

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHICAGO JOURNEYMEN PLUMBERS  1340 W. WASHINGTON CHICAGO IL 60607	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,111
	<b>Total of All Transactions</b>		\$7,111
	Type or Classification (B)	PLUMBING SERVICE	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEATS, DURST, OWENS, & LEVY  1204 SAN ANTONIO, STE. 203 AUSTON TX 78701	BILLING FOR VARIOUS LEGAL SERVICES RENDERED	08/20/2008	\$5,603
	BILLING FOR VARIOUS LEGAL SERVICES RENDERED	07/30/2008	\$20,774
	BILLING FOR VARIOUS LEGAL SERVICES RENDERED	05/14/2008	\$37,323
	BILLING FOR VARIOUS LEGAL SERVICES RENDERED	12/30/2008	\$21,325
	BILLING FOR VARIOUS LEGAL SERVICES RENDERED	05/22/2008	\$11,988
	Total Itemized Transactions		\$97,013
	Total Non-Itemized Transactions		\$5,291
<b>Total of All Transactions</b>		\$102,304	
Type or Classification (B)	LEGAL COUNSEL		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENTERPRISE RENT-A-CAR  600 CORPORATE PARK DRIVE ST. LOUIS MO 63105	BILLING FOR VARIOUS BUSINESS CAR RENTAL SERVICE	07/02/2008	\$5,979
	Total Itemized Transactions		\$5,979
	Total Non-Itemized Transactions		\$17,792
	<b>Total of All Transactions</b>		\$23,771
Type or Classification (B)	CAR RENTAL SERVICE PROVIDER		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY CHICAGO  151 E. WACKER DR. CHICAGO IL 60601	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,000
	<b>Total of All Transactions</b>		\$6,000
Type or Classification (B)	HOTEL ROOM RENTAL FOR MEETINGS		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOUSTON ACORN  3333 FANNIN ST. STE 107 HOUSTON	REIMBURSEMENT FOR LOST TIME	08/21/2008	\$27,372
	REIMBURSEMENT FOR LOST TIME	07/21/2008	\$9,565
	REIMBURSEMENT FOR LOST TIME	10/22/2008	\$12,275
	REIMBURSEMENT FOR LOST TIME	09/11/2008	\$8,938

TX 77004	Total Itemized Transactions	\$58,150
	Total Non-Itemized Transactions	\$0
Type or Classification (B)	<b>Total of All Transactions</b>	\$58,150
COMMUNITY ORGANIZATION		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUGHES SOCOL PIERS	BILLING FOR VARIOUS LEGAL MATTERS	04/24/2008	\$15,962
THREE FIRST NATIONAL PLAZA CHICAGO IL 60602	BILLING FOR VARIOUS LEGAL MATTERS	06/23/2008	\$16,210
	BILLING FOR VARIOUS LEGAL MATTERS	05/20/2008	\$11,171
Type or Classification (B)	Total Itemized Transactions		\$43,343
LEGAL COUNSEL	Total Non-Itemized Transactions		\$28,488
	<b>Total of All Transactions</b>		\$71,831

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PREWITT ORGANIZING FUND	BILLING FOR TEMPORARY STAFFING	04/18/2008	\$7,513
2120 L STREET, NW, STE 600 WASHINGTON DC 20037	BILLING FOR TEMPORARY STAFFING	07/02/2008	\$7,402
	BILLING FOR TEMPORARY STAFFING	05/22/2008	\$5,427
	BILLING FOR TEMPORARY STAFFING	07/02/2008	\$10,807
	BILLING FOR TEMPORARY STAFFING	02/08/2008	\$8,127
Type or Classification (B)	BILLING FOR TEMPORARY STAFFING	09/25/2008	\$5,559
TEMPORARY STAFFING AGENCY	BILLING FOR TEMPORARY STAFFING	08/07/2008	\$7,664
	BILLING FOR TEMPORARY STAFFING	12/09/2008	\$7,832
	BILLING FOR TEMPORARY STAFFING	07/30/2008	\$7,195
	BILLING FOR TEMPORARY STAFFING	07/02/2008	\$17,925
	BILLING FOR TEMPORARY STAFFING	05/22/2008	\$18,085
	BILLING FOR TEMPORARY STAFFING	03/25/2008	\$7,521
	BILLING FOR TEMPORARY STAFFING	04/18/2008	\$14,023
	BILLING FOR TEMPORARY STAFFING	05/28/2008	\$6,124
	BILLING FOR TEMPORARY STAFFING	06/30/2008	\$5,836
	BILLING FOR TEMPORARY STAFFING	03/12/2008	\$10,991
	BILLING FOR TEMPORARY STAFFING	03/25/2008	\$23,261
	Total Itemized Transactions		\$171,292
	Total Non-Itemized Transactions		\$57,735
	<b>Total of All Transactions</b>		\$229,027

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHUCHAT, COOK, & WERNER	VARIOUS GENERAL LEGAL AND AARBITRATION MATTERS	01/28/2008	\$5,681
1221 LOCUST STREET ST. LOUIS MO 63103	VARIOUS GENERAL LEGAL AND AARBITRATION MATTERS	03/31/2008	\$6,013
Type or Classification (B)	Total Itemized Transactions		\$11,694
LEGAL COUNSEL	Total Non-Itemized Transactions		\$24,650
	<b>Total of All Transactions</b>		\$36,344

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU INTERNATIONAL UNION	REIMBURSEMENT FOR SHARED EXPENSES	12/31/2008	\$114,569

1800 MASSACHUSETTS AVE, NW WASHINGTON DC 20036	REIMBURSEMENT FOR SHARED EXPENSES	03/28/2008	\$44,096
	REIMBURSEMENT FOR SHARED EXPENSES	12/12/2008	\$27,672
Type or Classification (B)	Total Itemized Transactions		\$186,337
INTERNATIONAL UNION	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		<b>\$186,337</b>

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU MISSOURI STATE COUNCIL  5585 PERSHING AVE. ST. LOUIS MO 63112	REIMBURSEMENT FOR SHARED EXPENSES	12/12/2008	\$19,867
	Total Itemized Transactions		\$19,867
Type or Classification (B)	Total Non-Itemized Transactions		\$0
AFFILIATED STATE COUNCIL	<b>Total of All Transactions</b>		<b>\$19,867</b>

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOMMERS & FAHRENBACH  3301 W. BELMONT AVE. CHICAGO IL 60618	BILLING FOR PRINTING SERVICES RENDERED	05/28/2008	\$13,982
	Total Itemized Transactions		\$13,982
Type or Classification (B)	Total Non-Itemized Transactions		\$3,209
PRINTING SERVICE PROVIDER	<b>Total of All Transactions</b>		<b>\$17,191</b>

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES 36647 - 1CR  DALLAS TX 75235-1647	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,264
Type or Classification (B)	<b>Total of All Transactions</b>		<b>\$11,264</b>
BUSINESS TRAVEL AIRFARE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEVEN M. BIERIG 438  HIGHLAND PARK IL 60035	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,740
Type or Classification (B)	<b>Total of All Transactions</b>		<b>\$5,740</b>
ARBITRATOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE POLISH CONNECTION, INC.  5728 N. KOSTNER AVE. CHICAGO	BILLING FOR TRANSLATION SERVICES	12/08/2008	\$5,676
	Total Itemized Transactions		\$5,676

IL 60646	Total Non-Itemized Transactions	\$22,141
Type or Classification (B)	<b>Total of All Transactions</b>	\$27,817
TRANSLATION SERVICES		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITE HERE 275 7TH AVENUE NEW YORK NY 10001-6708	REIMBURSEMENT FOR SHARED NEGOTIATION EXPENSES	04/30/2008	\$16,406
Type or Classification (B)	Total Itemized Transactions		\$16,406
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$16,406
UNITEHERE INTERNATIONAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STATES POSTAL SERVICE 0527  CAROL STREAM IL 60132-0527	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$8,000
	<b>Total of All Transactions</b>		\$8,000
POSTAGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WE-CLEAN, INC.  6838 WINDSOR AVE. BERWYN IL 60402	REIMBURSEMENT FOR LOST TIME	08/07/2008	\$6,644
Type or Classification (B)	REIMBURSEMENT FOR LOST TIME	08/07/2008	\$11,201
	Total Itemized Transactions		\$17,845
	Total Non-Itemized Transactions		\$3,037
	<b>Total of All Transactions</b>		\$20,882
CLEANING AND BUILDING MAINTENANCE SERVICES			

**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

FILE NUMBER 023-715

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOUSTON ACORN 3333 FANNIN STREET, STE 107 HOUSTON TX 77004	CONTRIBUTION TO SUPPORT ELECTION EFFORTS	02/28/2008	\$10,000
	CONTRIBUTION TO SUPPORT ELECTION EFFORTS	07/15/2008	\$10,000
	Total Itemized Transactions		\$20,000
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	<b>Total of All Transactions</b>		\$20,000
COMMUNITY ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
111 E WACKER, LLC 111 E WACKER DR. CHICAGO IL 60601	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$20,519
	<b>Total of All Transactions</b>		\$20,519
	Type or Classification (B)		
PROPERTY MANAGEMENT COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU ILLINOIS COUNCIL PAC FUND 111 E. WACKER DR, STE 2500 CHICAGO IL 60601	REIMBURSEMENT FOR SHARED EXPENSES	04/02/2008	\$23,447
	Total Itemized Transactions		\$23,447
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$23,447
Type or Classification (B)			
POLITICAL ACTION COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL NO. 1 POLITICAL EDUCATION COMMITTEE 111 E. WACKER DR, STE 2500 CHICAGO IL 60601	SELF IMPOSED HEAD TAX TRANSFER TO PAC	09/03/2008	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$3,500
	<b>Total of All Transactions</b>		\$8,500
Type or Classification (B)			
LOCAL POLITICAL ACTION COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENNETT BROTHERS, INC. 30 E. ADAMS ST. CHICAGO IL 60603	BILLING FOR VARIOUS COPE PROMOTIONAL ITEMS	01/28/2008	\$5,005
	BILLING FOR VARIOUS COPE PROMOTIONAL ITEMS	01/28/2008	\$5,455
	Total Itemized Transactions		\$10,460

Type or Classification (B)	Total Non-Itemized Transactions	\$0
PROMOTIONAL ITEMS SERVICE PROVIDER	<b>Total of All Transactions</b>	\$10,460

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**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

FILE NUMBER: 023-715

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU DISASTER RELIEF FUND  415 10TH AVENUE, SUITE 3 CORALVILLE IA 52241	DISASTER RELIEF CONTRIBUTION	10/08/2008	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$5,000
	Type or Classification (B)	DISASTER RELIEF FUND	
SEIU LOCAL 3  79 N. BROAD STREET CANFIELD OH 44406	CONTRIBUTION TO SUPPORT LOCAL AFFILIATED UNION	09/03/2008	\$100,000
	Total Itemized Transactions		\$100,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$100,000
	Type or Classification (B)	AFFILIATED LOCAL UNION	
AMERICAN DREAM FUND  101 AVENUE OF AMERICAS NEW YORK NY 10013	CONTRIBUTION TO SUPPORT RIGHTS OF WORKERS	09/03/2008	\$54,460
	Total Itemized Transactions		\$54,460
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$54,460
	Type or Classification (B)	CAMPAIGN TO PROTECT THE RIGHTS OF WORKERS	
JOBS WITH JUSTICE  1325 MASSACHUSETTS AVE NW WASHINGTON DC 20005	CONTRIBUTION TO SUPPORT WORKERS RIGHTS	04/22/2008	\$5,000
	CONTRIBUTION TO SUPPORT WORKERS RIGHTS	07/17/2008	\$5,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$10,000
Type or Classification (B)	CAMPAIGN TO IMPROVE WORKERS RIGHTS		
ILLINOIS STATE FEDERATION OF LABOR  999 MCCLINTOCK DR, STE 100 BURR RIDGE IL 60527	CONTRIBUTION TO SUPPORT LABOR	07/24/2008	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$5,000
	Type or Classification (B)		

STATE LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIBE DELISI  7346 58TH ST SUMMIT ARGO IL 60501	SCHOLARSHIP PAYMENT	06/05/2008	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$10,000
Type or Classification (B)	SCHOLARSHIP RECIPIENT		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KATHERINE GARCZEK  8638 NAGLE BURBANK IL 60459-2325	SCHOLARSHIP PAYMENT	06/05/2008	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$5,000
Type or Classification (B)	SCHOLARSHIP RECIPIENT		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSEPH SZWAB  7701 MAJOR AVENUE BURBANK IL 60459-1311	SCHOLARSHIP PAYMENT	06/05/2008	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$5,000
Type or Classification (B)	SCHOLARSHIP RECIPIENT		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENNETT BROTHERS, INC.  30 E. ADAMS STREET CHICAGO IL 60603	BILLING FOR CHRISTMAS GIFT BOOKS	12/30/2008	\$7,728
	Total Itemized Transactions		\$7,728
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$7,728
Type or Classification (B)	PROMOTIONAL ITEMS SERVICE PROVIDER		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROOSEVELT UNIVERSITY  430 S. MICHIGAN AVE. CHICAGO IL 60605	DONATION TO UNIVERSITY	06/16/2008	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$10,000
Type or Classification (B)	LOCAL AREA UNIVERSITY		



**SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 023-715

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
CHAMPION ENERGY, LLC 4190  HOUSTON TX 77210-4190	BILLING FOR OFFICE ELECTRICITY	03/31/2008	\$7,327		
	BILLING FOR OFFICE ELECTRICITY	04/16/2008	\$7,340		
	BILLING FOR OFFICE ELECTRICITY	04/28/2008	\$7,631		
	BILLING FOR OFFICE ELECTRICITY	06/18/2008	\$5,239		
	BILLING FOR OFFICE ELECTRICITY	09/03/2008	\$5,732		
	BILLING FOR OFFICE ELECTRICITY	10/30/2008	\$6,896		
	BILLING FOR OFFICE ELECTRICITY	11/18/2008	\$6,037		
	BILLING FOR OFFICE ELECTRICITY	12/31/2008	\$5,936		
	Total Itemized Transactions			\$52,138	
	Total Non-Itemized Transactions			\$16,958	
<b>Total of All Transactions</b>			<b>\$69,096</b>		
<b>ELECTRICITY SERVICE PROVIDER</b>					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
SKYLINE BUILDING SERVICES, INC.  1302 W. RANDOLPH STREET CHICAGO IL 60607	MONTHLY JANITORIAL SERVICES	03/31/2008	\$6,825		
	MONTHLY JANITORIAL SERVICES	04/16/2008	\$7,678		
	MONTHLY JANITORIAL SERVICES	04/28/2008	\$7,195		
	MONTHLY JANITORIAL SERVICES	06/18/2008	\$8,033		
	MONTHLY JANITORIAL SERVICES	07/31/2008	\$7,678		
	MONTHLY JANITORIAL SERVICES	09/03/2008	\$7,678		
	MONTHLY JANITORIAL SERVICES	09/03/2008	\$7,415		
	MONTHLY JANITORIAL SERVICES	10/30/2008	\$7,678		
	MONTHLY JANITORIAL SERVICES	11/18/2008	\$7,678		
	MONTHLY JANITORIAL SERVICES	12/12/2008	\$7,678		
JANITORIAL SERVICE	MONTHLY JANITORIAL SERVICES	12/31/2008	\$7,678		
	MONTHLY JANITORIAL SERVICES	12/31/2008	\$7,679		
	Total Itemized Transactions			\$90,893	
	Total Non-Itemized Transactions			\$2,830	
	<b>Total of All Transactions</b>			<b>\$93,723</b>	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
	EDWARDS ENGINEERING INC.  1000 TOUHY AVE. ELK GROVE VILLAGE IL 60007	BILLING FOR SERVICES RENDERED	07/15/2008	\$6,185	
		BILLING FOR SERVICES RENDERED	12/31/2008	\$14,752	
		Total Itemized Transactions			\$20,937
		Total Non-Itemized Transactions			\$26,586
<b>Total of All Transactions</b>			<b>\$47,523</b>		
<b>ENGINEERING SERVICE PROVIDER</b>					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
L.J. SHERIDAN & CO.  940 W. ADAMS, SUITE 400 CHICAGO IL 60607	MANAGEMENT FEES & LEASING COMMISSIONS	07/15/2008	\$9,366		
	MANAGEMENT FEES & LEASING COMMISSIONS	11/18/2008	\$9,435		
	MANAGEMENT FEES & LEASING COMMISSIONS	11/18/2008	\$6,493		
	MONTHLY RENT FOR OFFICE SPACE	01/03/2008	\$15,319		
<b>Type or Classification (B)</b>					

PROPERTY MANAGEMENT COMPANY	MONTHLY RENT FOR OFFICE SPACE	01/31/2008	\$15,318	
	MONTHLY RENT FOR OFFICE SPACE	03/03/2008	\$15,318	
	MONTHLY RENT FOR OFFICE SPACE	04/02/2008	\$15,318	
	MONTHLY RENT FOR OFFICE SPACE	04/30/2008	\$15,318	
	MONTHLY RENT FOR OFFICE SPACE	06/11/2008	\$15,318	
	MONTHLY RENT FOR OFFICE SPACE	07/01/2008	\$15,318	
	MONTHLY RENT FOR OFFICE SPACE	08/01/2008	\$15,318	
	MONTHLY RENT FOR OFFICE SPACE	09/03/2008	\$15,687	
	MONTHLY RENT FOR OFFICE SPACE	10/06/2008	\$15,687	
	MONTHLY RENT FOR OFFICE SPACE	11/05/2008	\$15,687	
	MONTHLY RENT FOR OFFICE SPACE	12/02/2008	\$15,687	
	Total Itemized Transactions			\$210,587
	Total Non-Itemized Transactions			\$80,239
	<b>Total of All Transactions</b>			<b>\$290,826</b>

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRISTY WEBBER LANDSCAPES 2900 W. FERDINAND STREET CHICAGO IL 60612	BILLING FOR LANDSCAPING SERVICES RENDERED	07/31/2008	\$6,035
	Total Itemized Transactions		\$6,035
	Total Non-Itemized Transactions		\$3,248
	<b>Total of All Transactions</b>		<b>\$9,283</b>
Type or Classification (B)			
LANDSCAPING SERVICE PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ART-FLO 6939 W. 59TH STREET CHICAGO IL 60638	BILLING FOR T-SHIRTS	04/17/2008	\$5,395
	Total Itemized Transactions		\$5,395
	Total Non-Itemized Transactions		\$11,442
	<b>Total of All Transactions</b>		<b>\$16,837</b>
Type or Classification (B)			
PROMOTIONAL ITEMS SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PREWITT ORGANIZING FUND 2120 L STREET, NW, STE 600 WASHINGTON DC 20037	BILLING FOR TEMPORARY STAFFING	05/28/2008	\$7,676
	BILLING FOR TEMPORARY STAFFING	07/02/2008	\$5,721
	BILLING FOR TEMPORARY STAFFING	05/22/2008	\$15,406
	Total Itemized Transactions		\$28,803
	Total Non-Itemized Transactions		\$24,565
Type or Classification (B)	<b>Total of All Transactions</b>		<b>\$53,368</b>
TEMPORARY STAFFING AGENCY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENTERPRISE RENT-A-CAR 600 CORPORATE PARK DRIVE ST. LOUIS MO 63105	BILLING FOR VARIOUS BUSINESS CAR RENTAL SERVICE	03/17/2008	\$8,268
	BILLING FOR VARIOUS BUSINESS CAR RENTAL SERVICE	04/18/2008	\$30,597
	BILLING FOR VARIOUS BUSINESS CAR RENTAL SERVICE	05/29/2008	\$9,562

Type or Classification (B)	Total Itemized Transactions	\$48,427
	Total Non-Itemized Transactions	\$53,602
CAR RENTAL SERVICE PROVIDER	<b>Total of All Transactions</b>	\$102,029

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPMARK FINANCIAL GROUP, INC.  100 S. WACKER DR., STE 400 CHICAGO IL 60606	MORTGAGE INTEREST AND PRINCIPAL PAYMENT	03/31/2008	\$13,211
	MORTGAGE INTEREST AND PRINCIPAL PAYMENT	04/16/2008	\$13,211
	MORTGAGE INTEREST AND PRINCIPAL PAYMENT	04/28/2008	\$13,211
	MORTGAGE INTEREST AND PRINCIPAL PAYMENT	06/18/2008	\$13,211
	MORTGAGE INTEREST AND PRINCIPAL PAYMENT	07/15/2008	\$13,211
	MORTGAGE INTEREST AND PRINCIPAL PAYMENT	07/31/2008	\$13,211
	MORTGAGE INTEREST AND PRINCIPAL PAYMENT	09/03/2008	\$13,211
	MORTGAGE INTEREST AND PRINCIPAL PAYMENT	10/30/2008	\$13,211
	MORTGAGE INTEREST AND PRINCIPAL PAYMENT	11/18/2008	\$13,211
	MORTGAGE INTEREST AND PRINCIPAL PAYMENT	12/12/2008	\$13,211
	MORTGAGE INTEREST AND PRINCIPAL PAYMENT	12/31/2008	\$13,211
	MORTGAGE INTEREST AND PRINCIPAL PAYMENT	12/31/2008	\$13,211
	Total Itemized Transactions		\$158,532
	Total Non-Itemized Transactions		\$2,699
	<b>Total of All Transactions</b>		\$161,231

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL 32BJ  101 AVENUE OF THE AMERICAS NEW YORK NY 10013-1906	REIMBURSEMENT FOR PROPERTY SERVICE DIVISION PARTY	05/22/2008	\$12,845
	Total Itemized Transactions		\$12,845
	Total Non-Itemized Transactions		\$3,916
	<b>Total of All Transactions</b>		\$16,761
Type or Classification (B)			
AFFILIATED LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMALGAMATED BANK OF CHICAGO  ONE WEST MONROE CHICAGO IL 60603	ACCOUNT SERVICE FEES	03/31/2008	\$5,884
	ACCOUNT SERVICE FEES	06/18/2008	\$8,072
	ACCOUNT SERVICE FEES	09/03/2008	\$7,557
	ACCOUNT SERVICE FEES	12/12/2008	\$8,458
	Total Itemized Transactions		\$29,971
	Total Non-Itemized Transactions		\$656
	<b>Total of All Transactions</b>		\$30,627
Type or Classification (B)			
FINANCIAL INSTITUTION			

Name and Address	Purpose	Date	Amount
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(A)	(C)	(D)	(E)
AUTOMATIC DATA PROCESSING 209 W. JACKSON CHICAGO IL 60606 Type or Classification (B) PAYROLL PROCESSING SERVICE	MONTHLY PAYROLL PROCESSING SERVICE FEES	04/16/2008	\$5,529
	MONTHLY PAYROLL PROCESSING SERVICE FEES	07/15/2008	\$5,087
	Total Itemized Transactions		\$10,616
	Total Non-Itemized Transactions		\$15,313
<b>Total of All Transactions</b>			\$25,929
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARTMAN & ASSOCIATES 29 S. LASALLE ST., STE 735 CHICAGO IL 60603 Type or Classification (B) ACTUARIAL/CONSULTING FOR IN-HOUSE PENSION PLAN	ACTUARIAL VALUATION BILLING IN- HOUSE PENSION PLAN	04/17/2008	\$8,712
	Total Itemized Transactions		\$8,712
	Total Non-Itemized Transactions		\$8,564
	<b>Total of All Transactions</b>		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STATES POSTAL SERVICE 0527 CAROL STREAM IL 60132-0527 Type or Classification (B) POSTAGE	BILLING FOR POSTAGE	05/12/2008	\$5,154
	Total Itemized Transactions		\$5,154
	Total Non-Itemized Transactions		\$18,390
	<b>Total of All Transactions</b>		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INNOVATIVE PLASTIC 534 CONGRESS CIRCLE NORTH ROSELLE IL 60172 Type or Classification (B) PRINTING AND POSTAGE SERVICE PROVIDER	POSTAGE FOR MAILING MEMBERSHIP CARDS	06/23/2008	\$11,418
	Total Itemized Transactions		\$11,418
	Total Non-Itemized Transactions		\$153
	<b>Total of All Transactions</b>		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOMMERS & FAHRENBACH 3301 W. BELMONT CHICAGO IL 60618 Type or Classification (B) PRINTING SERVICE PROVIDER	BILLING FOR PRINTING SERVICES RENDERED	12/08/2008	\$8,247
	BILLING FOR PRINTING SERVICES RENDERED	11/10/2008	\$8,719
	BILLING FOR PRINTING SERVICES RENDERED	12/22/2008	\$6,248
	Total Itemized Transactions		\$23,214
	Total Non-Itemized Transactions		\$65,383
<b>Total of All Transactions</b>			\$88,597

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BANSLEY & KIENER, LLP 8745 W. HIGGINS RD, STE 200 CHICAGO IL 60631	BILLING FOR VARIOUS AUDIT AND ACCOUNTING SERVICES	02/08/2008	\$27,000	
	BILLING FOR VARIOUS AUDIT AND ACCOUNTING SERVICES	06/23/2008	\$55,131	
	BILLING FOR VARIOUS AUDIT AND ACCOUNTING SERVICES	10/27/2008	\$40,000	
Type or Classification (B)	Total Itemized Transactions		\$122,131	
ACCOUNTING AND AUDITING	Total Non-Itemized Transactions		\$0	
<b>Total of All Transactions</b>			\$122,131	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PENSION BENEFIT GUARANTEE CORP. 1200 K STREET, NW WASHINGTON DC 20005	INSURANCE PREMIUM FOR IN-HOUSE PENSION PLAN	10/14/2008	\$10,146	
	Total Itemized Transactions		\$10,146	
	Total Non-Itemized Transactions		\$0	
	<b>Total of All Transactions</b>			\$10,146
Type or Classification (B)	INSURANCE FOR IN-HOUSE PENSION PLAN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LAMB, LITTLE, & CO. 309 W. WASHINGTON ST, #1100 CHICAGO IL 60606	INSURANCE PREMIUM PAYMENT	03/19/2008	\$21,619	
	INSURANCE PREMIUM PAYMENT	04/08/2008	\$21,614	
	INSURANCE PREMIUM PAYMENT	09/09/2008	\$20,223	
	INSURANCE PREMIUM PAYMENT	10/16/2008	\$21,956	
	Total Itemized Transactions		\$85,412	
Type or Classification (B)	Total Non-Itemized Transactions		\$3,857	
INSURANCE PROVIDER	<b>Total of All Transactions</b>			\$89,269
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SUN LIFE FINANCIAL ONE SUN LIFE EXECUTIVE PARK WELLESLEY HILLS MA 02481	INSURANCE PREMIUM PAYMENT	12/09/2008	\$7,065	
	Total Itemized Transactions		\$7,065	
	Total Non-Itemized Transactions		\$35,742	
	<b>Total of All Transactions</b>			\$42,807
Type or Classification (B)	INSURANCE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
COG HILL GOLF AND COUNTRY CLUB 12294 ARCHER AVENUE LEMONT IL 60439	GOLF OUTING EXPENSES	07/09/2008	\$12,830	
	Total Itemized Transactions		\$12,830	
	Total Non-Itemized Transactions		\$0	
	<b>Total of All Transactions</b>			\$12,830
Type or Classification (B)	GOLF OUTING TO SUPPORT			

SCHOLARSHIP FUND				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
L.A.N. OFFICE FURNISHINGS 205 W WACKER DR, STE 1615 CHICAGO IL 60606	BILLING FOR VARIOUS OFFICE FURNISHINGS	09/22/2008	\$5,309	
	Total Itemized Transactions		\$5,309	
	Total Non-Itemized Transactions		\$403	
	<b>Total of All Transactions</b>		\$5,712	
Type or Classification (B)	OFFICE FURNITURE SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
180 PARK BUILDING ACCOUNT 1011 LAKE STREET, STE 313 OAK PARK IL 60301	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$7,049	
	<b>Total of All Transactions</b>		\$7,049	
Type or Classification (B)	PROPERTY MANAGEMENT COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SERVICE EMPLOYEES CENTER BUILDING CORP. 2725 CLIFTON AVE. ST. LOUIS MO 63139	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$12,870	
	<b>Total of All Transactions</b>		\$12,870	
Type or Classification (B)	AFFILIATED BUILDING CORPORATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
111 E WACKER, LLC 111 E WACKER DR. CHICAGO IL 60601	MONTHLY OFFICE RENT	01/01/2008	\$9,370	
	MONTHLY OFFICE RENT	02/01/2008	\$9,370	
	MONTHLY OFFICE RENT	03/01/2008	\$9,370	
	MONTHLY OFFICE RENT	04/01/2008	\$9,370	
	MONTHLY OFFICE RENT	05/01/2008	\$9,370	
	MONTHLY OFFICE RENT	06/01/2008	\$9,370	
	MONTHLY OFFICE RENT	07/01/2008	\$9,370	
	MONTHLY OFFICE RENT	08/01/2008	\$9,370	
	MONTHLY OFFICE RENT	09/01/2008	\$9,370	
	MONTHLY OFFICE RENT	10/01/2008	\$9,370	
	MONTHLY OFFICE RENT	11/01/2008	\$9,370	
	MONTHLY OFFICE RENT	12/01/2008	\$9,370	
	Total Itemized Transactions			\$112,440
	Total Non-Itemized Transactions			\$414
<b>Total of All Transactions</b>			\$112,854	
Type or Classification (B)	PROPERTY MANAGEMENT COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

THE BAND MANS COMPANY 1304 ENTERPRISE DR., STE B ROMEDEVILLE IL 60446	BILLING FOR SOUVENIRS FOR GOLF OUTING	06/11/2008	\$7,136
Type or Classification (B)	Total Itemized Transactions		\$7,136
PROMOTIONAL ITEMS SUPPLIER	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$7,136
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GE CAPITAL 2300 CABOT DRIVE, #390 LISLE IL 60532	COPIER LEASING CHARGE AND ADDITIONAL COPYING COSTS	07/09/2008	\$10,486
Type or Classification (B)	COPIER LEASING CHARGE AND ADDITIONAL COPYING COSTS	11/10/2008	\$5,022
COPIER LESSOR	COPIER LEASING CHARGE AND ADDITIONAL COPYING COSTS	12/08/2008	\$5,022
	Total Itemized Transactions		\$20,530
	Total Non-Itemized Transactions		\$15,277
	<b>Total of All Transactions</b>		\$35,807
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUND INCORPORATED 1550 SHORE ROAD NAPERVILLE IL 60563	BILLING FOR INSTALLATION OF CALL CENTER VOICEMAIL	03/03/2008	\$19,486
Type or Classification (B)	BILLING FOR INSTALLATION OF CALL CENTER VOICEMAIL	05/28/2008	\$15,588
TELEPHONE EQUIPMENT SUPPLIER	Total Itemized Transactions		\$35,074
	Total Non-Itemized Transactions		\$13,222
	<b>Total of All Transactions</b>		\$48,296
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIMCO COMMUNICATIONS, INC 1901 S. MEYERS ROAD, 7TH FL OAKBROOK TERRACE IL 60181	BILLING FOR TELEPHONE SUPPLIES/SERVICES RENDERED	07/09/2008	\$6,090
Type or Classification (B)	Total Itemized Transactions		\$6,090
TELEPHONE HARDWARE SUPPLIER	Total Non-Itemized Transactions		\$49,121
	<b>Total of All Transactions</b>		\$55,211
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEYOND EVENTS 6833 W. ROOSEVELT ROAD CHICAGO IL 60402	CATERING FOR RETIREMENT PARTY	02/25/2008	\$5,555
Type or Classification (B)	CATERING MEMBER PICNIC	08/12/2008	\$31,238
CATERING SERVICE PROVIDER	Total Itemized Transactions		\$36,793
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$36,793
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCESS VG LLC	BILLING FOR PRINTING OF		

1012 BEARDSLEY PLACE SALT LAKE CITY UT 84119-1522	MEMBERSHIP CARDS	06/23/2008	\$13,219
	BILLING FOR PRINTING OF MEMBERSHIP CARDS	08/21/2008	\$12,293
	BILLING FOR PRINTING OF MEMBERSHIP CARDS	08/21/2008	\$5,327
	Total Itemized Transactions		\$30,839
	Total Non-Itemized Transactions		\$9,222
Type or Classification (B)	<b>Total of All Transactions</b>		\$40,061
PRINTING SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEVY RESTAURANTS AT TOYOTA PARK  7000 S. HARLEM AVENUE BRIDGEVIEW IL 60455	CATERING FOR STEWARD & ACTIVIST HOLIDAY PARTY	12/12/2008	\$22,503
	Total Itemized Transactions		\$22,503
	Total Non-Itemized Transactions		\$2,000
	<b>Total of All Transactions</b>		\$24,503
	Type or Classification (B)		
CATERING SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COOK COUNTY TREASURER'S OFFICE  118 N. CLARK ST, STE 112 CHICAGO IL 60602	REAL ESTATE TAX PAYMENT	04/28/2008	\$67,655
	REAL ESTATE TAX PAYMENT	12/31/2008	\$73,230
	Total Itemized Transactions		\$140,885
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$140,885
Type or Classification (B)			
REAL ESTATE TAXES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T 8100  AURORA IL 60507-8100	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$42,787
	<b>Total of All Transactions</b>		\$42,787
	Type or Classification (B)		
TELEPHONE AND INTERNET SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILL GOWER  3903 BENJAMIN WAY MONROE MI 48161	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$18,294
	<b>Total of All Transactions</b>		\$18,294
	Type or Classification (B)		
COMPUTER CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRAL PARKING SYSTEM	Total Itemized Transactions		\$0

2401 21ST AVENUE SOUTH NASHVILLE TN 37212	Total Non-Itemized Transactions		\$8,295
Type or Classification (B)	<b>Total of All Transactions</b>		\$8,295
PARKING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COFFEE UNLIMITED	Total Itemized Transactions		\$0
1408 SOUTH CLINTON STREET CHICAGO IL 60607	Total Non-Itemized Transactions		\$17,185
Type or Classification (B)	<b>Total of All Transactions</b>		\$17,185
OFFICE COFFEE SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMONWEALTH EDISON	Total Itemized Transactions		\$0
BILL PAYMENT CENTER CHICAGO IL 60668-0001	Total Non-Itemized Transactions		\$57,786
Type or Classification (B)	<b>Total of All Transactions</b>		\$57,786
ELECTRICITY SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COPYING CONCEPTS	Total Itemized Transactions		\$0
6691 MANCHESTER AVENUE ST. LOUIS MO 63139	Total Non-Itemized Transactions		\$9,304
Type or Classification (B)	<b>Total of All Transactions</b>		\$9,304
COPIER LESSOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EAST MILWAUKEE OPER. ASSOC, LP	Total Itemized Transactions		\$0
250 EAST WISCONSIN MILWAUKEE WI	Total Non-Itemized Transactions		\$5,733
Type or Classification (B)	<b>Total of All Transactions</b>		\$5,733
PROPERTY MANAGEMENT COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLOOD BROTHERS DISPOSAL	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,686

4827 W. HARRISON CHICAGO IL 60644	<b>Total of All Transactions</b>			\$11,686
Type or Classification (B)				
DISPOSAL AND RECYCLING SERVICES				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HASLER, INC.	Total Itemized Transactions		\$0	
478 WHEELERS FARMS RD. MILFORD CT 06461	Total Non-Itemized Transactions		\$11,513	
Type or Classification (B)	<b>Total of All Transactions</b>		\$11,513	
POSTAGE MACHINE LESSOR				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HOOPER COMMUNICATION CORP.	Total Itemized Transactions		\$0	
5335 BRYSTONE DRIVE HOUSTON TX 77041	Total Non-Itemized Transactions		\$6,295	
Type or Classification (B)	<b>Total of All Transactions</b>		\$6,295	
TELEPHONE SYSTEMS SERVICE PROVIDER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IKON OFFICE SOLUTIONS	Total Itemized Transactions		\$0	
101 N WACKER, STE 1850 CHICAGO IL 60606	Total Non-Itemized Transactions		\$10,512	
Type or Classification (B)	<b>Total of All Transactions</b>		\$10,512	
EQUIPMENT RENTAL SERVICE PROVIDER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
INSIGHT	Total Itemized Transactions		\$0	
810 7TH AVENUE NEW YORK NY 10019	Total Non-Itemized Transactions		\$14,327	
Type or Classification (B)	<b>Total of All Transactions</b>		\$14,327	
TELEPHONE AND INTERNET SERVICE PROVIDER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

IRON MOUNTAIN 745 ATLANTIC AVE. BOSTON MA 02111	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,632
	<b>Total of All Transactions</b>		\$5,632
	Type or Classification (B)		
DOCUMENT SHREDDING SERVICE PROVIDER			
<b>Name and Address (A)</b>			
<b>Purpose (C)</b>		<b>Date (D)</b>	<b>Amount (E)</b>
JANSCO 19 N PARK BOULEVARD GLEN ELLYN IL 60137	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,442
	<b>Total of All Transactions</b>		\$7,442
	Type or Classification (B)		
PROMOTIONAL ITEMS SERVICE SUPPLIER			
<b>Name and Address (A)</b>			
<b>Purpose (C)</b>		<b>Date (D)</b>	<b>Amount (E)</b>
JLJ CONTRACTING, INC. 7200 W. 65TH STREET BEDFORD PARK IL 60638	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,406
	<b>Total of All Transactions</b>		\$5,406
	Type or Classification (B)		
CONSTRUCTION CONTRACTOR			
<b>Name and Address (A)</b>			
<b>Purpose (C)</b>		<b>Date (D)</b>	<b>Amount (E)</b>
JOHN'S PLUMBING, INC. 3116 N. CICERO CHICAGO IL 60641	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,670
	<b>Total of All Transactions</b>		\$5,670
	Type or Classification (B)		
PLUMBING SERVICE PROVIDER			
<b>Name and Address (A)</b>			
<b>Purpose (C)</b>		<b>Date (D)</b>	<b>Amount (E)</b>
K-PLUS COMPUTER SERVICES 600 W. VAN BUREN, STE 1000 CHICAGO IL 60607	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$47,165
	<b>Total of All Transactions</b>		\$47,165
	Type or Classification (B)		
COMPUTER CONSULTING SERVICES			
<b>Name and Address (A)</b>			
<b>Purpose (C)</b>		<b>Date (D)</b>	<b>Amount (E)</b>

KRANZ, INC. 2201 DEKOVEN AVE. RACINE WI 53405	Total Itemized Transactions		\$0																						
	Total Non-Itemized Transactions		\$20,129																						
	<b>Total of All Transactions</b>		\$20,129																						
	Type or Classification (B)																								
SANITARY MAINTENANCE AND PACKAGING																									
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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)																						
LABOR BEACON 26122 SHAWNEE MISSION KS 66225	Total Itemized Transactions		\$0																						
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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)																						
M. CARMEN HERNANDEZ 6749 S. KILDARE CHICAGO IL 60629	Total Itemized Transactions		\$0																						
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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)																						
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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)																						
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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)																						

PORRETTA'S BANQUETS 3718 N. CENTRAL AVENUE CHICAGO IL 60634	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,648
	<b>Total of All Transactions</b>		\$5,648
	Type or Classification (B) CATERING SERVICE PROVIDER		
PURCHASE POWER 856042 LOUISVILLE KY 40285-6042	Purpose (C)		Amount (E)
	Date (D)		
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$28,810
<b>Total of All Transactions</b>		\$28,810	
Type or Classification (B) POSTAGE MACHINE LESSOR AND POSTAGE			
SHANNON PEREZ 2607 CHESTNUT BEND SAN ANTONIO TX 78232	Purpose (C)		Amount (E)
	Date (D)		
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,352
<b>Total of All Transactions</b>		\$8,352	
Type or Classification (B) CONSULTANT			
STAPLES BUSINESS ADVANTAGE 500 STAPLES DRIVE FRAMINGHAM MA 01702	Purpose (C)		Amount (E)
	Date (D)		
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$23,053
<b>Total of All Transactions</b>		\$23,053	
Type or Classification (B) OFFICE SUPPLIES SUPPLIER			
SYSTEM PARKING, INC. 111 E. WACKER DRIVE CHICAGO IL 60601	Purpose (C)		Amount (E)
	Date (D)		
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$35,150
<b>Total of All Transactions</b>		\$35,150	
Type or Classification (B) OFFICE PARKING			
TJB SNOW PLOWING &	Purpose (C)		Amount (E)
	Date (D)		
Total Itemized Transactions		\$0	

GROUNDS MAINTENANCE 12 CRESTWAY HAMDEN CT 06514-1141	Total Non-Itemized Transactions		\$5,067	
	<b>Total of All Transactions</b>		<b>\$5,067</b>	
	Type or Classification (B)			
	OFFICE SNOW PLOWING SERVICE			
<b>Name and Address (A)</b>				
UNION SOLUTIONS, INC. 17 W. WASHINGTON ST. MONROE MI 48161	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$19,579
	<b>Total of All Transactions</b>			<b>\$19,579</b>
Type or Classification (B)				
COMPUTER AND SOFTWARE CONSULTANT				
<b>Name and Address (A)</b>				
UNITED NETWORK BUREAU 10330 ROOSEVELT RD, STE 203 WESTCHESTER IL 60154-2564	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$5,082
	<b>Total of All Transactions</b>			<b>\$5,082</b>
Type or Classification (B)				
SECURITY SERVICE PROVIDER				
<b>Name and Address (A)</b>				
UNITED PARCEL SERVICE 55 GLENLAKE PARKWAY, NE ATLANTA GA 30328	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$9,613
	<b>Total of All Transactions</b>			<b>\$9,613</b>
Type or Classification (B)				
PACKAGE DELIVERY SERVICE PROVIDER				
<b>Name and Address (A)</b>				
XEROX CORPORATION 802555 CHICAGO IL 60680-2555	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$15,057
	<b>Total of All Transactions</b>			<b>\$15,057</b>
Type or Classification (B)				
OFFICE EQUIPMENT LESSOR AND MAINTENANCE				

**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 023-715

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY DENVER  650 15TH STREET DENVER CO 80202	BILLING FOR CONFERENCE HOTEL ROOMS	12/08/2008	\$5,077
	Total Itemized Transactions		\$5,077
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$5,077
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES 36647 - 1CR  DALLAS TX 75235-1647	BUSINESS AIRFARE FOR VARIOUS EMPLOYEES	03/17/2008	\$5,757
	BUSINESS AIRFARE FOR VARIOUS EMPLOYEES	04/18/2008	\$7,364
	BUSINESS AIRFARE FOR VARIOUS EMPLOYEES	07/02/2008	\$5,110
	Total Itemized Transactions		\$18,231
Total Non-Itemized Transactions		\$18,082	
<b>Total of All Transactions</b>		\$36,313	
Type or Classification (B)			
BUSINESS TRAVEL AIRFARE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONDADO PLAZA HOTEL  999 ASHFORD SAN JUAN PR 00907	BILLING FOR CONFERENCE HOTEL ROOMS	05/20/2008	\$38,542
	Total Itemized Transactions		\$38,542
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$38,542
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GABLES CORPORATE ACCOMADATIONS  3300 SAGE ROAD, #14204 HOUSTON TX 77056	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$22,446
	<b>Total of All Transactions</b>		\$22,446
Type or Classification (B)			
CORPORATE HOUSING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMESTEAD STUDIO SUITES  100 DUNBAR STREET SPARTANBURG SC 29306	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$111,369
	<b>Total of All Transactions</b>		\$111,369
Type or Classification (B)			

HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL INDIGO HOUSTON  5160 HIDALGO STREET HOUSTON TX 77056	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,565
	<b>Total of All Transactions</b>		\$10,565
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
111 E WACKER, LLC  111 E WACKER DR. CHICAGO IL 60601	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,259
	<b>Total of All Transactions</b>		\$10,259
Type or Classification (B)			
PROPERTY MANAGEMENT COMPANY			

Form LM-2 (Revised 2003)

**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 023-715

Description (A)	To Whom Paid (B)	Amount (C)
DEATH	BENEFICIARY	\$300
PENSION	TRUST FUNDS	\$1,166,987
HEALTH AND WELFARE	TRUST FUNDS	\$1,342,509
<b>Total Benefits</b>		<b>\$2,509,796</b>

Form LM-2 (Revised 2003)



## 69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 023-715

Question 11: SEIU LOCAL NO. 1 POLITICAL ACTION COMMITTEE. THE COMMITTEE FILES REPORTS OF CONTRIBUTIONS AND EXPENDITURES AS REQUIRED WITH THE RESPECTIVE LOCAL AND STATE AGENCIES.

SERVICE EMPLOYEES' LOCAL NO. 1 MISSOURI DIVISION POLITICAL ACTION COMMITTEE. THE COMMITTEE FILES REPORTS OF CONTRIBUTIONS AND EXPENDITURES AS REQUIRED WITH THE RESPECTIVE LOCAL AND STATE AGENCIES.

Question 10: PENSION PLAN FOR THE SERVICE EMPLOYEES LOCAL NO. 1, PLAN 004, EIN #36-0899855 (LOCATED AT 111 E. WACKER DRIVE FLOOR 25, CHICAGO, IL. 60601).

LOCAL NO. 1 HEALTH FUND, PLAN 501, EIN #36-2525603 (LOCATED AT 30 N. LASALLE SUITE 200, CHICAGO, IL. 60602).

LOCAL NO. 1 PENSION TRUST FUND, PLAN 001, EIN #51-6055057 (LOCATED AT 30 N. LASALLE SUITE 200, CHICAGO, IL. 60602).

LOCAL NO. 25 SEIU AND PARTICIPATING EMPLOYERS PENSION TRUST FUND, PLAN 001, EIN #36-6486542 (LOCATED AT 111 E. WACKER DRIVE FLOOR 25, CHICAGO, IL. 60601).

LOCAL NO. 25 SEIU WELFARE FUND, PLAN 501, EIN #36-2857218 (LOCATED AT 111 E. WACKER DRIVE FLOOR 25, CHICAGO, IL. 60601).

THE PURPOSE OF THE ABOVE FUNDS IS TO PROVIDE BENEFITS TO QUALIFIED MEMBERS AND EMPLOYEES OF SEIU LOCAL NO. 1.

THE UNION IS THE ONLY STOCKHOLDER (AND PARENT ORGANIZATION ) OF THE SERVICE EMPLOYEES CENTER BUILDING CORPORATION. THE BUILDING CORPORATION FILES A FORM LM-3 UNDER FILE #020-059 (LOCATED AT 2725 CLIFTON AVE., ST. LOUIS, MO. 63139). THE UNION'S INVESTMENT IN THE SERVICE EMPLOYEES CENTER BUILDING CORPORATION IS VALUED ON THE EQUITY METHOD OF ACCOUNTING. THE VALUE OF THE INVESTMENT AT 12/31/08 IS \$305,767. THE VALUE OF THE INVESTMENT AT 12/31/07 WAS \$289,721. THE INCREASE IN THE VALUE OF THE INVESTMENT REPRESENTS AN INCREASE IN NET ASSETS FOR THE SERVICE EMPLOYEES CENTER BUILDING CORPORATION FOR THE YEAR ENDED 12/31/08.

Question 12: BANSLEY & KIENER, L.L.P.

Question 15: SEIU LOCAL NO. 1 PURCHASES VARIOUS JACKETS, T-SHIRTS, HATS, AND OTHER PROMOTIONAL ITEMS THAT PROMOTE THE UNIONS NAME AND IMAGE. THESE ITEMS ARE GIVEN TO MEMBERS WHO ATTEND MEMBERSHIP MEETINGS AND RALLIES. THE UNION PURCHASED APPROX. \$14,800 OF THIS TYPE OF UNION APPAREL AND PROMOTIONAL ITEMS IN 2008.

IN 2008, THE FOLLOWING ASSETS WERE TRANSFERRED TO THE SERVICE EMPLOYEES CENTER BUILDING CORPORATION (FILE NUMBER 023-715) (SEIU LOCAL NO. 1 IS THE PARENT ORGANIZATION OF THE SERVICE EMPLOYEES CENTER BUILDING CORPORATION):

LAND - \$6,603  
BUILDING - \$98,871  
ACCUMULATED DEPRECIATION BUILDING (\$98,871)  
FURNITURE AND EQUIPMENT - \$116,430  
ACCUMULATED DEPRECIATION FURNITURE AND EQUIPMENT - (\$116,430)  
TOTAL NET ASSETS - \$6,603

THE ABOVE ASSETS ARE LOCATED AT 4526 PASEO BLVD. KANSAS CITY, MO. 64110

THE UNION DISCARDED \$96,845 OF UNUSABLE OLD FURNITURE AND EQUIPMENT DURING THE YEAR ENDED DECEMBER 31, 2008. THE EQUIPMENT WAS FULLY DEPRECIATED AND HAD A NET BOOK VALUE AND FAIR

MARKET VALUE OF \$0.

Question 16: BUILDING AND PROPERTY AT 940 W. ADAMS IS PLEDGED AS COLLATERAL FOR THE MORTGAGE AT 940 W. ADAMS. THE BUILDING CARRIES A FAIR MARKET VALUE OF APPROXIMATELY \$2,240,000. THE FAIR MARKET VALUE HAS NOT BEEN ESTIMATED OR DETERMINED BY APPRAISAL. AS A RESULT, THE FAIR MARKET VALUE AS INDICATED ABOVE REPRESENTS NET BOOK VALUE.

Question 17: THE UNION HAS A DEATH BENEFIT PROGRAM PROVIDING BENEFITS TO THE BENEFICIARY OF CERTAIN DECEASED UNION MEMBERS. THE UNION MAKES NO PROVISION FOR THE ACTUARIAL LIABILITY ARISING THEREFROM AND PAYS BENEFITS OUT OF THE GENERAL OPERATING ACCOUNT.

Schedule 13 : DOWNTOWN JANITORS ARE JANITORS THAT CLEAN DOWNTOWN OFFICE BUILDINGS AND PAY FULL DUES.

Schedule 13 : SUBURBAN JANITORS ARE JANITORS THAT CLEAN SUBURBAN OFFICE BUILDINGS AND PAY FULL DUES.

Schedule 13 : C JANITORS ARE JANITORS THAT CLEAN RESIDENTIAL BUILDINGS AND PAY FULL DUES.

Schedule 13 : ASSISTANT HEAD JANITORS ARE JANITORS WHO ASSIST THE HEAD JANITORS WITH THE CLEANING OF RESIDENTIAL BUILDINGS AND PAY FULL DUES.

Schedule 13 : F HEAD JANITORS ARE RESPONSIBLE FOR SUPERVISING THE CLEANING SERVICES OF BUILDINGS AND OVERSEE PROPERTIES. F HEAD JANITORS PAY FULL DUES.

Schedule 13 : DOORMEN ARE SECURITY MEMBERS WHO GUARD AND PROTECT THE BUILDINGS. DOORMEN PAY FULL DUES.

Schedule 13 : IRA MEMBERS WORK IN FACTORIES IN ILLINOIS AND PAY FULL DUES.

Schedule 13 : SCHOOL JANITORS PROVIDE JANITORIAL SERVICES IN SCHOOLS IN CHICAGO AND SUBURBAN AREAS. SCHOOL JANITORS PAY FULL DUES.

Schedule 13 : SECURITY DOWNTOWN MEMBERS PROVIDE SECURITY FOR BUILDINGS IN DOWNTOWN CHICAGO AND PAY FULL DUES.

Schedule 13 : LOCAL 150 DIVISION MEMBERS REPRESENT VENDORS THAT WORK IN THE MILWAUKEE BREWERS BASEBALL PARK AND JANITORS WHO WORK IN THE STATE OF WISCONSIN. THESE MEMBERS PAY FULL DUES.

Schedule 13 : CEMETERY MEMBERS OVERSEE THE GROUNDS AND MAINTENANCE OF CEMETERIES AND PAY FULL DUES.

Schedule 13 : SPORTS AND ENTERTAINMENT MEMBERS WORK IN VARIOUS SPORTS ARENA'S IN THE CHICAGOLAND AREA. THESE MEMBERS PAY FULL DUES WHILE WORKING DURING THE VARIOUS SPORTS SEASONS.

Schedule 13 : ST. LOUIS JANITORS CLEAN BUILDINGS IN THE ST. LOUIS AREA AND PAY FULL DUES.

Schedule 13 : RETIREES ARE RETIRED MEMBERS WHO PAY FULL DUES AT A RETIREE RATE OF \$3.00 TO \$5.00 PER MONTH.

General Information: ITEM NUMBER 27, SCHEDULE 6 - THE UNION USES VARIOUS PROPERTY AND EQUIPMENT, SOME OF WHICH IS FULLY DEPRECIATED. THE FAIR MARKET VALUE OF ALL UNION OWNED PROPERTY AND EQUIPMENT HAS NOT BEEN ESTIMATED OR DETERMINED BY APPRAISAL. AS A RESULT, THE VALUES AS INDICATED IN COLUMN (E) REPRESENTS NET BOOK VALUE.

ITEM NUMBER 64 - THIS ITEM REFLECTS DISBURSEMENTS ON BEHALF OF INDIVIDUAL MEMBERS FOR OTHER THAN NORMAL OPERATING EXPENSES. ALL OF OUR EXPENSES BENEFIT THE ENTIRE UNION MEMBERSHIP AND INDIVIDUALS ARE NOT NORMALLY SINGLED OUT FOR SPECIAL PURPOSES.

THE UNION HAS LEASED VEHICLES IN WHICH 50% OR MORE OF THE VEHICLE'S USE IS FOR OFFICIAL BUSINESS. THE VEHICLES WERE ALSO USED PART OF THE TIME FOR PERSONAL BUSINESS. DISBURSEMENTS RELATIVE TO THE LEASED VEHICLES HAVE BEEN REFLECTED IN COLUMN (F) ON SCHEDULES 11 AND 12 AS APPLICABLE.

THE UNION GIVES CERTAIN OFFICERS AND EMPLOYEES OF THE UNION AN AUTOMOBILE ALLOWANCE TO BE USED FOR THEIR TRAVEL EXPENSES FOR THE PERFORMANCE OF THEIR UNION DUTIES. DISBURSEMENTS RELATIVE TO THE AUTOMOBILE ALLOWANCE CONSTITUTE EXPENSES THAT REPRESENT 50% OR MORE FOR THE CONDUCT OF OFFICIAL BUSINESS. THESE EXPENSES HAVE BEEN REFLECTED IN COLUMN (E) ON SCHEDULES 11 AND 12 AS APPLICABLE.

TELEPHONE EXPENSES THAT ARE NOT REPORTED IN COLUMN (F) ON SCHEDULES 11 AND 12 PRIMARILY REPRESENT CELL PHONES THAT ARE NOT SPECIFICALLY ALLOCABLE TO OFFICERS AND EMPLOYEES OF THE UNION. IT IS NOT APPROPRIATE TO ALLOCATE THESE EXPENSES TO COLUMN (F) ON SCHEDULES 11 AND 12 SINCE THESE EXPENSES ARE NOT PAID TO OFFICERS AND EMPLOYEES OF THE UNION. OTHER TYPES OF TELEPHONE EXPENSES OR REIMBURSEMENTS THAT ARE ALLOCABLE TO OFFICERS AND EMPLOYEES ARE INCLUDED IN COLUMN (F) ON SCHEDULES 11 AND 12 AS APPLICABLE.

Statement A Investments Begin Total: STATEMENT A - LINE 26 - THE "START OF THE REPORTING PERIOD" BALANCE IN INVESTMENTS WAS ADJUSTED AS OF 12/31/07 TO REFLECT THE UNIONS INVESTMENT IN THE SERVICE EMPLOYEES CENTER BUILDING CORPORATION ON THE EQUITY METHOD OF ACCOUNTING. IN THE 2007 FORM LM2 THE UNIONS INVESTMENT IN THE SERVICE EMPLOYEES CENTER BUILDING CORPORATION WAS REFLECTED AT COST OF \$500. THE UNIONS INVESTMENT IN THE SERVICE EMPLOYEES CENTER BUILDING CORPORATION RELECTED ON THE EQUITY METHOD OF ACCOUNTING WAS \$289,721 AT 12/31/07. THE TOTAL ADJUSTMENT TO INVESTMENTS WAS A CHANGE FROM \$168,826 AS REPORTED ON THE 2007 LM2 TO \$458,047 AS CURRENTLY REFLECTED BY THE ADJUSTMENT.