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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

Form Approved
 Office of Management and Budget
 No. 1215-0188
 Expires: 11-30-2006

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 031-860	2. PERIOD COVERED From 1/1/2006 Through 12/31/2006	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	Yes No No

4. AFFILIATION OR ORGANIZATION NAME ENGINEERS, OPERATING, AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)		
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 150		
7. UNIT NAME (if any)		First Name JOHN		
		Last Name GARZA		
		P.O Box - Building and Room Number		
		Number and Street 6200 JOLIET ROAD		
		City COUNTRYSIDE		
9. Are your organization's records kept at its mailing address? Yes		State IL		
		ZIP Code + 4 60525		

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: WILLIAM E DUGAN	PRESIDENT	27. SIGNED: STEVE CISCO	REC. COR. SEC.
Date: Jun 13, 2007	Contact Info:	Date: Jun 13, 2007	Contact Info:

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ITEMS 10 THROUGH 21

FILE NUMBER: 031-860

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	20. How many members did the labor organization have at the end of the reporting period? 21,884																		
11. During the reporting period did the labor organization have a Political Action Committee (PAC) fund? Yes	21. What are the labor organization's rates of dues and fees? <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="6" style="text-align: center;">Rates of Dues and Fees</th> </tr> <tr> <th style="width: 20%;">Dues/Fees</th> <th style="width: 15%;">Amount</th> <th style="width: 5%;">Unit</th> <th style="width: 10%;">Minimum</th> <th style="width: 10%;">Maximum</th> <th style="width: 35%;"></th> </tr> </thead> <tbody> <tr> <td>(a) Regular Dues/Fees</td> <td>10 / 100</td> <td>per</td> <td>Month</td> <td>10</td> <td>100</td> </tr> </tbody> </table>	Rates of Dues and Fees						Dues/Fees	Amount	Unit	Minimum	Maximum		(a) Regular Dues/Fees	10 / 100	per	Month	10	100
Rates of Dues and Fees																			
Dues/Fees	Amount	Unit	Minimum	Maximum															
(a) Regular Dues/Fees	10 / 100	per	Month	10	100														

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? **AUGUST, 2007**

(b) Working Dues/Fees	1% / 3%	per	Gross Wages	1%	3%
(c) Initiation Fees	24 / 450	per	N/A	24	450
(d) Transfer Fees	125%	per	N/A	125% of Initiation	Fee Difference
(e) Work Permits	8 / 24	per	Week	8	24

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 031-860

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$15,782,325	\$6,497,984
23. Accounts Receivable	1	\$2,116,162	\$2,336,571
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$6,031,144	\$6,558,212
26. Investments	5	\$54,610,032	\$74,656,766
27. Fixed Assets	6	\$2,130,645	\$2,105,752
28. Other Assets	7	\$615,544	\$644,926
29. TOTAL ASSETS		\$81,285,852	\$92,800,211

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$582,528	\$751,512
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$577,036	\$581,074

34. TOTAL LIABILITIES		\$1,159,564	\$1,332,586
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35. NET ASSETS		\$80,126,288	\$91,467,625
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 031-860

CASH RECEIPTS			SCH	AMOUNT	CASH DISBURSEMENTS			SCH	AMOUNT
36. Dues and Agency Fees				\$38,399,222	50. Representational Activities		15	\$11,635,614	
37. Per Capita Tax				\$0	51. Political Activities and Lobbying		16	\$981,799	
38. Fees, Fines, Assessments, Work Permits				\$688,187	52. Contributions, Gifts, and Grants		17	\$197,016	
39. Sale of Supplies				\$85,876	53. General Overhead		18	\$4,937,884	
40. Interest				\$679,317	54. Union Administration		19	\$1,467,012	
41. Dividends				\$151,233	55. Benefits		20	\$6,427,836	
42. Rents				\$0	56. Per Capita Tax			\$2,400,203	
43. Sale of Investments and Fixed Assets	3			\$3,951,917	57. Strike Benefits			\$1,049,551	
44. Loans Obtained	9			\$0	58. Fees, Fines, Assessments, etc.			\$55,654	
45. Repayments of Loans Made	2			\$0	59. Supplies for Resale			\$105,411	
46. On Behalf of Affiliates for Transmittal to Them				\$0	60. Purchase of Investments and Fixed Assets		4	\$24,972,967	
47. From Members for Disbursement on Their Behalf				\$0	61. Loans Made		2	\$0	
48. Other Receipts	14			\$2,818,992	62. Repayment of Loans Obtained		9	\$0	
49. TOTAL RECEIPTS				\$46,774,744	63. To Affiliates of Funds Collected on Their Behalf			\$0	
					64. On Behalf of Individual Members			\$0	
					65. Direct Taxes			\$1,828,138	
					66. Subtotal			\$56,059,085	
					67. Withholding Taxes and Payroll Deductions				
					67a. Total Withheld			\$4,699,171	
					67b. Less Total Disbursed			\$4,699,171	
					67c. Total Withheld But Not Disbursed			\$0	
					68. TOTAL DISBURSEMENTS			\$56,059,085	

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 031-860

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	\$2,336,571	\$0	\$0	\$0

TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$2,336,571	\$0	\$0	\$0
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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 031-860

There was no data found for this schedule.

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 031-860

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
U.S. TREASURY SECURITIES	\$1,285,419	\$1,255,263	\$1,255,666	\$1,255,666
MORTGAGE BACKED SECURITIES	\$3,154	\$3,154	\$3,165	\$3,165
U.S. GOVERNMENT AGENCY BONDS	\$1,298,036	\$1,281,069	\$1,278,990	\$1,278,990
CORPORATE BONDS	\$254,652	\$242,022	\$242,485	\$242,485
AUTOMOTIVE EQUIPMENT	\$52,386	\$16,186	\$16,186	\$16,186
VANGUARD TOTAL STOCK MARKET INDEX	\$1,156,177	\$1,156,177	\$1,155,425	\$1,155,425
Total of all lines	\$4,049,824	\$3,953,871	\$3,951,917	\$3,951,917
			14. Less Reinvestments	\$0
(Net Sales total will automatically entered in Item 43)			15. Net Sales	\$3,951,917

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 031-860

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
U.S. TREASURY SECURITIES	\$933,923	\$933,923	\$933,923
MORTGAGE BACKED SECURITIES	\$197,669	\$197,669	\$197,669
U.S. GOVERNMENT AGENCY BONDS	\$2,170,757	\$2,170,757	\$2,170,757
VANGUARD TOTAL STOCK MARKET INDEX	\$703,752	\$703,752	\$703,752
REAL ESTATE JOINT VENTURE	\$1,389,413	\$1,389,413	\$1,389,413
AUTOMOTIVE EQUIPMENT	\$589,766	\$589,766	\$405,641
FURNITURE AND EQUIPMENT	\$128,461	\$128,461	\$128,461
INVESTMENT IN BUILDING CORPORATION	\$18,086,351	\$18,086,351	\$18,086,351
MOE - IT NOT FOR PROFIT, LLC	\$957,000	\$957,000	\$957,000
Total of all lines	\$25,157,092	\$25,157,092	\$24,972,967
		14. Less Reinvestments	\$0
(Net Purchases total will automatically entered in Item 60)		15. Net Purchases	\$24,972,967

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 031-860

Description (A)	Amount (B)
Marketable Securities	

1. Total Cost	\$6,666,727
2. Total Book Value	\$9,563,688
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
■ 232,413.614 SH Vanguard Total Stock Index	\$7,922,980
■ 3278 SH Amalgamated Investment Company	\$500,000
Other Investments	
4. Total Cost	\$74,207,211
5. Total Book Value	\$65,093,078
6. List each other investment which has a book value over \$5000, of Line 5. Also list each Trust which is an investment.	
■ Local 150 I.U.O.E. Building Corporation	\$58,785,443
■ Real Estate Joint Venture	\$5,403,035
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$74,656,766

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 031-860

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. Land (give location)	\$0		\$0	\$0
3. Buildings (give location)	\$0	\$0	\$0	\$0
5. Automobiles and Other Vehicles	\$2,614,484	\$1,485,310	\$1,129,174	\$146,457
6. Office Furniture and Equipment	\$4,269,173	\$3,298,409	\$970,764	\$83,538
7. Other Fixed Assets	\$16,274	\$10,460	\$5,814	\$0
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$6,899,931	\$4,794,179	\$2,105,752	\$229,995

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 031-860

Description (A)	Book Value (B)
Section 457 Deferred Comp Plan	\$380,732
Due from Affiliates and Others	\$120,983
Deposits	\$1,579
Prepaid Postage	\$13,957
Prepaid Items for Sale	\$110,986
Inventory Auto Parts	\$5,052
Prepaid Gasoline	\$11,637
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$644,926

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 031-860

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	\$751,512	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$751,512	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 031-860

There was no data found for this schedule.

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 031-860

Description (A)	Amount at End of Period (B)
Section 457 Deferred Comp Plan	\$380,732
Refundable Dues	\$197,950
Change in Membership not deposited until 2007	\$1,824
Inter Entity Exchange	\$568
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$581,074

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 031-860

(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 WILLIAM DUGAN B PRESIDENT - BUSINESS MGR C C			\$210,594	\$3,120	\$5,744	\$0	\$219,458			
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	25 %
A JAMES M SWEENEY B VICE PRESIDENT C C			\$178,547	\$34,320	\$5,438	\$0	\$218,305			
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A STEVEN M CISCO B REC. CORRES. SECRETARY C C			\$178,547	\$34,320	\$5,781	\$0	\$218,648			
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %

	Activities		Lobbying			Overhead				
A	DAVID FAGAN									
B	FINANCIAL SECRETARY		\$178,547		\$34,320	\$4,643		\$0	\$217,510	
C	C									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	%	Schedule 19 Administration	7 %
A	JOSEPH WARD									
B	TREASURER		\$169,230		\$34,320	\$1,473		\$0	\$205,023	
C	C									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	GREG ALLEN									
B	EXECUTIVE BOARD		\$0		\$7,450	\$467		\$0	\$7,917	
C	C									
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	ROGER ALLEN									
B	EXECUTIVE BOARD		\$0		\$7,450	\$494		\$0	\$7,944	
C	C									
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	DEAN ANDERSON									
B	AUDITOR		\$0		\$1,674	\$80		\$0	\$1,754	
C	C									
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	PATRICK FEENEY									
B	GUARD		\$0		\$4,810	\$501		\$0	\$5,311	
C	C									
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	ROGER HOFFMAN									
B	EXECUTIVE BOARD		\$0		\$7,450	\$1,331		\$0	\$8,781	
C	C									
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	JERRY JORSCH									
B	AUDITOR		\$0		\$1,674	\$107		\$0	\$1,781	
C	C									

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	TIM LOFTUS				\$0	\$7,450	\$963		\$0	\$8,413
B	EXECUTIVE BOARD									
C	C									
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	DONALD MATTESON				\$0	\$7,450	\$726		\$0	\$8,176
B	EXECUTIVE BOARD									
C	C									
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	JASON NESS				\$0	\$1,674	\$116		\$0	\$1,790
B	AUDITOR									
C	C									
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	RAYMOND PERLICK				\$0	\$1,674	\$0		\$0	\$1,674
B	TRUSTEE									
C	C									
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	MICHAEL D QUALE				\$0	\$1,674	\$222		\$0	\$1,896
B	TRUSTEE									
C	C									
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	RONALD RANIERI				\$0	\$2,070	\$129		\$0	\$2,199
B	EXECUTIVE BOARD									
C	P									
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	DAVID JAMES REDA				\$0	\$2,655	\$85		\$0	\$2,740
B	CONDUCTOR									
C	N									
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	WALTER REWERTS				\$0	\$1,674	\$22		\$0	\$1,696
B	TRUSTEE									

C	C									
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	MARTIN RUANE			\$0	\$1,293	\$74	\$0	\$1,367		
B	CONDUCTOR									
C	P									
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	MARTIN RUANE			\$0	\$5,380	\$314	\$0	\$5,694		
B	EXECUTIVE BOARD									
C	N									
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	RAYMOND STEVENS			\$0	\$6,760	\$911	\$0	\$7,671		
B	EXECUTIVE BOARD									
C	C									
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	LANCE YEDNOCK			\$0	\$7,450	\$641	\$0	\$8,091		
B	EXECUTIVE BOARD									
C	C									
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 %
Total Officer Disbursements				\$915,465	\$218,112	\$30,262	\$0	\$1,163,839		
Less Deductions								\$431,393		
Net Disbursements								\$732,446		

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 031-860

(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	JOHN AHLGRIM									
B	BUSINESS REPRESENTATIVE		\$41,617	\$1,300	\$3,529	\$0	\$46,446			
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %

A	MICHAEL A APRILE									
B	BUSINESS REPRESENTATIVE			\$123,156	\$3,120	\$11,844		\$0	\$138,120	
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	CHARLES A AUGUST									
B	BUSINESS REPRESENTATIVE			\$128,252	\$4,980	\$8,110		\$0	\$141,342	
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	GARY BENEFIELD									
B	BUSINESS REPRESENTATIVE			\$128,252	\$3,120	\$4,814		\$0	\$136,186	
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	ALLEN BINGHAM									
B	BUSINESS REPRESENTATIVE			\$105,887	\$2,600	\$21,263		\$0	\$129,750	
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	KEVIN BURKE									
B	BUSINESS REPRESENTATIVE			\$124,037	\$4,980	\$6,517		\$0	\$135,534	
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	GEORGE F CAMPBELL IV									
B	BUSINESS REPRESENTATIVE			\$123,156	\$4,980	\$7,163		\$0	\$135,299	
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DAVID A CHEKYTIS									
B	BUSINESS REPRESENTATIVE			\$16,271	\$1,038	\$1,293		\$0	\$18,602	
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	RAYMOND C CONNORS, JR									
B	BUSINESS REPRESENTATIVE			\$76,300	\$2,860	\$10,046		\$0	\$89,206	
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	Activities	Activities and Lobbying	Contributions	Overhead	Administration					
A	GUADALUPE CORRAL		\$112,931	\$3,120	\$6,091	\$0	\$122,142			
B	BUSINESS REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	JOSEPH CRENSHAW		\$123,156	\$4,980	\$16,511	\$0	\$144,647			
B	BUSINESS REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JAMES CUADRADO		\$89,642	\$3,120	\$6,689	\$0	\$99,451			
B	BUSINESS REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	SCOTT E DAHL		\$123,933	\$4,980	\$5,814	\$0	\$134,727			
B	BUSINESS REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	COLIN M DARLING		\$128,252	\$4,980	\$8,373	\$0	\$141,605			
B	BUSINESS REPRESENTATIVE									
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	STEVEN A DAVIDSON		\$142,766	\$3,120	\$4,322	\$0	\$150,208			
B	BUSINESS REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	ANGEL DELRIVERO		\$125,704	\$4,980	\$10,162	\$0	\$140,846			
B	BUSINESS REPRESENTATIVE									
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	MICHAEL DEWULF		\$15,549	\$520	\$126	\$0	\$16,195			
B	BUSINESS REPRESENTATIVE									
C	N/A									

I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	DEANNA DISTASIO			\$103,730	\$3,818	\$3,088	\$0	\$110,636		
B	BUSINESS REPRESENTATIVE									
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	MARSHALL E DOUGLAS II			\$123,156	\$4,980	\$5,133	\$0	\$133,269		
B	BUSINESS REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	THOMAS DOUGLAS			\$38,535	\$1,170	\$2,890	\$0	\$42,595		
B	BUSINESS REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	RYAN J DREW			\$79,248	\$2,730	\$27,987	\$0	\$109,965		
B	BUSINESS REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	ALBERT C DUNKER			\$123,156	\$4,980	\$7,790	\$0	\$135,926		
B	BUSINESS REPRESENTATIVE									
C	N/A									
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	RICHARD J DUNLAP			\$123,156	\$4,980	\$6,462	\$0	\$134,598		
B	BUSINESS REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	KENNETH E EDWARDS			\$142,766	\$3,120	\$5,789	\$0	\$151,675		
B	BUSINESS REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	JOSEPH FARRELL			\$99,949	\$3,120	\$7,366	\$0	\$110,435		
B	BUSINESS REPRESENTATIVE									

C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	THOMAS FERRALLO			\$125,704	\$3,120	\$7,139	\$0	\$135,963		
B	BUSINESS REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	THOMAS J GEFFERT			\$123,517	\$3,120	\$5,634	\$0	\$132,271		
B	BUSINESS REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	CARLTON GLOVER			\$103,237	\$3,120	\$10,547	\$0	\$116,904		
B	BUSINESS REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	WILLIAM C GOODWIN			\$79,248	\$2,730	\$8,457	\$0	\$90,435		
B	BUSINESS REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	TIMOTHY J GORMAN			\$124,975	\$4,980	\$6,912	\$0	\$136,867		
B	BUSINESS REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	THOMAS S GRUBEN			\$72,046	\$2,905	\$4,407	\$0	\$79,358		
B	BUSINESS REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	RANDALL J HILL			\$71,387	\$2,905	\$4,666	\$0	\$78,958		
B	BUSINESS REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %

A	JOHN R JASINSKI									
B	BUSINESS REPRESENTATIVE			\$128,252	\$4,980	\$5,264		\$0	\$138,496	
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	CHARLES JOHNSON									
B	BUSINESS REPRESENTATIVE			\$24,014	\$780	\$933		\$0	\$25,727	
C	N/A									
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	RAJKO JOVICEVIC									
B	BUSINESS REPRESENTATIVE			\$117,314	\$3,120	\$7,208		\$0	\$127,642	
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	STEPHEN KARPOWICZ									
B	BUSINESS REPRESENTATIVE			\$63,127	\$2,210	\$4,164		\$0	\$69,501	
C	N/A									
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 %
A	PAUL KESKA									
B	BUSINESS REPRESENTATIVE			\$89,318	\$3,120	\$9,274		\$0	\$101,712	
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	LEO R KOCH III									
B	BUSINESS REPRESENTATIVE			\$122,221	\$4,980	\$5,022		\$0	\$132,223	
C	N/A									
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	EDWARD A KOGUT									
B	BUSINESS REPRESENTATIVE			\$117,789	\$4,773	\$5,421		\$0	\$127,983	
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	7 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MICHAEL R KRESGE									
B	BUSINESS REPRESENTATIVE			\$123,156	\$4,980	\$9,617		\$0	\$137,753	
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %

	Activities	Activities and Lobbying	Contributions	Overhead	Administration					
A	THOMAS LANHAM		\$40,377	\$1,300	\$2,852	\$0	\$44,529			
B	BUSINESS REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	KEVIN M LESTER		\$74,824	\$2,905	\$2,842	\$0	\$80,571			
B	BUSINESS REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DALE LETTERLY		\$24,014	\$780	\$843	\$0	\$25,637			
B	BUSINESS REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	ROGER L MALHAM		\$123,156	\$3,120	\$6,418	\$0	\$132,694			
B	BUSINESS REPRESENTATIVE									
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	DENNIS P MARTIN		\$123,156	\$4,980	\$6,798	\$0	\$134,934			
B	BUSINESS REPRESENTATIVE									
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	MARK MACCAFFREY		\$125,704	\$4,980	\$6,170	\$0	\$136,854			
B	BUSINESS REPRESENTATIVE									
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	DABNEY L MCCAIN		\$123,156	\$4,980	\$6,441	\$0	\$134,577			
B	BUSINESS REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	JAMES MCNALLY		\$168,179	\$13,520	\$6,718	\$0	\$188,417			
B	ASSISTANT TO PRESIDENT									
C	N/A									

I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	JAMES J MILLER			\$94,928	\$1,820	\$4,305	\$0	\$101,053		
B	ASSISTANT TO PRESIDENT									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	15 %
A	MICHAEL J MURPHY			\$124,037	\$4,980	\$5,008	\$0	\$134,025		
B	BUSINESS REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	JAMES A MYERS			\$123,156	\$4,980	\$8,987	\$0	\$137,123		
B	BUSINESS REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	TERRANCE F O'BRIEN			\$119,651	\$4,980	\$5,078	\$0	\$129,709		
B	BUSINESS REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	DANIEL OPATKIEWICZ			\$32,225	\$1,040	\$1,004	\$0	\$34,269		
B	BUSINESS REPRESENTATIVE									
C	N/A									
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	ROY PRITCHETT			\$15,828	\$520	\$3,190	\$0	\$19,538		
B	BUSINESS REPRESENTATIVE									
C	N/A									
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	JESUS RAMOS			\$25,409	\$780	\$276	\$0	\$26,465		
B	BUSINESS REPRESENTATIVE									
C	N/A									
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	DEAN B RANKOVICH			\$123,156	\$4,980	\$8,651	\$0	\$136,787		
B	BUSINESS REPRESENTATIVE									

C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	JAMES REDA									
B	BUSINESS REPRESENTATIVE			\$59,867	\$2,075	\$2,215		\$0	\$64,157	
C	N/A									
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	DANIEL P REGAN									
B	ASSISTANT TO PRESIDENT			\$124,871	\$4,980	\$4,508		\$0	\$134,359	
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	GABRIEL RESTREPO									
B	BUSINESS REPRESENTATIVE			\$89,318	\$3,120	\$7,873		\$0	\$100,311	
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	MICHAEL ROREX									
B	BUSINESS REPRESENTATIVE			\$123,156	\$4,980	\$4,992		\$0	\$133,128	
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	JOSEPH S ROSS									
B	BUSINESS REPRESENTATIVE			\$123,156	\$4,980	\$8,595		\$0	\$136,731	
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	THOMAS ROTTMAN									
B	BUSINESS REPRESENTATIVE			\$106,186	\$3,120	\$9,044		\$0	\$118,350	
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	TROY A RUSSELL									
B	BUSINESS REPRESENTATIVE			\$123,156	\$4,980	\$6,903		\$0	\$135,039	
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	STEPHEN RUSSO									
B	BUSINESS REPRESENTATIVE			\$35,548	\$1,868	\$981		\$0	\$38,397	
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	STANLEY SIMRAYH									
B	BUSINESS REPRESENTATIVE			\$128,252	\$3,120	\$9,517		\$0	\$140,889	
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	WAYNE C SNIDER									
B	BUSINESS REPRESENTATIVE			\$69,151	\$2,905	\$4,857		\$0	\$76,913	
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	JOHN R SORENSEN JR.									
B	BUSINESS REPRESENTATIVE			\$125,183	\$4,980	\$6,324		\$0	\$136,487	
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	THOMAS SPAETH									
B	BUSINESS REPRESENTATIVE			\$31,109	\$1,040	\$3,089		\$0	\$35,238	
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	LARRY L SPARKS									
B	BUSINESS REPRESENTATIVE			\$123,156	\$4,980	\$6,313		\$0	\$134,449	
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOSEPH D STEICHEN									
B	BUSINESS REPRESENTATIVE			\$25,409	\$780	\$484		\$0	\$26,673	
C	N/A									
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	FRANK STUDER									
B	BUSINESS REPRESENTATIVE			\$70,161	\$2,905	\$3,647		\$0	\$76,713	
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %

	Activities	Activities and Lobbying	Contributions	Overhead	Administration					
A	JAMES W SULLIVAN		\$128,252	\$4,980	\$9,403	\$0	\$142,635			
B	BUSINESS REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JAMES SWANSON		\$25,409	\$780	\$2,222	\$0	\$28,411			
B	BUSINESS REPRESENTATIVE									
C	N/A									
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	MARK SZULA		\$38,535	\$1,170	\$3,955	\$0	\$43,660			
B	BUSINESS REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	RODERICK THOMASON		\$50,029	\$2,075	\$3,517	\$0	\$55,621			
B	BUSINESS REPRESENTATIVE									
C	N/A									
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	KEVIN J TROGLIO		\$124,975	\$4,980	\$7,395	\$0	\$137,350			
B	BUSINESS REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	KEVIN TULLY		\$37,438	\$1,170	\$1,089	\$0	\$39,697			
B	BUSINESS REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	DONALD T VANDERMYDE		\$123,156	\$3,120	\$3,252	\$0	\$129,528			
B	BUSINESS REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	96 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	CARLOS VILLALPANDO		\$10,000	\$0	\$11	\$0	\$10,011			
B	BUSINESS REPRESENTATIVE									
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	TERRY WALDRON									
B	BUSINESS REPRESENTATIVE			\$71,202	\$2,905	\$4,173		\$0	\$78,280	
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A	DELBERT WATSON									
B	BUSINESS REPRESENTATIVE			\$128,252	\$3,120	\$6,487		\$0	\$137,859	
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	KENNETH R WELSH									
B	BUSINESS REPRESENTATIVE			\$128,252	\$4,980	\$4,570		\$0	\$137,802	
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CRAIG WONDERLICH									
B	BUSINESS REPRESENTATIVE			\$34,590	\$1,245	\$2,063		\$0	\$37,898	
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %
A	VINCENT J ZAJEC SR.									
B	BUSINESS REPRESENTATIVE			\$93,171	\$3,120	\$6,053		\$0	\$102,344	
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	HEIDI ADAMS									
B	SECRETARY			\$14,716	\$0	\$0		\$0	\$14,716	
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	BOB J ADDAMS									
B	ORGANIZER			\$13,860	\$0	\$0		\$0	\$13,860	
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	DOROTHY J ADDAMS									
B	ORGANIZER			\$13,860	\$0	\$0		\$0	\$13,860	
C	N/A									

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	CYNDI M ALLARD			\$32,989	\$0	\$0	\$0	\$32,989		
B	CREDIT UNION									
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	NANCY A ARBOGUST			\$13,776	\$0	\$0	\$0	\$13,776		
B	DISPATCHER									
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	DOREEN BARA			\$70,862	\$0	\$0	\$0	\$70,862		
B	SECRETARY									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	SILVIO BARTOLO			\$54,620	\$0	\$0	\$0	\$54,620		
B	ACCOUNTING									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	0 %
A	BRADLEY D BAWDEN			\$14,000	\$0	\$0	\$0	\$14,000		
B	ORGANIZER									
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	TANYA BRANDENBURG			\$13,008	\$0	\$0	\$0	\$13,008		
B	SECRETARY									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	SHELIA KAY BREWER			\$52,924	\$0	\$0	\$0	\$52,924		
B	OFFICE									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %

A	CATHERINE BURNS									
B	LEGAL DEPARTMENT			\$56,323	\$0	\$0	\$0	\$56,323		
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
A	LARRY W BUSHMAKER									
B	INVESTMENT CONSULTANT			\$10,650	\$0	\$0	\$0	\$10,650		
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	DEBRA CARGLE									
B	DISPATCHER			\$16,581	\$0	\$0	\$0	\$16,581		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	PAUL CARRANO									
B	ACCOUNTING			\$25,059	\$0	\$0	\$0	\$25,059		
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	MELISSA L CRUBAUGH									
B	SECRETARY			\$41,077	\$0	\$0	\$0	\$41,077		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	JANICE DEMPSEY									
B	OFFICE			\$37,431	\$0	\$0	\$0	\$37,431		
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	BRYAN P DIEMER									
B	LEGAL DEPARTMENT			\$123,748	\$2,160	\$797	\$0	\$126,705		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	CELYCE DOMBRO									
B	SECRETARY			\$25,054	\$0	\$0	\$0	\$25,054		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %

	Activities		Activities and Lobbying		Contributions		Overhead		Administration	
A	ROBERT E ENTIN									
B	LEGAL DEPARTMENT			\$123,748	\$2,160		\$3,274		\$0	\$129,182
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	LINDA M FORTIER									
B	CREDIT UNION			\$34,336	\$0		\$0		\$0	\$34,336
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	MICHAEL FOULK									
B	AUTO MAINTENANCE & REPAIR			\$99,806	\$2,160		\$0		\$0	\$101,966
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	JOHN M GARZA									
B	OFFICE MGR / ACCOUNTANT			\$96,977	\$2,160		\$0		\$0	\$99,137
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	5 %
A	JOSE GONZALEZ									
B	MAINTENANCE			\$88,358	\$0		\$0		\$0	\$88,358
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	AMANDA GUNDERSON									
B	DISPATCHER			\$26,207	\$0		\$0		\$0	\$26,207
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	MEGAN HAGEMASTER									
B	LEGAL DEPARTMENT			\$33,574	\$0		\$0		\$0	\$33,574
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	CYNDY HANAHAH									
B	OFFICE			\$27,904	\$0		\$0		\$0	\$27,904
C	N/A									

I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	LARRY HANCZAR			\$22,512	\$0	\$0	\$0	\$22,512		
B	ORGANIZER									
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	CINDA HARRISON			\$20,935	\$0	\$0	\$0	\$20,935		
B	OFFICE									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	BRUCE HAYES			\$13,500	\$0	\$0	\$0	\$13,500		
B	ORGANIZER									
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	SAMANTHA HAYES			\$16,666	\$0	\$0	\$0	\$16,666		
B	LEGAL DEPARTMENT									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
A	JAY M HEIVILIN			\$14,000	\$0	\$0	\$0	\$14,000		
B	ORGANIZER									
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	MELINDA S HENSEL			\$135,466	\$2,160	\$652	\$0	\$138,278		
B	LEGAL DEPARTMENT									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
A	JULIUS HOLMES			\$13,685	\$0	\$0	\$0	\$13,685		
B	ORGANIZER									
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	NICOLE F HUBNER			\$45,816	\$0	\$0	\$0	\$45,816		
B	OFFICE									

C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	KRISTINA JACKMOVICH			\$24,631	\$0	\$0	\$0	\$24,631		
B	DISPATCHER									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	KARRIE A JONES			\$34,435	\$0	\$0	\$0	\$34,435		
B	DISPATCHER									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	CATHERINE JORSCH			\$27,459	\$0	\$0	\$0	\$27,459		
B	CREDIT UNION									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	SHANNON KAEHLER			\$26,989	\$0	\$0	\$0	\$26,989		
B	OFFICE									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	CHARLES R KISER			\$116,593	\$2,160	\$4,222	\$0	\$122,975		
B	LEGAL DEPARTMENT									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	BRUCE KNIPPLE			\$14,028	\$0	\$0	\$0	\$14,028		
B	ORGANIZER									
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	BEN W KOYL			\$14,910	\$0	\$0	\$0	\$14,910		
B	LEGAL DEPARTMENT									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %

A	SANDRA LEE KUBIAK									
B	ACCOUNTING			\$30,234	\$0	\$0	\$0	\$30,234		
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	ELIZABETH A LAROSE									
B	LEGAL DEPARTMENT			\$155,842	\$2,160	\$1,402	\$0	\$159,404		
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
A	PAULINE LEITZELL									
B	DISPATCHER			\$75,064	\$0	\$0	\$0	\$75,064		
C	N/A									
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	THEODORE C LENOX									
B	ORGANIZER			\$11,340	\$0	\$0	\$0	\$11,340		
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	LAURA LITVIAK									
B	CREDIT UNION			\$37,619	\$0	\$0	\$0	\$37,619		
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	JUDY LUKWINSKI									
B	ACCOUNTING			\$70,612	\$0	\$0	\$0	\$70,612		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	FRANCES J LYMAN									
B	DISPATCHER			\$34,309	\$0	\$0	\$0	\$34,309		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	JUDY A MACKOWIAK									
B	CREDIT UNION			\$68,126	\$0	\$0	\$0	\$68,126		
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 %

	Activities		Activities and Lobbying		Contributions		Overhead	%	Administration	
A	JUANA MARTINEZ									
B	OFFICE			\$32,226	\$0		\$0		\$0	\$32,226
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	LUCILLE MATTHIS									
B	SECRETARY			\$78,258	\$0		\$0		\$0	\$78,258
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	MARGARET E MC CABE									
B	DISPATCHER			\$39,408	\$0		\$0		\$0	\$39,408
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	KAMILE MCKEVIS									
B	OFFICE			\$49,927	\$0		\$0		\$0	\$49,927
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	BEATRICE J MCMANUS									
B	EDITOR / ADMINISTRATION			\$48,092	\$0		\$1,897		\$0	\$49,989
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	PEGGY ANNE MEDEIROS									
B	ACCOUNTING			\$34,004	\$0		\$0		\$0	\$34,004
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	40 %
A	KAREN M MILANO									
B	DISPATCHER			\$54,588	\$0		\$0		\$0	\$54,588
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	TERENCE MISCH									
B	ORGANIZER			\$12,250	\$0		\$0		\$0	\$12,250
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	JUSTIN MOBERG									
B	ORGANIZER			\$14,224	\$0	\$0	\$0	\$0	\$14,224	
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	LAURA A MOLNAR									
B	ORGANIZER			\$13,776	\$0	\$0	\$0	\$0	\$13,776	
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	DIANE E MOORE									
B	ACCOUNTING			\$29,425	\$0	\$0	\$0	\$0	\$29,425	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	NANCY MOORE									
B	ACCOUNTING			\$28,276	\$0	\$0	\$0	\$0	\$28,276	
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	DAVID MORLOCK									
B	CREDIT UNION			\$21,287	\$0	\$0	\$0	\$0	\$21,287	
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	KEVIN NELSON									
B	ORGANIZER			\$10,360	\$0	\$0	\$0	\$0	\$10,360	
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	STEPHEN NELSON									
B	LEGAL DEPARTMENT			\$11,128	\$0	\$0	\$0	\$0	\$11,128	
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	JENNIFER NIEMIEC									
B	LEGAL DEPARTMENT			\$79,790	\$1,530	\$375	\$0	\$0	\$81,695	

C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	VICTORIA NORMAN			\$42,419	\$0	\$0	\$0	\$42,419		
B	SECRETARY									
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	JAIME J OLSON			\$95,006	\$2,160	\$4,103	\$0	\$101,269		
B	LEGAL DEPARTMENT									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	TONYA PETE			\$11,733	\$0	\$0	\$0	\$11,733		
B	DISPATCHER									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	LINDA D PETERSON			\$41,135	\$0	\$0	\$0	\$41,135		
B	OFFICE									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	DALE D PIERSON			\$225,158	\$2,160	\$5,159	\$0	\$232,477		
B	LEGAL DEPARTMENT									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
A	MARY M PITELKA			\$34,251	\$0	\$0	\$0	\$34,251		
B	OFFICE									
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	AMY POSATERI			\$45,854	\$0	\$0	\$0	\$45,854		
B	OFFICE									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %

A	MARC POULOS									
B	LEGAL DEPARTMENT			\$22,140	\$0	\$503	\$0	\$22,643		
C	N/A									
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	DANA PRASAUSKAS									
B	LEGAL DEPARTMENT			\$37,525	\$0	\$0	\$0	\$37,525		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	ROSEMARY RALEIGH									
B	CREDIT UNION			\$38,193	\$0	\$0	\$0	\$38,193		
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	CANDY RAMOS									
B	LEGAL DEPARTMENT			\$24,541	\$0	\$0	\$0	\$24,541		
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A	ROBERT REITER, JR.									
B	LEGAL DEPARTMENT			\$67,811	\$0	\$0	\$0	\$67,811		
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	MARTHA RIORDAN									
B	DISPATCHER			\$32,521	\$0	\$0	\$0	\$32,521		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	PEGGY A ROBINSON									
B	OFFICE			\$27,984	\$0	\$0	\$0	\$27,984		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	MERLE ROSSMAN									
B	ORGANIZER			\$13,482	\$0	\$0	\$0	\$13,482		
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 %

	Activities	%	Activities and Lobbying	%	Contributions	%	Overhead	%	Administration	%
A	MARY ELLEN ROWLAND									
B	ORGANIZER				\$13,944	\$0	\$0		\$0	\$13,944
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	PAMELA J SADOWSKI									
B	ACCOUNTING				\$59,013	\$0	\$0		\$0	\$59,013
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	VIRGINIA SAVA									
B	CREDIT UNION				\$20,213	\$0	\$0		\$0	\$20,213
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	ALICIA SCHNELL									
B	ACCOUNTING				\$30,569	\$0	\$0		\$0	\$30,569
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	TRACY L SINKULAR									
B	OFFICE				\$51,907	\$0	\$0		\$0	\$51,907
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	MARIE SKELTON									
B	ACCOUNTING				\$38,534	\$0	\$0		\$0	\$38,534
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	LINDA SORIA									
B	SECRETARY				\$44,896	\$0	\$0		\$0	\$44,896
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	DEBRA SPECHA									
B	CREDIT UNION				\$13,963	\$0	\$0		\$0	\$13,963
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	COLLEEN M SPIESS			\$42,571	\$0	\$0	\$0	\$42,571		
B	SECRETARY									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	0 %
A	BRYAN W STAGOWSKI			\$105,516	\$2,160	\$10,126	\$0	\$117,802		
B	MAINTENANCE									
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 STEWART			\$26,027	\$0	\$0	\$0	\$26,027		
B	LEGAL DEPARTMENT									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	LISA M STRAND			\$54,189	\$0	\$0	\$0	\$54,189		
B	LEGAL DEPARTMENT									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
A	CAROL TISCARENO			\$44,788	\$0	\$0	\$0	\$44,788		
B	SECRETARY									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	TERESA TROYER			\$33,762	\$0	\$0	\$0	\$33,762		
B	DISPATCHER									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	KATHERINE TULLY			\$32,955	\$0	\$0	\$0	\$32,955		
B	CREDIT UNION									
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	VIRGINIA TURVEY			\$35,732	\$0	\$0	\$0	\$35,732		
B	DISPATCHER									

C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	GLORIA Y URBANCZYK			\$21,790	\$0	\$0	\$0	\$21,790		
B	CREDIT UNION									
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	VICTORIA VITALO			\$28,060	\$0	\$0	\$0	\$28,060		
B	CREDIT UNION									
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	THOMAS WEHRHEIM			\$19,392	\$0	\$0	\$0	\$19,392		
B	NEWSPAPER EDITOR									
C	N/A									
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	HORACE WEITKNECHT			\$24,337	\$0	\$0	\$0	\$24,337		
B	MAINTENANCE									
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	AMANDA J WILDEY			\$14,844	\$0	\$0	\$0	\$14,844		
B	CREDIT UNION									
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	RONALD L YOUNG			\$14,378	\$0	\$44	\$0	\$14,422		
B	ORGANIZER									
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$363,872	\$1,040	\$1,248	\$0	\$366,160		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	4 %
Total Employee Disbursements				\$12,498,001	\$308,772	\$536,752	\$0	\$13,343,525		

Less Deductions					\$4,267,778
Net Disbursements					\$9,075,747

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 031-860

Category of Membership (A)	Number (B)	Voting Eligibility (C)
150 Journeymen	16,190	Yes
150 A Surveyors & Fiber Optic Operators	102	Yes
150 B Old Journeymen Class	375	Yes
150 C Bobcat Operators & Quarry Workers	1,302	Yes
150 RA Registered Apprentice	284	Yes
150 E Rail Road Workers	306	Yes
150 D Landscapers	840	Yes
150 G Municipality Workers	1,334	Yes
150 M Some Landscaper, Mechanics, Shop Workers	1,151	Yes
Members	21,884	
Agency Fee Payers*	3	
Total Members/Fee Payers	21,887	

*Agency Fee Payers are not considered members of the labor organization.

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 031-860

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$2,393,804
2. Named Payer Non-itemized Receipts	\$106,697
3. All Other Receipts	\$318,491
4. Total Receipts	\$2,818,992

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$58,801
2. Named Payee Non-itemized Disbursements	\$14,554
3. To Officers	\$8,708
4. To Employees	\$95,934
5. All Other Disbursements	\$19,019
6. Total Disbursements	\$197,016

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$484,077
2. Named Payee Non-itemized Disbursements	\$309,531
3. To Officers	\$651,539
4. To Employees	\$9,979,431
5. All Other Disbursements	\$211,036
6. Total Disbursements	\$11,635,614

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$1,622,658
2. Named Payee Non-itemized Disbursements	\$863,640
3. To Officers	\$54,865
4. To Employees	\$1,735,268
5. All Other Disbursements	\$661,453
6. Total Disbursements	\$4,937,884

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$234,427
2. Named Payee Non-itemized Disbursements	\$81,142
3. To Officers	\$56,951
4. To Employees	\$603,292
5. All Other Disbursements	\$5,987

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$129,347
2. Named Payee Non-itemized Disbursements	\$16,288
3. To Officers	\$391,778
4. To Employees	\$929,599
5. All Other Disbursements	\$0

6. Total Disbursement	\$981,799
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6. Total Disbursements	\$1,467,012
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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 031-860

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOE CREDIT UNION 6240 JOLIET ROAD COUNTRYSIDE IL 60525-3992	REIMBRSEMNT OF EXP BY LOCAL UNION FOR MOE CR UNION	01/27/2006	\$55,278
	REIMBRSEMNT OF EXP BY LOCAL UNION FOR MOE CR UNION	02/28/2006	\$51,287
	REIMBRSEMNT OF EXP BY LOCAL UNION FOR MOE CR UNION	03/28/2006	\$53,159
	REIMBRSEMNT OF EXP BY LOCAL UNION FOR MOE CR UNION	04/28/2006	\$48,120
	REIMBRSEMNT OF EXP BY LOCAL UNION FOR MOE CR UNION	05/30/2006	\$52,606
	REIMBRSEMNT OF EXP BY LOCAL UNION FOR MOE CR UNION	07/14/2006	\$55,506
	REIMBRSEMNT OF EXP BY LOCAL UNION FOR MOE CR UNION	07/28/2006	\$51,013
	REIMBRSEMNT OF EXP BY LOCAL UNION FOR MOE CR UNION	08/31/2006	\$50,566
	REIMBRSEMNT OF EXP BY LOCAL UNION FOR MOE CR UNION	10/17/2006	\$62,994
	REIMBRSEMNT OF EXP BY LOCAL UNION FOR MOE CR UNION	10/31/2006	\$54,471
	REIMBRSEMNT OF EXP BY LOCAL UNION FOR MOE CR UNION	11/30/2006	\$55,388
	REIMBRSEMNT OF EXP BY LOCAL UNION FOR MOE CR UNION	12/31/2006	\$52,400
	REIMBRSEMNT OF EXP BY LOCAL UNION FOR MOE CR UNION	12/31/2006	\$56,613
	Total Itemized Transactions		
Total Non-Itemized Transactions			
Total of All Transactions			\$699,401

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOE HEALTH & WELFARE FUND 6150 JOLIET ROAD COUNTRYSIDE IL 60525	REIMBRSMNT OF EXP PAID BY LOCAL UNION FOR MOE H&W	01/17/2006	\$10,269
	REIMBRSMNT OF EXP PAID BY LOCAL UNION FOR MOE H&W	12/31/2006	\$8,225
	Total Itemized Transactions		
Total Non-Itemized Transactions			\$1,650
Total of All Transactions			\$20,144

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOE PENSION TRUST FUND	REIMBURSE EXP PAID BY LOCAL UNION	12/31/2006	\$8,225

6150 JOLIET ROAD COUNTRYSIDE IL 60525	FOR MOE PEN FD	12/31/2006	\$0,220
	WAGE AUDIT SETTLEMENT	10/24/2006	\$10,401
	Total Itemized Transactions		\$18,626
	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$18,626
REIMBURSEMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IN., IL., IO. FOUND FOR FAIR CONT 600 SOUTH WEBBER RD. ROMEOVILLE IL 60446	REIMBURSEMENT OF EXPENSES ON LEASED EMPLOYEE	01/24/2006	\$10,400
	REIMBURSEMENT OF EXPENSES ON LEASED EMPLOYEE	03/17/2006	\$20,800
	REIMBURSEMENT OF EXPENSES ON LEASED EMPLOYEE	04/25/2006	\$10,400
	REIMBURSEMENT OF EXPENSES ON LEASED EMPLOYEE	05/19/2006	\$10,443
	REIMBURSEMENT OF EXPENSES ON LEASED EMPLOYEE	06/16/2006	\$10,443
	REIMBURSEMENT OF EXPENSES ON LEASED EMPLOYEE	07/25/2006	\$10,443
	REIMBURSEMENT OF EXPENSES ON LEASED EMPLOYEE	08/22/2006	\$10,443
	REIMBURSEMENT OF EXPENSES ON LEASED EMPLOYEE	09/13/2006	\$10,443
	REIMBURSEMENT OF EXPENSES ON LEASED EMPLOYEE	10/13/2006	\$10,443
	REIMBURSEMENT OF EXPENSES ON LEASED EMPLOYEE	10/31/2006	\$15,144
	REIMBURSEMENT OF EXPENSES ON LEASED EMPLOYEE	12/12/2006	\$19,844
	REIMBURSEMENT OF COMPUTER AUDIT COSTS	12/15/2006	\$7,050
	Total Itemized Transactions		\$146,296
	Total Non-Itemized Transactions		\$1,519
Type or Classification (B)	Total of All Transactions		\$147,815
NOT-FOR-PROFIT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 18, I.U.O.E. 3515 PROSPECT AVE. CLEVELAND OH 44115	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$19,851
	Total of All Transactions		\$19,851
	Type or Classification (B)		
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 49, I.U.O.E. 2829 ANTHONY LANE SOUTH			

MINNEAPOLIS MN 55418	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$18,161
	Total of All Transactions		\$18,161
Type or Classification (B)			
LOCAL UNION			

Name and Address (A) LOCAL 139, I.U.O.E. 130 N27W23233 ROUNDY DRIVE PEWAUKEE WI 53072	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$18,161
Type or Classification (B)	Total of All Transactions			\$18,161
LOCAL UNION				

Name and Address (A) LOCAL 324, I.U.O.E. 37450 SCHOOLCRAFT RD. LIVONIA MI 48150	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$18,161
Type or Classification (B)	Total of All Transactions			\$18,161
LOCAL UNION				

Name and Address (A) INT'L UNION OF OPER. ENGINEERS 1125 17TH ST NORTHWEST WASHINGTON DC 20036	Purpose (C)		Date (D)	Amount (E)
	ORGANIZING GRANT SUBSIDY		02/14/2006	\$72,000
	ORGANIZING GRANT SUBSIDY		05/30/2006	\$58,398
Type or Classification (B)	ORGANIZING GRANT SUBSIDY		08/08/2006	\$58,398
	ORGANIZING GRANT SUBSIDY		08/22/2006	\$58,398
	ORGANIZING GRANT SUBSIDY		09/22/2006	\$58,398
INTERNATIONAL UNION	ORGANIZING GRANT SUBSIDY		09/26/2006	\$58,398
	ORGANIZING GRANT SUBSIDY		10/17/2006	\$58,398
	REIMBURSEMENT OF EXP. FOR GRT LAKES FLOATING AGRMT		02/28/2006	\$8,448
REIMBURSEMENT OF EXP. FOR GRT LAKES FLOATING AGRMT		05/16/2006	\$17,376	
REIMBURSEMENT OF EXP. FOR GRT LAKES FLOATING AGRMT		05/19/2006	\$16,249	
REIMBURSEMENT OF EXP. FOR GRT LAKES FLOATING AGRMT		05/26/2006	\$8,703	
REIMBURSEMENT OF EXP. FOR GRT LAKES FLOATING AGRMT		07/28/2006	\$7,913	
REIMBURSEMENT OF EXP. FOR GRT LAKES FLOATING AGRMT		08/15/2006	\$7,829	
Total Itemized Transactions			\$488,906	
Total Non-Itemized Transactions			\$24,830	

Total of All Transactions			\$513,736	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LOCAL 150 BUILDING CORPORATION 6200 JOLIET ROAD COUNTRYSIDE IL 60525	TRNSFR OF NET PRFT OF BUILD. CORP FOR 2004 & 2005	03/21/2006	\$105,802	
	TRNSFR OF NET PRFT OF BUILD. CORP FOR 2004 & 2005	08/22/2006	\$165,418	
	TRNSFR OF NET PRFT OF BUILD. CORP FOR 2004 & 2005	12/22/2006	\$108,442	
	REIMB. OF ADVANCES BY LOCAL UNION FOR BUILD CORP	03/21/2006	\$56,172	
	REIMB. OF ADVANCES BY LOCAL UNION FOR BUILD CORP	08/22/2006	\$106,097	
	REIMB. OF ADVANCES BY LOCAL UNION FOR BUILD CORP	12/22/2006	\$65,063	
	Total Itemized Transactions		\$606,994	
Total Non-Itemized Transactions				
	Total of All Transactions		\$606,994	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
THE HORTON GROUP 10320 ORLAND PARKWAY ORLAND PARK IL 60467	INSURANCE POLICY REFUND	09/13/2006	\$23,238	
	Total Itemized Transactions		\$23,238	
	Total Non-Itemized Transactions		\$4,364	
		Total of All Transactions		\$27,602
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PRECAST, INC. 1029 WINSLOW AVE. WOODSTOCK IL 60098	GRIEVANCE COLLECTIONS	12/15/2006	\$14,695	
	Total Itemized Transactions		\$14,695	
	Total Non-Itemized Transactions			
		Total of All Transactions		\$14,695
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WRS INFRASTRUCTURE & ENV., INC. 221 HOBBS STREET TAMPA FL 33619	GRIEVANCE COLLECTION	01/10/2006	\$11,554	
	GRIEVANCE COLLECTION	06/01/2006	\$5,568	
	Total Itemized Transactions		\$17,122	
	Total Non-Itemized Transactions			
		Total of All Transactions		\$17,122

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUNNET BAY CONSTRUCTION	GRIEVANCE COLLECTION	03/10/2006	\$13,000
115 N. BRANDON DR. GLENDALE HEIGHTS IL 60139	Total Itemized Transactions		\$13,000
Type or Classification (B)	Total Non-Itemized Transactions		
CONTRACTOR	Total of All Transactions		\$13,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KADINGER MARINE SERVICE, INC.	GRIEVANCE COLLECTION	04/30/2006	\$8,500
401 E. GREENFIELD AVE. MILWAUKEE IL 53204	Total Itemized Transactions		\$8,500
Type or Classification (B)	Total Non-Itemized Transactions		
CONTRACTOR	Total of All Transactions		\$8,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CASSIDY CONVEYOR, INC.	GRIEVANCE COLLECTION	06/13/2006	\$59,463
1250 LARKIN AVE. ELGIN IL 60123	Total Itemized Transactions		\$59,463
Type or Classification (B)	Total Non-Itemized Transactions		
CONTRACTOR	Total of All Transactions		\$59,463

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDWEST IRRIGATION LLC	GRIEVANCE COLLECTION	08/08/2006	\$7,500
8080 TIMMERMAN DRIVE EAST DUBUQUE IL 61025	GRIEVANCE COLLECTION	08/08/2006	\$7,500
Type or Classification (B)	Total Itemized Transactions		\$15,000
CONTRACTOR	Total Non-Itemized Transactions		
	Total of All Transactions		\$15,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HARTFORD 47511	INSURANCE CLAIM FOR DAMAGES TO DISTRICT 3 CANOPY	11/15/2006	\$18,200
SAN ANTONIO TX 78265	Total Itemized Transactions		\$18,200
Type or Classification	Total Non-Itemized Transactions		
	Total of All Transactions		\$18,200

(B)		Total of All Transactions			\$10,200	
INSURANCE COMPANY						
Name and Address (A)		Purpose (C)			Date (D)	Amount (E)
IUOE LOCAL 965 3025 SPRINGFIELD IL 62708		LIQUIDATION OF IL. STATE COUNCIL			05/19/2006	\$30,770
		Total Itemized Transactions				\$30,770
		Total Non-Itemized Transactions				
Type or Classification (B)		Total of All Transactions				\$30,770
LOCAL UNION						
Name and Address (A)		Purpose (C)			Date (D)	Amount (E)
THE CINCINNATI INSURANCE CO. 145496 CINCINNATI OH 45250		SETTLEMENT OF AUTO INSURANCE CLAIM			08/11/2006	\$5,347
		Total Itemized Transactions				\$5,347
		Total Non-Itemized Transactions				
Type or Classification (B)		Total of All Transactions				\$5,347
INSURANCE CLAIM						
Name and Address (A)		Purpose (C)			Date (D)	Amount (E)
MATRIX SERVICE 6945 CRABB ROAD TEMPERANCY MI		SETTLEMENT OF LAWSUIT			01/24/2006	\$64,117
		Total Itemized Transactions				\$64,117
		Total Non-Itemized Transactions				
Type or Classification (B)		Total of All Transactions				\$64,117
CONTRACTOR						
Name and Address (A)		Purpose (C)			Date (D)	Amount (E)
INT'L UNION OF OPER. ENGINEERS 1125 17TH ST NORTHWEST WASHINGTON DC 20036		SETTLEMENT OF LAWSUIT			02/10/2006	\$11,940
		REIMBURSEMENT OF EXP. FOR GRT LAKES FLOATING AGRMT			09/30/2006	\$7,566
		REIMBURSEMENT OF EXP. FOR GRT LAKES FLOATING AGRMT			10/31/2006	\$8,443
		REIMBURSEMENT OF EXP. FOR GRT LAKES FLOATING AGRMT			11/15/2006	\$7,936
Type or Classification (B)		REIMBURSEMENT OF EXP. FOR GRT LAKES FLOATING AGRMT			11/30/2006	\$7,900
INTERNATIONAL UNION		STRIKE BENEFIT SUBSIDY			07/18/2006	\$9,135
		STRIKE BENEFIT SUBSIDY			07/18/2006	\$8,925
		STRIKE BENEFIT SUBSIDY			07/18/2006	\$7,105
		STRIKE BENEFIT SUBSIDY			07/28/2006	\$5,845
		STRIKE BENEFIT SUBSIDY			07/28/2006	\$13,265
		STRIKE BENEFIT SUBSIDY			07/28/2006	\$12,180

STRIKE BENEFIT SUBSIDY	07/28/2006	\$7,700
STRIKE BENEFIT SUBSIDY	07/28/2006	\$11,620
STRIKE BENEFIT SUBSIDY	07/28/2006	\$14,595
STRIKE BENEFIT SUBSIDY	07/28/2006	\$11,480
Total Itemized Transactions		\$145,635
Total Non-Itemized Transactions		
Total of All Transactions		\$145,635

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 031-860

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BOND BROTHERS AND COMPANY 7826 W. 47TH STREET LYONS IL 60534	PRINTING OF MONTHLY NEWSPAPER	01/09/2006	\$9,700	
	PRINTING OF MONTHLY NEWSPAPER	02/03/2006	\$11,364	
	PRINTING OF MONTHLY NEWSPAPER	03/03/2006	\$16,308	
	PRINTING OF MONTHLY NEWSPAPER	03/10/2006	\$7,936	
	PRINTING OF MONTHLY NEWSPAPER	05/02/2006	\$7,936	
	Type or Classification (B)	PRINTING OF MONTHLY NEWSPAPER	05/26/2006	\$6,396
	PRINTING	PRINTING OF MONTHLY NEWSPAPER	06/15/2006	\$8,232
		PRINTING OF MONTHLY NEWSPAPER	08/04/2006	\$6,396
		PRINTING OF MONTHLY NEWSPAPER	09/14/2006	\$16,920
		PRINTING OF MONTHLY NEWSPAPER	10/02/2006	\$6,396
		PRINTING OF MONTHLY NEWSPAPER	10/27/2006	\$10,070
		PRINTING OF MONTHLY NEWSPAPER	12/01/2006	\$13,461
		PRINTING OF MONTHLY NEWSPAPER	12/15/2006	\$8,232
	Total Itemized Transactions		\$129,347	
Total Non-Itemized Transactions		\$36,151		
Total of All Transactions		\$165,498		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ESQUIRE DEPOSITION 827829 PHILADELPHIA PA 19182	DEPOSITIONS	04/12/2006	\$5,784
	DEPOSITIONS	05/10/2006	\$6,124
	Total Itemized Transactions		\$11,908
	Total Non-Itemized Transactions		\$68,447
Type or Classification (B)	Total of All Transactions		\$80,355
TRANSCRIBER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Baum, Sigman, Auerbach & Neuman Ltd 200 West Adams Chicago IL 60606	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,760
	Total of All Transactions		\$11,760

Type or Classification (B)	
Legal Services	

Name and Address (A)			
LANDMARK DOCUMENT SERVICES			
308 WEST RANDOLPH ST. CHICAGO IL 60606	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
LEGAL SERVICES	Total Non-Itemized Transactions		\$5,426
	Total of All Transactions		\$5,426

Name and Address (A)			
COTSIRILOS, TIGHE & SFREICK			
33 N. DEARBORN ST. CHICAGO IL 60602	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	INVESTIGATION COSTS	11/22/2006	\$32,682
LAWYER	Total Itemized Transactions		\$32,682
	Total Non-Itemized Transactions		\$3,540
	Total of All Transactions		\$36,222

Name and Address (A)			
RAYMOND CONNORS			
103 MORNING GLORY DRIVE SCOTTSBORO AL 35769	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
CONSULTANT	Total Non-Itemized Transactions		\$10,000
	Total of All Transactions		\$10,000

Name and Address (A)			
DAHLGREN'S MAILING SERVICE			
7224 WEST 60TH STREET SUMMIT ARGO IL 60501	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	DISTRIBUTION OF NEWSPAPERS	05/02/2006	\$9,089
MAILING SERVICE	Total Itemized Transactions		\$9,089
	Total Non-Itemized Transactions		\$14,265
	Total of All Transactions		\$23,354

Name and Address (A)			
IN, IL, IO FOUND. FOR FAIR CONT.			
600 S. WEBER ROAD	Purpose (C)	Date (D)	Amount (E)

ROMEOVILLE IL 60446 Type or Classification (B) COMPUTER REPAIRS	Total Itemized Transactions	\$0
	Total Non-Itemized Transactions	\$7,207
	Total of All Transactions	\$7,207

Name and Address (A) LOCAL 150 APPRENTICESHIP FUND 20959 WEST LOCKPORT ROAD PLAINFIELD IL 60544 Type or Classification (B) COMPUTER REPAIRS			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,801
	Total of All Transactions		\$5,801

Name and Address (A) COM CONTROL INC. 401 E. COLFAX SOUTH BEND IN 46617 Type or Classification (B) PROFESSIONAL SERVICES			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,372
	Total of All Transactions		\$6,372

Name and Address (A) STRUCTURED 4832 S.E. INTERNATIONAL WAY PORTLAND OR 97222 Type or Classification (B) COMPUTER CONSULTANT			
	Purpose (C)	Date (D)	Amount (E)
	COMPUTER RECOMMENDATIONS	08/08/2006	\$24,440
	Total Itemized Transactions		\$24,440
	Total Non-Itemized Transactions		\$0
Total of All Transactions		\$24,440	

Name and Address (A) ROBINWOOD CONSULTING 566 W. ADAMS ST. CHICAGO IL 60661 Type or Classification (B) CONSULTANT			
	Purpose (C)	Date (D)	Amount (E)
	LITIGATION SUPPORT	12/21/2006	\$20,000
	Total Itemized Transactions		\$20,000
	Total Non-Itemized Transactions		\$0
Total of All Transactions		\$20,000	

Name and Address	
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(A)		Purpose (C)	Date (D)	Amount (E)
MOE Pension Not-For-Profit Bldg. Corp.				
6150 Joliet Road Countryside IL 60525		Total Itemized Transactions		\$0
Type or Classification (B)		Total Non-Itemized Transactions		\$57,009
Landlord		Total of All Transactions		\$57,009

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BOND BROTHERS AND COMPANY		TRANSFER AND AFFILIATION AGREEMENT	04/28/2006	\$14,000
7826 W. 47TH STREET		PROMOTIONAL SUPPLIES	02/02/2006	\$17,115
LYONS		OFFICE SUPPLIES	03/02/2006	\$7,400
IL		PROMOTIONAL SUPPLIES	05/18/2006	\$7,435
60534		PRINTING OF MEMBERSHIP CARDS	05/25/2006	\$8,935
Type or Classification (B)		OFFICE SUPPLIES	08/01/2006	\$9,770
PRINTING		OFFICE SUPPLIES	08/31/2006	\$7,955
		PRINTING OF BUSINESS CARDS & PERMITS	10/19/2006	\$7,195
		PRINTING OF POCKET MEMOS	10/26/2006	\$16,921
		PRINTING OF CONTRACTS	09/07/2006	\$9,195
		PRINTING OF CONTRACTS	09/28/2006	\$6,875
		Total Itemized Transactions		\$112,796
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$112,796

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE MCGRAW-HILL COMPANY				
2242		Total Itemized Transactions		\$0
CAROL STREAM		Total Non-Itemized Transactions		\$9,336
IL		Total of All Transactions		\$9,336
60132				
Type or Classification (B)				
ADVERTISING FOR CONSTRUCTION SITE INSPECTOR				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PARK PLACE OF COUNTRYSIDE				
6240 JOLIET ROAD		45 TO 50 YEAR PARTY	11/02/2006	\$17,809
COUNTRYSIDE		Total Itemized Transactions		\$17,809
IL		Total Non-Itemized Transactions		\$2,746
60525		Total of All Transactions		\$20,555
Type or Classification (B)				

BANQUET HALL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUMMITT MARKETING GROUP 3276 PAYSHERE CIRCLE CHICAGO IL 60674	NEW MEMBER TRAINING PINS	04/19/2006	\$10,933
	PENS	11/02/2006	\$6,621
	Total Itemized Transactions		\$17,554
	Total Non-Itemized Transactions		\$15,287
	Total of All Transactions		\$32,841
Type or Classification (B)	SUPPLY COMPANY		

Banquets & Catering By Ray Harrington			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4300 North Central Ave. Chicago IL 60634	Food for General Membership Meeting 01/06	02/03/2006	\$13,305
	Sandwiches for General Membership Meeting 8/06	08/04/2006	\$12,393
	Total Itemized Transactions		\$25,698
	Total Non-Itemized Transactions		\$196
	Total of All Transactions		\$25,894
Type or Classification (B)	Catering Services		

MORENO'S LIQUORS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3724 W. 26TH STREET CHICAGO IL 60623	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,428
	Total of All Transactions		\$5,428
	Type or Classification (B)	REFRESHMENTS FOR MEMBERS SEMI-ANNUAL MEETINGS	

STARS & STRIPES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
903 PROSPECT HEIGHTS IL 60070	UNION STICKERS	07/06/2006	\$5,764
	Total Itemized Transactions		\$5,764
	Total Non-Itemized Transactions		\$9,318
	Total of All Transactions		\$15,082
Type or Classification (B)	SILKSCREENER		

UNION PARK RESTAURANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
950 WEST WRIGHTWOOD AVE.	ST. PATRICK'S DAY PARADE	03/23/2006	\$7,650
	Total Non-Itemized Transactions		\$7,650

CHICAGO IL 60614	CHICAGO DATA FILE 03/23/2006	\$7,659
Type or Classification (B)	Total Itemized Transactions	\$7,659
PROMOTIONAL ACTIVITY	Total Non-Itemized Transactions	
	Total of All Transactions	\$7,659

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Graff, Ballauer, Blanski & Friedman 2 Northfield Plaza Ste. 200 Northfield IL 60093	Wage Audits	03/03/2006	\$9,734
Type or Classification (B)	Wage Audits	05/05/2006	\$26,372
Accounting Firm	Wage Audits	06/09/2006	\$9,126
	Litigation Suoport	06/23/2006	\$12,636
	Total Itemized Transactions		\$57,868
	Total Non-Itemized Transactions		\$19,577
	Total of All Transactions		\$77,445

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDWARD F. MASTERS 2701 BLACK ROAD SUITE 202 JOLIET IL 60435	LGL SVCS RE 150 VS YOUKMAN, FIGUEROA & VILLALPZND0	01/19/2006	\$5,250
Type or Classification (B)	LEGAL SERVICES RE ABOVE CASE	07/14/2006	\$6,213
LAWYER	Total Itemized Transactions		\$11,463
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$11,463

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS 933 DAYTON OH 45401			
Type or Classification (B)	Total Itemized Transactions		\$0
INFORMATION	Total Non-Itemized Transactions		\$21,665
	Total of All Transactions		\$21,665

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 031-860

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL BRESLAN 9554 S. US HWY 35 HAMLET IN 46532			
Type or Classification	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$37,392
	Total of All Transactions		\$37,392

(B)			
CONSULTANT FOR LOBBYING			
Name and Address (A)			
Graff, Ballauer, Blanski & Friedman 2 Northfield Plaza Ste. 200 Northfield IL 60093	Purpose (C)	Date (D)	Amount (E)
	Preparation and Review of PAC Filings	12/20/2006	\$13,619
	Total Itemized Transactions		\$13,619
	Total Non-Itemized Transactions		\$3,783
Type or Classification (B)	Total of All Transactions		\$17,402
Accounting Firm			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
LOCAL 150 STATE, COUNTY & LOCAL AREA POLITICAL ACTION COMM. 6200 JOLIET ROAD COUNTRYSIDE IL 60525	TRANSFER OF % OF DUES TO STATE PAC		03/20/2006	\$30,000	
	TRANSFER OF % OF DUES TO STATE PAC		05/19/2006	\$20,000	
	TRANSFER OF % OF DUES TO STATE PAC		06/19/2006	\$6,090	
	Type or Classification (B)	TRANSFER OF % OF DUES TO STATE PAC		06/23/2006	\$9,969
	POLITICAL ACTION COMMITTEE	TRANSFER OF % OF DUES TO STATE PAC		06/30/2006	\$15,229
		TRANSFER OF % OF DUES TO STATE PAC		07/07/2006	\$11,537
		TRANSFER OF % OF DUES TO STATE PAC		07/14/2006	\$11,071
		TRANSFER OF % OF DUES TO STATE PAC		07/21/2006	\$6,678
		TRANSFER OF % OF DUES TO STATE PAC		07/28/2006	\$5,262
		TRANSFER OF % OF DUES TO STATE PAC		09/08/2006	\$7,402
		TRANSFER OF % OF DUES TO STATE PAC		09/15/2006	\$10,764
		TRANSFER OF % OF DUES TO STATE PAC		09/22/2006	\$6,588
		TRANSFER OF % OF DUES TO STATE PAC		09/29/2006	\$10,162
		TRANSFER OF % OF DUES TO STATE PAC		10/06/2006	\$12,483
		TRANSFER OF % OF DUES TO STATE PAC		10/13/2006	\$7,772
		TRANSFER OF % OF DUES TO STATE PAC		10/20/2006	\$7,305
		TRANSFER OF % OF DUES TO STATE PAC		12/05/2006	\$5,855
		TRANSFER OF % OF DUES TO STATE PAC		12/08/2006	\$7,856
		TRANSFER OF % OF DUES TO STATE PAC		12/15/2006	\$7,116

PAC	12/19/2006	\$1,410
TRANSFER OF % OF DUES TO STATE PAC	12/22/2006	\$11,867
TRANSFER OF % OF DUES TO STATE PAC	12/29/2006	\$9,502
Total Itemized Transactions		\$220,808
Total Non-Itemized Transactions		\$39,967
Total of All Transactions		\$260,775

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 031-860

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GAYETY'S CHOCOLATES 3306 RIDGE ROAD LANSING MI 60438	CHRISTMAS PRESENTS FOR MEMBERS MEETING AND STAFF	08/15/2006	\$26,850
	CHRISTMAS PRESENTS FOR MEMBERS MEETING AND STAFF	11/29/2006	\$26,849
	Total Itemized Transactions		\$53,699
	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$53,699
CANDIES FOR CHRISTMAS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEWEL 5545 SOUTH BRAINARD AVENUE COUNTRYSIDE IL 60525	THANKSGIVING GIFT CERTIFICATES FOR MEMBERS	10/11/2006	\$5,102
	Total Itemized Transactions		\$5,102
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,102
Type or Classification (B)			
GROCERY STORE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILLIPS FLOWERS 135 S. LASALLE STREET CHICAGO IL 60674			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$14,554
	Total of All Transactions		\$14,554
Type or Classification (B)			
FLORIST			

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 031-860

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

Graff, Ballauer, Blanski & Friedman 2 Northfield Plaza Ste. 200 Northfield IL 60093	Auditing Services	02/10/2006	\$87,490	
	Auditing Services	02/23/2006	\$9,323	
	Auditing Services	04/07/2006	\$38,491	
	Auditing Services	06/09/2006	\$61,233	
	Auditing Services	06/23/2006	\$19,328	
	Type or Classification (B)	Auditing Services	07/14/2006	\$14,157
	Accounting Firm	Auditing Services	08/23/2006	\$70,975
		Auditing Services	10/20/2006	\$8,068
		Auditing Services	12/20/2006	\$59,353
	Total Itemized Transactions			\$368,418
	Total Non-Itemized Transactions			\$0
Total of All Transactions			\$368,418	

Name and Address (A)			
AMALGATRUST 94445			
CHICAGO IL 60690			
Type or Classification (B)			
TRUST MANAGERS			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$29,667
Total of All Transactions			\$29,667

Name and Address (A)			
MOE IT SERVICES			
6150 JOLIET ROAD COUNTRYSIDE IL 60525			
Type or Classification (B)			
COMPUTER CONSULTING			
Purpose (C)		Date (D)	Amount (E)
INFORMATION TECHNOLOGY SERVICES		10/02/2006	\$291,082
Total Itemized Transactions			\$291,082
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$291,082

Name and Address (A)			
NORTH STAR COMP. CONSULTANTS 5246			
TERRE HAUTE IN 47805			
Type or Classification (B)			
COMPUTER CONSULTANTS			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$13,219
Total of All Transactions			\$13,219

Name and Address (A)			
SONITROL CHICAGOLAND WEST			
1275 W ROSSEVELT RD STE 123			
Purpose (C)		Date (D)	Amount (E)

WEST CHICAGO IL 60185	Total Itemized Transactions	\$0
Type or Classification (B)	Total Non-Itemized Transactions	\$9,465
SECURITY	Total of All Transactions	\$9,465

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PEOPLES ENERGY SERVICES 231305 MOMENTUM PLACE CHICAGO IL 60689	GAS	02/02/2006	\$5,632	
	GAS	03/09/2006	\$5,015	
	GAS	03/30/2006	\$7,084	
	GAS	05/04/2006	\$8,043	
	GAS	06/01/2006	\$7,780	
	Type or Classification (B)	GAS	07/06/2006	\$8,566
	UTILITY	GAS	08/10/2006	\$10,092
		GAS	08/31/2006	\$12,378
		GAS	10/12/2006	\$18,342
		GAS	11/02/2006	\$9,882
		GAS	11/30/2006	\$7,263
	Total Itemized Transactions			\$100,077
	Total Non-Itemized Transactions			\$48,909
Total of All Transactions			\$148,986	

COMMONWEALTH EDISON BILL PAYMENT CENTER CHICAGO IL 60668	Purpose (C)			Date (D)			Amount (E)		
	Total Itemized Transactions						\$0		
	Total Non-Itemized Transactions						\$14,687		
	Total of All Transactions						\$14,687		
Type or Classification (B)	UTILITY								

AMEREN IP 2522 DECATUR IL 60525	Purpose (C)			Date (D)			Amount (E)		
	Total Itemized Transactions						\$0		
	Total Non-Itemized Transactions						\$39,089		
	Total of All Transactions						\$39,089		
Type or Classification (B)	UTILITY								

INDIANA MICHIGAN POWER 24407 CANTON	Purpose (C)			Date (D)			Amount (E)		
	Total Itemized Transactions						\$0		

OH 44701	Total Non-Itemized Transactions	\$21,175
Type or Classification (B)	Total of All Transactions	\$21,175
UTILITY		

Name and Address (A)			
NIPSCO 13007	Purpose (C)	Date (D)	Amount (E)
MERRILLVILLE IN 46411	GAS	01/12/2006	\$5,032
Type or Classification (B)	Total Itemized Transactions		\$5,032
UTILITY	Total Non-Itemized Transactions		\$47,383
	Total of All Transactions		\$52,415

Name and Address (A)			
MIDAMERICAN ENERGY 8020	Purpose (C)	Date (D)	Amount (E)
DAVENPORT IA 52808			
Type or Classification (B)	Total Itemized Transactions		\$0
UTILITY	Total Non-Itemized Transactions		\$7,432
	Total of All Transactions		\$7,432

Name and Address (A)			
NICOR GAS 416	Purpose (C)	Date (D)	Amount (E)
AURORA IL 60568	GAS	01/12/2006	\$5,207
Type or Classification (B)	Total Itemized Transactions		\$5,207
UTILITY	Total Non-Itemized Transactions		\$64,647
	Total of All Transactions		\$69,854

Name and Address (A)			
CITY OF COUNTRYSIDE	Purpose (C)	Date (D)	Amount (E)
5550 EAST AVENUE COUNTRYSIDE IL 60525			
Type or Classification (B)	Total Itemized Transactions		\$0
UTILITY	Total Non-Itemized Transactions		\$12,039
	Total of All Transactions		\$12,039

Name and Address (A)			
TOWN OF LAKEVILLE 137-118	Purpose	Date	Amount

	(C)	(D)	(E)
LAKEVILLE	Total Itemized Transactions		\$0
IN	Total Non-Itemized Transactions		\$11,239
46536	Total of All Transactions		\$11,239
Type or Classification (B)			
UTILITY			

Name and Address (A)			
SOUTH LYONS SANITARY DISTRICT			
6246 JOLIET ROAD, SUITE 1 COUNTRYSIDE			
IL			
60525			
Type or Classification (B)			
UTILITY			
	Purpose (C)	Date (D)	Amount (E)
	SEWER	06/01/2006	\$9,551
	Total Itemized Transactions		\$9,551
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$9,551

Name and Address (A)			
CROWN REC. & WASTE SYSTEMS			
1759 ELMHURST RD. ELK GROVE VILLAGE			
IL			
60007			
Type or Classification (B)			
GARBAGE			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,878
	Total of All Transactions		\$8,878

Name and Address (A)			
WASTE MANAGEMENT			
9001054			
LOUISVILLE			
KY			
40290			
Type or Classification (B)			
GARBAGE			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$13,603
	Total of All Transactions		\$13,603

Name and Address (A)			
CABAY & COMPANY, INC.			
4559 PRIME PARKWAY MCHENRY			
IL			
60050			
Type or Classification (B)			
RENTAL COMPANY			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$28,022
	Total of All Transactions		\$28,022

Name and Address (A)			
CASE LOTS, INC.		Purpose (C)	Date (D)
7911 WEST OGDEN AVE.		Amount (E)	
LYONS		Total Itemized Transactions	\$0
IL		Total Non-Itemized Transactions	\$10,049
60534		Total of All Transactions	\$10,049
Type or Classification (B)			
BUILDING SUPPLIES			

Name and Address (A)			
COUNTRYSIDE INDUSTRIES, INC.		Purpose (C)	Date (D)
29947 N. RAND ROAD		Amount (E)	
WAUCONDA		Total Itemized Transactions	\$0
IL		Total Non-Itemized Transactions	\$36,468
60084		Total of All Transactions	\$36,468
Type or Classification (B)			
BUILDING MAINTENANCE			

Name and Address (A)			
DELTA LIGHTING PRODUCTS		Purpose (C)	Date (D)
2570 METROPOLITAN DRIVE		Amount (E)	
TREVOSE		Total Itemized Transactions	\$0
PA		Total Non-Itemized Transactions	\$11,814
19053		Total of All Transactions	\$11,814
Type or Classification (B)			
MAINTENANCE SUPPLIES			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MOPSTERS, INC.		JANITORIAL SERVICE	01/12/2006	\$7,080
220 WEST JOLIET ROAD		JANITORIAL SERVICE	02/16/2006	\$7,080
VALPARAISO		JANITORIAL SERVICE	03/09/2006	\$7,080
IN		JANITORIAL SERVICE	04/12/2006	\$7,080
46385		JANITORIAL SERVICE	05/04/2006	\$7,080
Type or Classification (B)	JANITORIAL SERVICE	JANITORIAL SERVICE	06/08/2006	\$8,080
JANITORIAL	JANITORIAL SERVICE	JANITORIAL SERVICE	07/12/2006	\$8,080
	JANITORIAL SERVICE	JANITORIAL SERVICE	08/18/2006	\$8,080
	JANITORIAL SERVICE	JANITORIAL SERVICE	09/19/2006	\$8,080
	JANITORIAL SERVICE	JANITORIAL SERVICE	10/12/2006	\$8,080
	JANITORIAL SERVICE	JANITORIAL SERVICE	11/16/2006	\$8,080
	JANITORIAL SERVICE	JANITORIAL SERVICE	12/14/2006	\$8,080
	Total Itemized Transactions			\$91,960
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$91,960

Name and Address (A)			
SCHINDLER ELEVATOR CORP. 93050		Purpose (C)	Date (D)
CHICAGO		ELEVATOR MAINT. CONTRACT	11/03/2006
IL		Total Itemized Transactions	\$7,662
60673		Total Non-Itemized Transactions	\$0
Type or Classification (B)	Total of All Transactions		\$7,662
REPAIR			

Name and Address (A)			
R.L. CAMPBELL		Purpose (C)	Date (D)
3104 JOANN DRIVE		Total Itemized Transactions	\$0
JOLIET		Total Non-Itemized Transactions	\$33,943
IL		Total of All Transactions	\$33,943
60435			
Type or Classification (B)			
BUILDING MAINTENANCE			

Name and Address (A)			
R&R LANDSCAPING & IRRIGATION		Purpose (C)	Date (D)
510 SYCAMORE ROAD		Total Itemized Transactions	\$0
LASALLE		Total Non-Itemized Transactions	\$7,512
IL		Total of All Transactions	\$7,512
61301			
Type or Classification (B)			
MAINTENANCE			

Name and Address (A)			
VISSERING CONSTRUCTION		Purpose (C)	Date (D)
175 BENCHMARK INDUSTRIAL DR		REPAIR TO CANOPY IN DISTRICT 5	08/03/2006
STREATOR		Total Itemized Transactions	\$6,674
IL		Total Non-Itemized Transactions	\$0
61364		Total of All Transactions	\$6,674
Type or Classification (B)			
CONSTRUCTION COMPANY			

Name and Address (A)			
ARAMARK UNIFORM SERVICES		Purpose (C)	Date (D)
878		Total Itemized Transactions	\$0
EAST MOLINE		Total Non-Itemized Transactions	\$9,711
IL		Total of All Transactions	\$9,711
61244			
Type or Classification			

(B)				
OFFICE MAINTENANCE				
Name and Address (A)				
FEAST BANQUETS & CATERING				
1202 WEST MISHAWAKE AVE. MISHAWAKA IN 46544		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$13,291
		Total of All Transactions		\$13,291
JANITORIAL				
Name and Address (A)				
LONG'S CARPET & INTERIORS				
3511 78TH AVENUE WEST ROCK ISLAND IL 61201		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		INSTALLATION OF NEW CARPET		\$8,570
		Total Itemized Transactions		\$8,570
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$8,570
CARPET LAYERS				
Name and Address (A)				
MOE Pension Not-For-Profit Bldg. Corp.				
6150 Joliet Road Countryside IL 60525		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$8,144
		Total of All Transactions		\$8,144
Landlord				
Name and Address (A)				
MCGRATH OFFICE EQUIPMENT				
932 710 W. JEFFERSON ST. JOLIET IL 60434		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$13,348
		Total of All Transactions		\$13,348
OFFICE EQUIPMENT				
Name and Address (A)				
PITNEY BOWES				
856390		Purpose (C)	Date (D)	Amount (E)

LOUISVILLE KY 40285 Type or Classification (B) OFFICE MACHINES	Total Itemized Transactions	\$0
	Total Non-Itemized Transactions	\$16,734
	Total of All Transactions	\$16,734

Name and Address (A) XSYS INC. 653 STEELE DRIVE VALPARAISO IN 46385 Type or Classification (B) COMPUTER CONSULTANT			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,070
	Total of All Transactions		\$7,070

Name and Address (A) WAREHOUSE DIRECT 1601 W. ALGONQUIN ROAD MOUNT PROSPECT IL 60056 Type or Classification (B) OFFICE SUPPLIES			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$66,946
	Total of All Transactions		\$66,946

Name and Address (A) PC CONNECTION 4520 WOBURN MA 01888 Type or Classification (B) COMPUTER SUPPLIER			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,072
	Total of All Transactions		\$12,072

Name and Address (A) J M PRINTERS, INC. 510 PASADENA AVE. CREST HILL IL 60435 Type or Classification (B) OFFICE SUPPLIES			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,813
	Total of All Transactions		\$6,813

Name and Address (A)			
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HINCKLEY SPRINGS 530578 ATLANTA GA 30353 Type or Classification (B) BOTTLED WATER	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,043
	Total of All Transactions		\$10,043

Name and Address (A) EXCALIBUR REFRESHMENTS CO. 8164 S. MADISON STREET BURR RIDGE IL 60527 Type or Classification (B) BEVERAGE COMPANY	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,684
	Total of All Transactions		\$5,684

Name and Address (A) UNITED PARCEL SERVICE LOCKBOX 577 CAROL STREAM IL 60132 Type or Classification (B) DELIVERY	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$13,759
	Total of All Transactions		\$13,759

Name and Address (A) AT & T 8212 AURORA IL 60572 Type or Classification (B) LONG DISTANCE TELEPHONE	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$57,679
	Total of All Transactions		\$57,679

Name and Address (A) SBC BILL PAYMENT CENTER CHICAGO IL 60663 Type or Classification (B) TELEPHONE	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$20,980
	Total of All Transactions		\$20,980

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VICKY KURTZ			
2815 S. LOOMIS ST. CHICAGO IL 60608			
Type or Classification (B)			
CLERK IN ACCOUNTING			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,538
	Total of All Transactions		\$12,538

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PREMIER RISK SERVICES, INC.			
127 N. WALNUT STREET ITASCA IL 60143			
Type or Classification (B)			
INSURANCE			
	AUTO INSURANCE	07/28/2006	\$17,336
	AUTO INSURANCE	07/28/2006	\$117,642
	Total Itemized Transactions		\$134,978
	Total Non-Itemized Transactions		\$5,367
	Total of All Transactions		\$140,345

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HORTON GROUP			
10320 ORLAND PARKWAY ORLAND PARK IL 60467			
Type or Classification (B)			
INSURANCE			
	UMBRELLA INSURANCE	01/09/2006	\$8,131
	BUILDING & CONTENTS INSURANCE	07/14/2006	\$90,058
	BUILDING & CONTENTS INSURANCE	08/04/2006	\$32,306
	Total Itemized Transactions		\$130,495
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$130,495

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED INSURANCE			
3820 109TH ST., DEPT 2177 DES MOINES IA 50391			
Type or Classification (B)			
INSURANCE			
	AUTO INSURANCE	05/02/2006	\$6,123
	Total Itemized Transactions		\$6,123
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$6,123

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN INTERNATIONAL CO.			
382014 PITTSBURGH PA 15250			
Type or Classification			
	WORKERS COMP INSURANCE	04/14/2006	\$70,949
	Total Itemized Transactions		\$70,949
	Total Non-Itemized Transactions		\$2,298
	Total of All Transactions		\$73,247

KY 40285	POSTAGE	11/07/2006	\$25,000
Type or Classification (B)	Total Itemized Transactions		\$85,000
POSTAGE BY PHONE SERVICE	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$85,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER OF LA GRANGE	POSTAGE	03/02/2006	\$5,000
121 W. HILLGROVE AVE. LA GRANGE IL 60525	POSTAGE	04/07/2006	\$5,000
Type or Classification (B)	POSTAGE	11/07/2006	\$5,000
POSTAL SERVICE	Total Itemized Transactions		\$15,000
	Total Non-Itemized Transactions		\$35,402
	Total of All Transactions		\$50,402

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY D. BAWDEN	SETTLEMENT OF LAWSUIT	12/29/2006	\$11,000
W 6708 COUNTY ROAD B MONROE WI 53566	Total Itemized Transactions		\$11,000
Type or Classification (B)	Total Non-Itemized Transactions		\$0
MEMBER OF LOCAL 150	Total of All Transactions		\$11,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUPERIOR CONSTRUCTION CO.	SETTLEMENT OF LAWSUIT	11/03/2006	\$10,000
2045 E DUNES HIGHWAY GARY IN 46401	Total Itemized Transactions		\$10,000
Type or Classification (B)	Total Non-Itemized Transactions		\$0
CONTRACTOR	Total of All Transactions		\$10,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK PLACE OF COUNTRYSIDE	CHRISTMAS PARTY	12/21/2006	\$28,726
6240 JOLIET ROAD COUNTRYSIDE IL 60525	Total Itemized Transactions		\$28,726
Type or Classification (B)	Total Non-Itemized Transactions		\$19,186
BANQUET HALL	Total of All Transactions		\$47,912

Name and Address (A)	Purpose	Date	Amount
BOND BROTHERS AND COMPANY			

7826 W. 47TH STREET LYONS IL 60534	(C)	(D)	(E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$33,361
	Total of All Transactions		\$33,361
Type or Classification (B)			
PRINTING			

SUMMITT MARKETING GROUP 3276 PAYSHERE CIRCLE CHICAGO IL 60674	Purpose (C)	Date (D)	Amount (E)
	GOLD CARDS AND WOOD PLACQUES	08/10/2006	\$5,859
	45 YEAR MEMBER WATCHES	09/28/2006	\$26,482
	45 YR GOLD RINGS & 50 YR GOLD TIE TACKS W/DIAMONDS	09/28/2006	\$116,412
Total Itemized Transactions		\$148,753	
Total Non-Itemized Transactions		\$10,049	
Total of All Transactions		\$158,802	
Type or Classification (B)			
SUPPLY COMPANY			

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 031-860

BOND BROTHERS AND COMPANY 7826 W. 47TH STREET LYONS IL 60534	Purpose (C)	Date (D)	Amount (E)
	PRINTING OF MONTHLY NEWSPAPER	01/09/2006	\$9,700
	PRINTING OF MONTHLY NEWSPAPER	02/03/2006	\$11,364
	PRINTING OF MONTHLY NEWSPAPER	03/03/2006	\$16,308
Type or Classification (B)			
PRINTING			
PRINTING OF MONTHLY NEWSPAPER		03/10/2006	\$7,936
PRINTING OF MONTHLY NEWSPAPER		05/02/2006	\$7,936
PRINTING OF MONTHLY NEWSPAPER		05/26/2006	\$6,396
PRINTING OF MONTHLY NEWSPAPER		06/15/2006	\$8,232
PRINTING OF MONTHLY NEWSPAPER		08/04/2006	\$6,396
PRINTING OF MONTHLY NEWSPAPER		09/14/2006	\$16,920
PRINTING OF MONTHLY NEWSPAPER		10/02/2006	\$6,396
PRINTING OF MONTHLY NEWSPAPER		10/27/2006	\$10,070
PRINTING OF MONTHLY NEWSPAPER		12/01/2006	\$13,461
PRINTING OF MONTHLY NEWSPAPER		12/15/2006	\$8,232
Total Itemized Transactions		\$129,347	
Total Non-Itemized Transactions		\$0	
Total of All Transactions		\$129,347	

MOE Pension Not-For-Proft Bldg. Corp. 6150 Joliet Road Countryside IL 60525	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$16,288
	Total of All Transactions		\$16,288
Type or Classification			

(B)
Landlord

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 031-860

Description (A)	To Whom Paid (B)	Amount (C)
HEALTH & WELFARE	TRUST FUND	\$1,406,467
PENSION	TRUST FUND	\$3,070,951
DUES REFUNDED	MEMBERS	\$1,735,191
MEMBERS ASSISTANCE BENEFITS	MEMBERS	\$215,227
Total Benefits		\$6,427,836

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 031-860

General Information:

Question 10: THE "LOCAL 150 BUILDING CORPORATION", 6200 JOLIET ROAD, COUNTRYSIDE, IL., AN ILLINOIS NOT-FOR-PROFIT CORPORATION, HOLDS TITLE TO LAND AND BUILDINGS USED AS HEADQUARTERS AND MEETING HALLS FOR LOCAL 150. IT ALSO OWNS LAND AND BUILDINGS IN EIGHT DISTRICTS AND VACANT LAND IN THREE LOCATIONS. OWNERSHIP OF THE BUILDING CORPORATION IS WHOLLY VESTED IN THE MEMBERSHIP OF LOCAL 150. LOCAL 150 FINANCED THE COST OF LAND AND CONSTRUCTION. OPERATIONS ARE FINANCED BY THE LOCAL UNION AND BY HALL, COMMERCIAL AND OFFICE RENTALS.

MIDWEST OPERATING ENGINEERS WELFARE FUND (FILE 36-6109395 AND PLAN NO. 501), 6150 JOLIET ROAD, COUNTRYSIDE, IL.

PURPOSE: TO PROVIDE PARTICIPANTS AND THEIR DEPENDENTS WITH HEALTH AND ACCIDENT AND DEATH BENEFITS. THEY FILE FORM 5500 WITH THE DEPARTMENT OF LABOR, PENSION AND WELFARE BENEFITS ADMINISTRATION.

MIDWEST OPERATING ENGINEERS PENSION FUND (FILE 36-6140097 AND PLAN NO. 001), 6150 JOLIET ROAD, COUNTRYSIDE, IL.

PURPOSE: TO PROVIDE PENSION AND DISABILITY BENEFITS TO PARTICIPANTS AND THEIR DEPENDENTS.

THEY FILE FORM 5500 WITH THE DEPARTMENT OF LABOR, PENSION AND WELFARE BENEFITS ADMINISTRATION.

LOCAL 150 VACATION SAVINGS PLAN (FILE 23-7376412 AND PLAN NO. 501), 6150 JOLIET ROAD, COUNTRYSIDE, IL.

PURPOSE: TO ACT AS A COLLECTION AND TEMPORARY INVESTMENT AGENT FOR VACATION CONTRIBUTIONS FROM EMPLOYERS AND DISTRIBUTED TO PARTICIPANTS ANNUALLY.

THEY FILE FORM 5500 WITH THE DEPARTMENT OF LABOR, PENSION AND WELFARE BENEFITS ADMINISTRATION.

MIDWEST OPERATING ENGINEERS APPRENTICESHIP PROGRAM (FILE 36-6219511), 20959 W. LOCKPORT ROAD, PLAINFIELD, IL.

PURPOSE: EDUCATION AND TRAINING OF APPRENTICES AND UPGRADING OF JOB SKILLS.

THE APPRENTICESHIP FUND WILL BE FILING FORM 5500 WITH THE DEPARTMENT OF LABOR PENSION AND WELFARE BENEFIT ADMINISTRATION FOR 2007.

MIDWEST OPERATING ENGINEERS CREDIT UNION, 6240 JOLIET ROAD, COUNTRYSIDE, IL.

PURPOSE: TO PROVIDE MEMBERS SAVINGS AND ABILITY TO BORROW MONEY.

MIDWEST OPERATING ENGINEERS NOT FOR PROFIT IT SERVICE CORPORATION, 6140 JOLIET ROAD, COUNTRYSIDE, IL

PURPOSE: ADMINISTRATION AND OPERATION OF AN ORGANIZATION ON A COOPERATIVE BASIS FURNISHING TECHNICAL GOODS AND SERVICES FOR THE BENEFIT OF ITS MEMBERS.

MIDWEST OPERATING ENGINEERS NOT FOR PROFIT IT SERVICE LLC, 6140 JOLIET ROAD, COUNTRYSIDE, IL

PURPOSE: GROUP OWNERSHIP OF COMPUTER EQUIPMENT.

ITEM NUMBER 25

U.S. TREASURY NOTES ORIGINAL COST OF \$6,567,463.

SCHEDULE 11 AND 12 - UNION OWNED VEHICLES ARE DRIVEN BETWEEN FIELD ASSIGNMENTS, OFFICES AND HOMES OF OFFICERS AND EMPLOYEES FOR THE CONVENIENCE OF THE EMPLOYER. PURSUANT TO THE TAX REFORM ACT OF 1984 (PUBLIC LAW 98-269), A PORTION OF THE USE OF AUTOS WAS CHARGED TO THE DRIVERS AS TAXABLE FRINGE BENEFITS AND WAS REFLECTED ON W-2 FORMS FOR 2006.

SCHEDULE 11 - MARTIN RUANE HELD THE POSITION OF CONDUCTOR FROM JANUARY 1, 2006 THROUGH APRIL 27, 2006, AND WAS EXECUTIVE BOARD MEMBER THEREAFTER.

AMENDED RETURN - THIS RETURN HAS BEEN AMENDED TO ADJUST ONE EMPLOYEE'S ESTIMATED TIME PERCENTAGES ON SCHEDULE 12, DISBURSEMENTS TO EMPLOYEES.

Question 11: THE "LOCAL 150, I.U.O.E., STATE, COUNTY AND LOCAL AREA POLITICAL ACTION COMMITTEE" FILES REPORTS WITH STATE AND CERTAIN COUNTY ELECTION COMMISSIONS FOR ILLINOIS, INDIANA AND IOWA. ILLINOIS STATE ID NUMBER S2759, LOCAL ID NUMBER L23.

Question 12: AN AUDIT OF THE LOCAL'S BOOKS WAS PERFORMED BY AN OUTSIDE ACCOUNTING FIRM. THE OUTSIDE ACCOUNTING FIRM IS GRAFF, BALLAUER, BLANSKI & FRIEDMAN, P.C.

Question 15: SEVEN VEHICLES COSTING \$176,421 WERE TRADED IN ON TWENTY-TWO. THE SEVEN VEHICLES HAD A BOOK VALUE OF \$28,850 AND HAD A TRADE IN ALLOWANCE OF \$28,850.

Question 16: AN ACCOUNT WITH THE MIDWEST OPERATING ENGINEERS CREDIT UNION IS PLEDGED IN THE AMOUNT OF \$107,500 AS SECURITY FOR BUSINESS VISA CARDS.

Question 17: THE LOCAL IS A DEFENDENT IN SEVERAL LAWSUITS. IN ONE SUIT, THE PLAINTIFF WAS AWARDED PUNITIVE DAMAGES IN THE AMOUNT OF \$325,000, WHICH THE ILLINOIS SUPREME COURT LATER REDUCED TO \$50,000. IN ANOTHER SUIT, THREE NON-UNION TESTING COMPANIES FILED A SUIT AGAINST THE UNION. THE PLAINTIFFS ARE SEEKING DAMAGES IN EXCESS OF \$10 MILLION, BUT THE UNION CONSIDERS THE COMPANIES' CLAIM BASELESS AND FILED A MOTION FOR SANCTIONS AGAINST THE PLAINTIFFS. ON JUNE 30, 2005, THE NATIONAL LABOR RELATIONS BOARD DISMISSED A SERIES OF UNFAIR LABOR PRACTICE CHARGES FILED BY THE COMPANIES AGAINST THE UNION, WHICH ARE THE BASIS OF THE LAW SUIT. LEGAL COUNSEL BELIEVES THE SUIT IS WITHOUT MERIT. TWO COMPANIES FILED SEPERATE LAWSUITS OF IDENTICAL CLAIMS FOR VIOLATING NO-STRIKE PROVISION. THE COMPLAINTS EACH SEEK DAMAGES IN EXCESS OF \$20 MILLION. LEGAL COUNSEL BELIEVES THAT THE SUIT IS WITHOUT MERIT.

A FORMER LOCAL 150 MEMBER FILED A LAWSUIT AGAINST A BUSINESS AGENT SEEKING UNDER \$100,000. LEGAL COUNSEL BELIEVES THAT THE SUIT IS WITHOUT MERIT AND HAS FILED A MOTION TO DISMISS.

A SIGNATORY CONTRACTOR IS SEEKING AN UNDEFINED AMOUNT OF DAMAGES FOR ALLEGED VIOLATIONS OF FIDUCIARY DUTIES AND RELATED VIOLATIONS. LEGAL COUNSEL BELIEVES THAT THE SUIT IS WITHOUT MERIT AND PLANS TO DEFEND IT VIGOROUSLY.

AN INDIVIDUAL FILED A LAWSUIT AGAINST THE UNION AND IS SEEKING INJUNCTIVE RELIEF AND DAMAGES. LEGAL COUNSEL BELIEVES THE CLAIM IS WITHOUT MERIT.

Schedule 13 : JOURNEYMEN MEMBERSHIP. THESE MEMBERS PAY FULL DUES.

Schedule 13 : SURVEYORS & FIBER OPTIC OPERATORS MEMBERSHIP. THESE MEMBERS PAY FULL DUES.

Schedule 13 : OLD JOURNEYMEN MEMBERSHIP. THESE MEMBERS PAY FULL DUES.

Schedule 13 : BOBCAT OPERATORS & QUARRY WORKER MEMBERSHIP. THESE MEMBERS PAY FULL DUES.

Schedule 13 : REGISTERED APPRENTICE MEMBERSHIP. THESE MEMBERS PAY FULL DUES.

Schedule 13 : RAIL ROAD WORKER MEMBERSHIP. THESE MEMBERS PAY FULL DUES.

Schedule 13 : LANDSCAPER MEMBERSHIP. THESE MEMBERS PAY FULL DUES.

Schedule 13 : MUNICIPALITY WORKER MEMBERSHIP. THESE MEMBERS PAY FULL DUES.

Schedule 13 : SOME LANDSCAPERS, MECHANICS, AND SHOP WORKERS MEMBERSHIP. THESE MEMBERS PAY FULL DUES.

Title: SEE ATTACHED AFFIDAVIT

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