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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

Form Approved
Office of Management and Budget

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

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 000-159	2. PERIOD COVERED From 1/1/2005 Through 12/31/2005	3. (a) AMENDED - Is this an amended report: Yes (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
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4. AFFILIATION OR ORGANIZATION NAME ENGINEERS, OPERATING, AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	
		7. UNIT NAME (if any)	
9. Are your organization's records kept at its mailing address? Yes		First Name CHRISTOPHER	
		Last Name HANLEY	
		P.O Box - Building and Room Number	
		Number and Street 1125 17TH STREET, N.W.	
		City WASHINGTON	
		State DC	ZIP Code + 4 20036

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: Vincent J Giblin	PRESIDENT	27. SIGNED: Christopher J Hanley	TREASURER
Date: Oct 25, 2006	Contact Info:	Date: Oct 25, 2006	Contact Info:

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ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? Yes

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

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

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$500,000

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? Yes

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? No

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

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

19. What is the date of the labor organization's next regular election of officers? 04 2008

20. How many members did the labor organization have at the end of the reporting period? 392,584

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

Rates of Dues and Fees					
Dues/Fees	Amount		Unit	Minimum	Maximum
(a) Regular Dues/Fees	15.25	per	Month	15.25	
(b) Working Dues/Fees	0	per	Month		
(c) Initiation Fees	5.00	per	Member	5.00	
(d) Transfer Fees	1.00	per	Member	1.00	
(e) Work Permits	0	per	Member		

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-159

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$18,392,684	\$13,145,650
23. Accounts Receivable	1	\$4,041,579	\$5,967,948
24. Loans Receivable	2	\$74,345	\$54,039
25. U.S. Treasury Securities		\$94,940,579	\$97,072,811
26. Investments	5	\$133,031,468	\$156,856,771
27. Fixed Assets	6	\$9,853,873	\$10,726,636
28. Other Assets	7	\$2,013,406	\$2,042,474
29. TOTAL ASSETS		\$262,347,934	\$285,866,329

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$849,145	\$3,198,226
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$15,101,748	\$17,347,127
34. TOTAL LIABILITIES		\$15,950,893	\$20,545,353

35. NET ASSETS		\$246,397,041	\$265,320,976
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-159

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		\$0
37. Per Capita Tax		\$36,577,973
38. Fees, Fines, Assessments, Work Permits		\$3,051,719
39. Sale of Supplies		\$193,144
40. Interest		\$7,021,586
41. Dividends		\$1,435,459
42. Rents		\$692,891
43. Sale of Investments and Fixed Assets	3	\$64,036,289
44. Loans Obtained	9	\$0
45. Repayments of Loans Made	2	\$20,306
46. On Behalf of Affiliates for Transmittal to Them		\$0
47. From Members for Disbursement on Their Behalf		\$0
48. Other Receipts	14	\$9,057,768
49. TOTAL RECEIPTS		\$122,087,135

CASH DISBURSEMENTS	SCH	AMOUNT
50. Representational Activities	15	\$12,555,380
51. Political Activities and Lobbying	16	\$1,538,661
52. Contributions, Gifts, and Grants	17	\$170,985
53. General Overhead	18	\$1,391,219
54. Union Administration	19	\$12,882,186
55. Benefits	20	\$15,873,386
56. Per Capita Tax		\$3,114,962
57. Strike Benefits		\$93,151
58. Fees, Fines, Assessments, etc.		\$0
59. Supplies for Resale		\$134,186
60. Purchase of Investments and Fixed Assets	4	\$78,588,361
61. Loans Made	2	\$0
62. Repayment of Loans Obtained	9	\$0
63. To Affiliates of Funds Collected on Their Behalf		\$0
64. On Behalf of Individual Members		\$0
65. Direct Taxes		\$991,692
66. Subtotal		\$127,334,169
67. Withholding Taxes and Payroll Deductions		
67a. Total Withheld		\$4,058,891
67b. Less Total Disbursed		\$4,058,891
67c. Total Withheld But Not Disbursed		\$0
68. TOTAL DISBURSEMENTS		\$127,334,169

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-159

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
IUOE Local Union 3	\$762,164	\$37,167	\$54,094	\$0
IUOE Local Union 99	\$72,363	\$2,494	\$22,042	\$0
IUOE Local Union 150	\$391,989	\$24,183	\$1,402	\$0
IUOE Local Union 295	\$13,622	\$1,099	\$5,926	\$0
IUOE Local Union 302	\$171,782	\$23,871	\$0	\$0
IUOE Local Union 428	\$38,417	\$0	\$0	\$69,823
IUOE Local Union 877	\$18,237	\$1,426	\$7,529	\$0
IUOE Local Union D01	\$87,846	\$0	\$0	\$119,455
American Fed of Labor & Congress of Industrial Org	\$793,214	\$0	\$396,607	\$0
Union Privilege	\$16,350	\$0	\$16,350	\$0
Totals from all other accounts receivable	\$3,601,964			
TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$5,967,948	\$90,240	\$503,950	\$189,278

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-159

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Loans Outstanding at End of Period (E)
Name: IUOE Local 280 Purpose: Fin. Asst. to Locals Security: None Terms: No Specific	\$4,000	\$0	\$0	\$0	\$4,000
Name: IUOE Local 484 Purpose: Fin. Asst. to Locals Security: None Terms: No Specific	\$25,000	\$0	\$0	\$0	\$25,000
Name: IUOE Local 904 Purpose: Fin. Asst. to Locals Security: None Terms: No Specific	\$4,733	\$0	\$0	\$0	\$4,733
Name: Southern AFT Fund Purpose: Fin. Crane Train Sys Security: None Terms: No Specific	\$40,612	\$0	\$20,306	\$0	\$20,306
Total of loans not listed above					\$0
Total of all lines	\$74,345	\$0	\$20,306	\$0	\$54,039
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-159

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Equity Securities	\$38,128,205	\$38,128,205	\$40,642,054	\$40,642,054
U S Treasury Securities	\$23,394,235	\$23,394,235	\$23,394,235	\$23,394,235
Property and Equipment	\$273,966	\$69,565	\$0	\$0
Total of all lines	\$61,796,406	\$61,592,005	\$64,036,289	\$64,036,289
			14. Less Reinvestments	\$0
(Net Sales total will automatically entered in Item 43)			15. Net Sales	\$64,036,289

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-159

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Equity Securities	\$49,779,550	\$49,779,550	\$49,779,550
Mortgage Related Investments	\$2,163,008	\$2,163,008	\$2,163,008
Property and Equipment	\$1,298,026	\$1,298,026	\$1,298,026
U S Treasury Securities	\$25,127,798	\$25,127,798	\$25,127,798
Property and Equipment - HAZMAT	\$9,827	\$9,827	\$9,827
Property and Equipment - Job Corp	\$210,152	\$210,152	\$210,152
Total of all lines	\$78,588,361	\$78,588,361	\$78,588,361
		14. Less Reinvestments	\$0
(Net Purchases total will automatically entered in Item 60)		15. Net Purchases	\$78,588,361

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-159

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	
2. Total Book Value	
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
Other Investments	
4. Total Cost	\$46,454,608
5. Total Book Value	\$46,158,808
6. List each other investment which has a book value over \$5000, of Line 5. Also list each Trust which is an investment.	
■ ALF-CIO Housing Investment Trust	\$45,981,709
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$46,158,808

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-159

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. None	\$704,775		\$704,775	\$0
3. 1125 17th Street, NW Washington, DC	\$13,617,763	\$5,047,156	\$8,570,607	\$14,440,950
5. Automobiles and Other Vehicles	\$198,273	\$54,260	\$144,013	\$144,013
6. Office Furniture and Equipment	\$3,353,684	\$2,231,942	\$1,121,742	\$1,121,742
7. Other Fixed Assets	\$259,030	\$73,531	\$185,499	\$185,499
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$18,133,525	\$7,406,889	\$10,726,636	\$15,892,204

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-159

Description (A)	Book Value (B)
Accrued investment income	\$1,713,957
Prepaid ins, taxes, other exp.	\$328,517
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$2,042,474

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-159

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
Care First Blue Cross Blue Shield	\$562,962	\$281,580	\$0	\$0
Total from all other accounts payable	\$2,635,264	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$3,198,226	\$281,580	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-159

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(1)	Loans Owed at End of Period (E)
None	\$0	\$0	\$0	\$0	\$0
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-159

Description (A)	Amount at End of Period (B)
Post-retirement benefits payable	\$14,609,493
Organizing Grants	\$840,550
Accounts payable & accrued expenses	\$155,417
Death Benefit Payable	\$500,000
Accrued pension cost	\$1,241,667
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$17,347,127

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-159

	(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	JOHN AHERN									
B	VICE PRESIDENT			\$17,855	\$100	\$0	\$0	\$17,955		
C	N									
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	PETER BABIN III									
B	VICE PRESIDENT			\$53,553	\$11,300	\$861	\$0	\$65,714		
C	P									
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	VERGIL L BELFI									
B	VICE PRESIDENT			\$65,528	\$10,100	\$1,350	\$0	\$76,978		
C	C									
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	JOHN A BONILLA									
B	VICE PRESIDENT			\$65,528	\$13,300	\$7,476	\$0	\$86,304		
C	C									
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	KENNETH P CAMPBELL									
B	VICE PRESIDENT			\$65,528	\$12,900	\$7,297	\$0	\$85,725		
C	C									
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	ALLAN B DARR									
B	VICE PRESIDENT			\$65,528	\$10,900	\$5,690	\$0	\$82,118		
C	C									
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	JAMES R DEJULIIS									
B	TRUSTEE			\$19,452	\$1,300	\$0	\$0	\$20,752		
C	C									
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	WILLIAM K DUFFY									
B	VICE PRESIDENT			\$61,746	\$11,600	\$2,230	\$0	\$75,576		
C	C									

C										
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	WILLIAM E DUGAN									
B	VICE PRESIDENT			\$65,528	\$10,500		\$6,633		\$0	\$82,661
C										
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	GERALD ELLIS									
B	VICE PRESIDENT			\$57,963	\$9,200		\$2,662		\$0	\$69,825
C										
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	VINCENT J GIBLIN									
B	GENERAL PRESIDENT			\$303,118	\$8,800		\$46,029		\$40,872	\$398,819
C										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %
A	JOHN M HAMILTON									
B	VICE PRESIDENT			\$65,528	\$13,300		\$8,675		\$0	\$87,503
C										
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	CHRISTOPHER J HANLEY									
B	GEN SEC-TREAS			\$208,524	\$10,110		\$15,580		\$0	\$234,214
C										
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	37 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	39 %
A	FRANCIS X HANLEY									
B	GENERAL PRESIDENT			\$386,097	\$2,733		\$10,838		\$197	\$399,865
C										
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	BRIAN E HICKEY									
B	VICE PRESIDENT			\$65,528	\$10,100		\$3,132		\$0	\$78,760
C										
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	GUY M HOLLIDAY									
B	VICE PRESIDENT			\$19,452	\$1,300		\$770		\$0	\$21,522
C										

I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	JERRY L KALMAR									
B	VICE PRESIDENT									
C				\$24,680	\$100		\$1,460		\$0	\$26,240
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	GARY W KROEKER									
B	VICE PRESIDENT									
C				\$65,528	\$11,409		\$12,707		\$0	\$89,644
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	JAMES J MCLAUGHLIN III									
B	VICE PRESIDENT									
C				\$65,528	\$10,100		\$9,747		\$0	\$85,375
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	PHILIP L SCHLOOP									
B	TRUSTEE									
C				\$19,452	\$1,300		\$335		\$0	\$21,087
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	PATRICK L SINK									
B	VICE PRESIDENT									
C				\$65,528	\$11,700		\$3,716		\$0	\$80,944
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	WILLIAM C WAGGONER									
B	VICE PRESIDENT									
C				\$65,528	\$10,100		\$0		\$0	\$75,628
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	MICHAEL GALLAGHER									
B	TRUSTEE									
C				\$3,555	\$60		\$0		\$0	\$3,615
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	WILLIAM P RYAN									
B	VICE PRESIDENT									
C				\$5,380	\$2,500		\$626		\$0	\$8,506
I	Schedule 15 Representational	36 %	Schedule 16 Political Activities	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %

Activities	and Lobbying				
Total Officer Disbursements	\$1,901,635	\$184,812	\$147,814	\$41,069	\$2,275,330
Less Deductions					\$975,469
Net Disbursements					\$1,299,861

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-159

	(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	SEAN ADAMS									
B	ENGINEER			\$77,470	\$122	\$4	\$0	\$77,596		
C	NONE									
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	JOSE J AGUILAR									
B	CLEANER			\$38,844	\$122	\$3	\$0	\$38,969		
C	NONE									
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 E BABIN									
B	INT L REP			\$90,266	\$4,746	\$17,285	\$0	\$112,297		
C	NONE									
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	LUIS BAEZA									
B	INT L REP			\$92,380	\$5,106	\$18,224	\$0	\$115,710		
C	NONE									
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	DEBORAH M BANKS									
B	SECRETARY			\$44,101	\$123	\$0	\$0	\$44,224		
C	NONE									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	49 %
A	JOHN E BARRY									
B	ASST DIRECTOR			\$84,673	\$3,733	\$189	\$0	\$88,595		
C	NONE									
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	61 %
A	HENRY G BEATSON									
B	SECURITY GUARD			\$41,445	\$122	\$0	\$0	\$41,567		
C	NONE									
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	RUBY J BEATSON									
B	CLERK			\$50,660	\$0	\$0	\$4,012	\$54,672		
C	NONE									
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	DENNIS A BONNIFIELD									
B	INT L REP			\$107,205	\$5,856	\$4,494	\$0	\$117,555		
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	RICHARD J BONZANI									
B	ORG DIRECTOR			\$128,464	\$5,252	\$11,182	\$46,772	\$191,670		
C	NONE									

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	JOSEPH J BRADY JR			\$121,763	\$5,232	\$5,227	\$0	\$132,222		
B	COMM DIRECTOR									
C	NONE									
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	YOLANDA D BRIGHT			\$36,301	\$122	\$0	\$0	\$36,423		
B	SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	ROBERT W BROWN JR			\$88,857	\$6,246	\$20,985	\$0	\$116,088		
B	INT L REP									
C	NONE									
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 D BROWN			\$70,134	\$223	\$1,047	\$0	\$71,404		
B	COMM SPEC									
C	NONE									
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	STEPHEN A BROWN			\$103,364	\$4,783	\$1,639	\$0	\$109,786		
B	TRAINING DIRECTOR									
C	NONE									
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	ALLAN BRUCE			\$91,016	\$5,237	\$23,296	\$0	\$119,549		
B	INT L REP									
C	NONE									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	23 %
A	ANDREW C BUCCI			\$12,687	\$110	\$0	\$0	\$12,797		
B	ATTORNEY									
C	NONE									
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	DERMOT A CAIN			\$108,100	\$7,260	\$30,605	\$0	\$145,965		
B	REG DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	26 %
A	CATHERINE A CARUSO			\$12,650	\$0	\$0	\$0	\$12,650		
B	OPERATOR									
C	NONE									
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	CONCEPCION A CASTILLO			\$17,147	\$72	\$0	\$0	\$17,219		
B	CLEANER									
C	NONE									
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	LUCIO I CASTILLO									

B	CLEANER			\$16,825		\$72		\$0		\$0		\$16,897
C	NONE											
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	TIMOTHY F CLEARY			\$78,573		\$4,540		\$15,387		\$0		\$98,500
B	INT L REP											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	WILLIAM L CLEVELAND			\$56,605		\$222		\$0		\$0		\$56,827
B	I/T SPEC											
C	NONE											
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	GLENN E CRAWFORD			\$89,914		\$8,526		\$27,102		\$0		\$125,542
B	INT L REP											
C	NONE											
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	JERRY L CREEKS			\$87,448		\$7,596		\$28,120		\$0		\$123,164
B	INT L REP											
C	NONE											
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 CROCKETT			\$88,197		\$5,846		\$41,531		\$0		\$135,574
B	INT L REP											
C	NONE											
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	57 %		
A	ERNESTO CRUZ-GRIJALVA			\$32,412		\$122		\$0		\$0		\$32,534
B	CLEANER											
C	NONE											
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	LAGETTA H DAY			\$27,654		\$122		\$0		\$0		\$27,776
B	CLERK											
C	NONE											
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	HUGH M DELANEY			\$101,019		\$3,233		\$0		\$0		\$104,252
B	COMM DIRECTOR											
C	NONE											
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %		
A	TRACIE A DERBYSHIRE			\$37,825		\$156		\$0		\$0		\$37,981
B	SECRETARY											
C	NONE											
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	JENNIFER L DODOHARA			\$55,963		\$122		\$0		\$0		\$56,085
B	ACCOUNTANT											
C	NONE											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		

	Activities		and Lobbying							
A	JAYME DONATO									
B	SECRETARY			\$10,929	\$50	\$0	\$0	\$10,979		
C	NONE									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	MARY ELLEN DOUGLASS									
B	LIBRARY CLERK			\$46,310	\$122	\$0	\$0	\$46,432		
C	NONE									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	18 %
A	LORI A DUGAN									
B	SECRETARY			\$40,666	\$122	\$0	\$0	\$40,788		
C	NONE									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	18 %
A	RUSSELL P DUKE									
B	ASST DIRECTOR			\$57,175	\$1,463	\$0	\$0	\$58,638		
C	NONE									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %
A	ELLEN M EPISCOPO									
B	CLERK			\$43,436	\$122	\$0	\$0	\$43,558		
C	NONE									
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	HOWARD L EVANS									
B	REG DIRECTOR			\$93,539	\$6,220	\$15,885	\$0	\$115,644		
C	NONE									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	PENNY M EVANS									
B	SECRETARY			\$47,509	\$122	\$0	\$0	\$47,631		
C	NONE									
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	ELIZABETH C FALGOUST									
B	SECRETARY			\$14,157	\$0	\$0	\$0	\$14,157		
C	NONE									
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	GEMMA M FINDLAY									
B	A/P CLERK			\$32,445	\$0	\$0	\$0	\$32,445		
C	NONE									
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	ANNE-MARIE FLORES									
B	SECRETARY			\$39,404	\$156	\$0	\$0	\$39,560		
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	CYNTHIA P FOSTER									
B	ACCOUNTANT			\$11,988	\$0	\$0	\$0	\$11,988		
C	NONE									

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	STEPHANIE J FRANCIS				\$13,376	\$0	\$0	\$0	\$13,376	
B	ADMIN ASST									
C	NONE									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	58 %
A	DEBORAH L FRESE				\$52,923	\$122	\$0	\$0	\$53,045	
B	SECRETARY									
C	NONE									
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	FAITH M GARCIA				\$34,504	\$122	\$0	\$0	\$34,626	
B	SECRETARY									
C	NONE									
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	JOSEPH A GIACIN				\$87,800	\$5,916	\$30,016	\$0	\$123,732	
B	INT L REP									
C	NONE									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	REMA JARIS GIBSON				\$13,133	\$122	\$0	\$0	\$13,255	
B	CLERK									
C	NONE									
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 C GREEN				\$20,843	\$2,520	\$5,755	\$0	\$29,118	
B	INT L REP									
C	NONE									
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	JOHN A GREGORY				\$105,247	\$5,083	\$3,452	\$0	\$113,782	
B	DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	29 %
A	RICHARD F GRIFFIN				\$183,875	\$6,612	\$5,355	\$0	\$195,842	
B	GEN COUNSEL									
C	NONE									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	41 %
A	TRACY A HOAD				\$40,108	\$122	\$0	\$0	\$40,230	
B	SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	61 %
A	DAVID L HOGGE JR				\$76,515	\$122	\$19	\$0	\$76,656	
B	ENGINEER									
C	NONE									
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 H HUFFMAN									

B	SECRETARY			\$33,112	\$156	\$0	\$0	\$33,268		
C	NONE									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	54 %
A	KATHRYN A HUTCHINS			\$56,510	\$223	\$24	\$0	\$56,757		
B	SUPPLY MANAGER									
C	NONE									
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	LINDA C IVERSON			\$33,257	\$122	\$0	\$0	\$33,379		
B	CLERK									
C	NONE									
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	TIMOTHY P JAMES			\$136,051	\$6,462	\$6,006	\$0	\$148,519		
B	POL DIRECTOR									
C	NONE									
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	CHRISTOPHER D JELEPIS			\$55,395	\$823	\$234	\$0	\$56,452		
B	POL SPEC									
C	NONE									
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	57 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DONALD C KNIBBS			\$86,788	\$5,615	\$30,698	\$0	\$123,101		
B	INT L REP									
C	NONE									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHNNY C LAMBERT			\$88,857	\$4,446	\$11,278	\$0	\$104,581		
B	INT L REP									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	8 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LINDA L LAWRENCE			\$31,667	\$0	\$0	\$6,008	\$37,675		
B	ADMIN ASST									
C	NONE									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	59 %
A	WILLIAM LEMLEY			\$95,404	\$5,073	\$1,604	\$0	\$102,081		
B	PIPELINE DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILLIAM LINGERFELT			\$87,298	\$5,006	\$17,059	\$0	\$109,363		
B	INT L REP									
C	NONE									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	KURT A LOHRMANN			\$50,634	\$122	\$0	\$0	\$50,756		
B	APPRENTICE									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	Activities		and Lobbying							
A	JOHN W LOUGHRY									
B	CFO			\$153,024	\$3,562	\$1,363		\$0	\$157,949	
C	NONE									
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	WILLIAM J MASON									
B	ASST DIRECTOR			\$80,618	\$2,903	\$1,212		\$1,713	\$86,446	
C	NONE									
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	MATHEW MCGINNIS									
B	INT L REP			\$89,959	\$5,606	\$29,740		\$0	\$125,305	
C	NONE									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A	BRENDAN MCGOWAN									
B	ACCOUNTANT			\$66,588	\$222	\$0		\$0	\$66,810	
C	NONE									
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	LARRY N MCGULLION									
B	INT L REP			\$88,857	\$7,146	\$25,599		\$0	\$121,602	
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A	MAUREEN MCNESBY									
B	SECRETARY			\$21,278	\$0	\$0		\$0	\$21,278	
C	NONE									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	KIDANE MESFUNE									
B	MAILROOM			\$42,298	\$122	\$85		\$0	\$42,505	
C	NONE									
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 K MILLER									
B	REG DIRECTOR			\$103,060	\$6,846	\$23,204		\$0	\$133,110	
C	NONE									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	21 %
A	J KEVIN MISKELLY									
B	JC DIRECTOR			\$84,669	\$623	\$8,491		\$0	\$93,783	
C	NONE									
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	IVETTE H MOORE									
B	ACCOUNTANT			\$55,241	\$122	\$0		\$0	\$55,363	
C	NONE									
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	SHAUNTAE L MOORE									
B	A/P CLERK			\$19,896	\$122	\$0		\$0	\$20,018	
C	NONE									

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	HELEN L MORGAN			\$128,530	\$3,922	\$2,001	\$0	\$134,453		
B	ASST GEN COUNSEL									
C	NONE									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	40 %
A	JEAN MARC MORIN			\$90,663	\$4,266	\$24,635	\$0	\$119,564		
B	INT L REP									
C	NONE									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	34 %
A	SETH MORRIS			\$58,854	\$823	\$199	\$0	\$59,876		
B	ASST DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	ELIZABETH A NADEAU			\$102,899	\$3,023	\$1,061	\$0	\$106,983		
B	ASSOC GEN COUNSEL									
C	NONE									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	MICAELLA NOVICK			\$12,096	\$112	\$0	\$0	\$12,208		
B	ADMIN ASST									
C	NONE									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	59 %
A	JAMES H O'GARY			\$109,691	\$5,916	\$17,671	\$0	\$133,278		
B	REG DIRECTOR									
C	NONE									
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	ROGER H OLLSEN			\$17,963	\$0	\$0	\$0	\$17,963		
B	ACCOUNTANT									
C	NONE									
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	JOSEPH R OXENDINE			\$88,505	\$6,846	\$30,737	\$0	\$126,088		
B	INT L REP									
C	NONE									
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	STEPHEN M PALUSKA			\$93,849	\$222	\$0	\$0	\$94,071		
B	CONTROLLER									
C	NONE									
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	DORISENDO E PARKER			\$13,128	\$122	\$0	\$0	\$13,250		
B	ACCOUNTANT									
C	NONE									
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	NANCY W PARR									

B	SECRETARY			\$55,539	\$122	\$0	\$0	\$55,661		
C	NONE									
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	EDWIN L PATTERSON			\$45,207	\$122	\$0	\$0	\$45,329		
B	SECURITY GUARD									
C	NONE									
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 PAYNE			\$31,238	\$1,582	\$6,276	\$0	\$39,096		
B	INT L REP									
C	NONE									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	5 %
A	STRATTON G PENBERTHY			\$52,589	\$3,110	\$0	\$0	\$55,699		
B	I/T DIRECTOR									
C	NONE									
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	STEPHANIE M PETTIS			\$39,472	\$223	\$0	\$0	\$39,695		
B	ACCOUNTANT									
C	NONE									
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	RICHARD E POUND			\$109,691	\$8,601	\$35,513	\$0	\$153,805		
B	REG DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	PATRICK L PRICE			\$37,314	\$122	\$0	\$675	\$38,111		
B	MAILROOM									
C	NONE									
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	CLETIUS I PUHRMANN			\$45,147	\$156	\$0	\$0	\$45,303		
B	SECRETARY									
C	NONE									
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	JACK L REDMAN JR			\$78,326	\$122	\$55	\$0	\$78,503		
B	ENGINEER									
C	NONE									
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	THERESA A ROBBINS			\$52,313	\$122	\$0	\$0	\$52,435		
B	SECRETARY									
C	NONE									
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	CARMELA ROMERO MORALES			\$16,109	\$72	\$0	\$0	\$16,181		
B	CLEANER									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	Activities		and Lobbying							
A	EDWARD S ROSENBERG									
B	EP DIRECTOR			\$84,796	\$223	\$0	\$0	\$85,019		
C	NONE									
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	THEODORE G ROSSI									
B	INT L REP			\$43,583	\$56	\$6,386	\$0	\$50,025		
C	NONE									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A	ANDREW K RUBIN									
B	ASST CONTROLLER			\$86,097	\$223	\$0	\$0	\$86,320		
C	NONE									
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	BARBARA A RUSSELL									
B	EXEC ASST			\$73,205	\$223	\$129	\$0	\$73,557		
C	NONE									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	EMMETT M RUSSELL									
B	SAFETY DIRECTOR			\$102,725	\$4,383	\$2,567	\$0	\$109,675		
C	NONE									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	GARY R SCADDEN									
B	INT L REP			\$87,096	\$8,316	\$32,643	\$0	\$128,055		
C	NONE									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	16 %
A	MARK P SEXTON									
B	ASST DIRECTOR			\$18,076	\$500	\$62	\$0	\$18,638		
C	NONE									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %
A	JO H SHOFFNER									
B	EXEC ASST			\$99,925	\$5,473	\$2,188	\$0	\$107,586		
C	NONE									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	59 %
A	CHRISTINE M SIMPKINS									
B	GPP DIRECTOR			\$80,249	\$222	\$0	\$0	\$80,471		
C	NONE									
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	LAWRENCE W SKINNER									
B	CLEANER			\$18,905	\$72	\$0	\$0	\$18,977		
C	NONE									
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	THELMA SKINNER									
B	CLEANER			\$16,889	\$72	\$0	\$0	\$16,961		
C	NONE									

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	DENNIS G SMITH				\$92,554	\$6,756	\$28,652	\$0		\$127,962
B	INT L REP									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	MARY C SMITH				\$18,884	\$122	\$0	\$0		\$19,006
B	SECRETARY									
C	NONE									
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	MICHELLE H SOMERVILLE				\$24,509	\$122	\$0	\$0		\$24,631
B	ACCOUNTANT									
C	NONE									
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	RICHARD E SPENCER				\$94,142	\$6,096	\$23,187	\$0		\$123,425
B	INT L REP									
C	NONE									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	22 %
A	BENNIE L SPLAIN				\$109,692	\$7,296	\$22,721	\$0		\$139,709
B	REG DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	54 %
A	WENDY CHARLE STONE				\$35,929	\$1,049	\$1,731	\$0		\$38,709
B	SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	26 %
A	GREGORY L STONER				\$98,412	\$122	\$502	\$0		\$99,036
B	CHIEF ENGINEER									
C	NONE									
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 C STUTTS				\$89,209	\$5,196	\$20,482	\$0		\$114,887
B	INT L REP									
C	NONE									
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	KRISHNA TAYAL				\$53,229	\$122	\$62	\$0		\$53,413
B	SECRETARY									
C	NONE									
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	THOMAS C TIGHE				\$106,992	\$5,873	\$3,202	\$0		\$116,067
B	STATIONARY DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	18 %
A	ALMAZ H TILAHUN									

B	ACCOUNTANT			\$57,293	\$122	\$0	\$0	\$57,415		
C	NONE									
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	CAROLINE A TRACEY			\$39,912	\$122	\$0	\$0	\$40,034		
B	SECRETARY									
C	NONE									
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	DAVID M TREANOR			\$104,837	\$3,733	\$2,100	\$0	\$110,670		
B	HEALTHCARE DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	49 %
A	KEITH L UNDERWOOD			\$14,000	\$0	\$0	\$0	\$14,000		
B	EP DIRECTOR									
C	NONE									
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	JAMES VANDYKE			\$152,924	\$7,012	\$4,588	\$0	\$164,524		
B	DIRECTOR									
C	NONE									
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	BARRY VANLANDINGHAM			\$91,323	\$8,556	\$32,148	\$0	\$132,027		
B	INT L REP									
C	NONE									
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	DONALD E VENTIMIGLIA			\$44,928	\$122	\$0	\$0	\$45,050		
B	MAILROOM									
C	NONE									
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 E WALL			\$107,619	\$6,306	\$16,087	\$0	\$130,012		
B	REG DIRECTOR									
C	NONE									
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	QUINTIN L WARE			\$60,669	\$430	\$0	\$0	\$61,099		
B	I/T SPEC									
C	NONE									
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	ANGELA R WATSON			\$44,809	\$122	\$219	\$0	\$45,150		
B	SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	41 %
A	BARBARA J WILSON			\$14,411	\$0	\$0	\$0	\$14,411		
B	ACCOUNTANT									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	Activities		and Lobbying							
A	CHARLES E ZINK									
B	INT L REP			\$106,790	\$8,530	\$33,270	\$0	\$148,590		
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	AMANDA ARNDT									
B	SECRETARY HAZ			\$33,540	\$0	\$0	\$0	\$33,540		
C	NONE									
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 J BELL									
B	TRAINING MGR HAZ			\$71,373	\$450	\$1,172	\$0	\$72,995		
C	NONE									
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	JILL BLANKENSHIP									
B	PRINT SHOP MGR HAZ			\$34,409	\$0	\$0	\$0	\$34,409		
C	NONE									
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 BOOTH JR									
B	TRAINING MGR HAZ			\$50,142	\$350	\$2,464	\$0	\$52,956		
C	NONE									
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 BRADLEY									
B	MASTER TRAINER HAZ			\$33,092	\$950	\$2,068	\$0	\$36,110		
C	NONE									
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	JANET D CALLAHAN									
B	WEBSITE DEV. HAZ			\$37,154	\$150	\$454	\$0	\$37,758		
C	NONE									
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	MELISSA CARNELL									
B	RECEPTIONIST HAZ			\$33,003	\$0	\$0	\$0	\$33,003		
C	NONE									
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 CARSON									
B	DIRECTOR HAZ			\$102,885	\$1,850	\$1,866	\$0	\$106,601		
C	NONE									
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 CURRY									
B	TRAINING MGR HAZ			\$66,877	\$10,100	\$16,334	\$0	\$93,311		
C	NONE									
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	JAMES DICKERSON									
B	DIVISION MGR HAZ			\$54,093	\$0	\$0	\$0	\$54,093		
C	NONE									

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	JENNIFER DICKERSON				\$14,667	\$0	\$0	\$0	\$14,667	
B	CLERK HAZ									
C	NONE									
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	AURA E DURGAN				\$38,215	\$0	\$0	\$0	\$38,215	
B	HISPANIC OUTRCH HAZ									
C	NONE									
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	EDWARD L FORD				\$33,678	\$500	\$1,017	\$0	\$35,195	
B	TRAINING ASST HAZ									
C	NONE									
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	WENDI GARRETSON				\$30,785	\$0	\$0	\$0	\$30,785	
B	MATERIALS CLERK HAZ									
C	NONE									
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	ROBERT HARROLD				\$31,487	\$0	\$0	\$0	\$31,487	
B	MAINTENANCE HAZ									
C	NONE									
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	JEFFREY C HENDERSON				\$66,877	\$931	\$1,979	\$0	\$69,787	
B	TRAINING MGR HAZ									
C	NONE									
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 INGOLE JR				\$33,482	\$0	\$0	\$0	\$33,482	
B	MAINTENANCE HAZ									
C	NONE									
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	CYNTHIA L JUSTICE				\$19,808	\$0	\$0	\$0	\$19,808	
B	DATA ENTRY HAZ									
C	NONE									
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	JOHN KOVACH				\$51,663	\$400	\$1,261	\$0	\$53,324	
B	TRAINING MGR HAZ									
C	NONE									
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	DAWN LANE				\$44,585	\$0	\$0	\$0	\$44,585	
B	ACCOUNTANT HAZ									
C	NONE									
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	REBECCA L LILLY									

B	TRAINING SCHED. HAZ			\$29,140	\$0	\$0	\$0	\$29,140		
C	NONE									
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	THOMAS H MADOX			\$23,019	\$50	\$389	\$0	\$23,458		
B	COMPUTER SUPP. HAZ									
C	NONE									
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	LEONARD MAYO			\$36,346	\$0	\$0	\$0	\$36,346		
B	PRINT SHOP HAZ									
C	NONE									
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	BARBARA ANN MCCABE			\$84,423	\$1,200	\$6,021	\$0	\$91,644		
B	DIRECTOR HAZ									
C	NONE									
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	STEPHANIE M MCCOY			\$21,905	\$0	\$0	\$0	\$21,905		
B	TRAINER HAZ									
C	NONE									
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	KIMBERLY D O'DELL			\$45,316	\$150	\$0	\$0	\$45,466		
B	CONTRACTS MGR HAZ									
C	NONE									
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	AARON A ONDO			\$38,927	\$750	\$1,458	\$0	\$41,135		
B	MASTER TRAINER HAZ									
C	NONE									
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	TRACY C ORRIN			\$44,520	\$1,450	\$3,363	\$0	\$49,333		
B	INSTRUCTOR HAZ									
C	NONE									
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	LINDA OSBORNE			\$23,800	\$0	\$0	\$0	\$23,800		
B	CLERK HAZ									
C	NONE									
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	ALEXANDER J PAOLINI			\$30,712	\$1,250	\$4,015	\$0	\$35,977		
B	TRAINER HAZ									
C	NONE									
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	CHERIE PRESSWOOD			\$35,700	\$750	\$1,598	\$0	\$38,048		
B	MASTER TRAINER HAZ									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	Activities		and Lobbying							
A	TONYA PRINCE									
B	ACCOUNTING MGR HAZ			\$50,143	\$0	\$0	\$0	\$50,143		
C	NONE									
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	ROBIN LACHEL RADFORD									
B	SECRETARY HAZ			\$19,159	\$0	\$464	\$0	\$19,623		
C	NONE									
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	CHRISTI SAYE									
B	ACCTG CLERK HAZ			\$16,596	\$0	\$0	\$0	\$16,596		
C	NONE									
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	ROBIN G SHAMBLIN									
B	DATA MANAGER HAZ			\$43,385	\$0	\$0	\$0	\$43,385		
C	NONE									
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	JOHN SUPTIC II									
B	DATA ENTRY HAZ			\$26,337	\$0	\$0	\$0	\$26,337		
C	NONE									
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	HELENE M UPHOLD									
B	CLERK HAZ			\$18,443	\$0	\$0	\$0	\$18,443		
C	NONE									
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	LANETTE D WEEKS									
B	LOGISTICS HAZ			\$22,587	\$0	\$0	\$0	\$22,587		
C	NONE									
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	THOMAS L WOOTON									
B	COMMUNICATIONS HAZ			\$25,491	\$0	\$0	\$0	\$25,491		
C	NONE									
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	BOBBY BARWICK									
B	LEAD INSTRUCTOR JC			\$47,944	\$133	\$187	\$0	\$48,264		
C	NONE									
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	JOHN CASHDOLLAR									
B	INSTRUCTOR JC			\$54,191	\$0	\$0	\$0	\$54,191		
C	NONE									
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	JOSEPH DIXON									
B	LEAD INSTRUCTOR JC			\$56,271	\$0	\$0	\$0	\$56,271		
C	NONE									

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	SCOTT FERGUSON									
B	INSTRUCTOR JC			\$64,160	\$0	\$0	\$0	\$64,160		
C	NONE									
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	JAY FLETCHER									
B	INSTRUCTOR JC			\$53,812	\$0	\$0	\$0	\$53,812		
C	NONE									
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	PAUL HALE									
B	INSTRUCTOR JC			\$11,366	\$0	\$0	\$0	\$11,366		
C	NONE									
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 HALL									
B	STDNT SERV COORD JC			\$40,019	\$108	\$1,861	\$0	\$41,988		
C	NONE									
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	RANDALL HAMILTON									
B	INSTRUCTOR JC			\$11,935	\$0	\$0	\$0	\$11,935		
C	NONE									
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	ARMANDO HERNANDEZ									
B	INSTRUCTOR JC			\$51,030	\$0	\$0	\$0	\$51,030		
C	NONE									
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	GEORGE JACKSON									
B	LEAD INSTRUCTOR JC			\$55,892	\$78	\$0	\$0	\$55,970		
C	NONE									
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	MILTON KENDALL									
B	EAST REG COORD JC			\$75,958	\$1,036	\$11,176	\$0	\$88,170		
C	NONE									
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	JAMES LAWRENCE									
B	INSTRUCTOR JC			\$64,160	\$0	\$0	\$0	\$64,160		
C	NONE									
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	JANE LEA									
B	LEAD INSTRUCTOR JC			\$71,372	\$0	\$0	\$0	\$71,372		
C	NONE									
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	TOMMY MCALLISTER									

B	INSTRUCTOR JC			\$47,944	\$164	\$506	\$0	\$48,614		
C	NONE									
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	KENNETH MCKOWEN			\$64,160	\$0	\$0	\$0	\$64,160		
B	INSTRUCTOR JC									
C	NONE									
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	GREG MILLER			\$69,292	\$0	\$0	\$0	\$69,292		
B	INSTRUCTOR JC									
C	NONE									
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	SHARON MUMPOWER			\$74,635	\$490	\$4,831	\$0	\$79,956		
B	DEPUTY DIRECTOR JC									
C	NONE									
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	KEVIN OBRYANT			\$73,719	\$1,794	\$12,771	\$0	\$88,284		
B	WEST REG COORD JC									
C	NONE									
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	LEON PARKER			\$73,719	\$442	\$4,481	\$0	\$78,642		
B	CNTRL REG COORD JC									
C	NONE									
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	THOMAS PARR			\$70,062	\$0	\$0	\$0	\$70,062		
B	INSTRUCTOR JC									
C	NONE									
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	KENNETH PHILLIPS			\$14,660	\$0	\$0	\$0	\$14,660		
B	INSTRUCTOR JC									
C	NONE									
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	JAMES QUINN			\$45,781	\$0	\$0	\$0	\$45,781		
B	INSTRUCTOR JC									
C	NONE									
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	LARRY RHEA			\$57,246	\$0	\$191	\$0	\$57,437		
B	INSTRUCTOR JC									
C	NONE									
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	BEN ROBERTS			\$69,292	\$94	\$148	\$0	\$69,534		
B	INSTRUCTOR JC									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	Activities		and Lobbying							
A	MICHAEL SPENCER									
B	INSTRUCTOR JC			\$69,292	\$65	\$98	\$0	\$69,455		
C	NONE									
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	ANTHONY STROUD									
B	INSTRUCTOR JC			\$45,864	\$0	\$23	\$0	\$45,887		
C	NONE									
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	DARRYL WAGLER									
B	INSTRUCTOR JC			\$53,812	\$0	\$216	\$0	\$54,028		
C	NONE									
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	DENNIS WAINWRIGHT									
B	INSTRUCTOR JC			\$23,389	\$0	\$0	\$0	\$23,389		
C	NONE									
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	JOHN VAN EPPS									
B	LEAD INSTRUCTOR JC			\$66,240	\$0	\$0	\$0	\$66,240		
C	NONE									
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	CARROLL BEAIRD									
B	LEAD INSTRUCTOR JC			\$59,902	\$900	\$1,123	\$0	\$61,925		
C	NONE									
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	PHILLIP BEASLEY									
B	INSTRUCTOR JC			\$17,123	\$0	\$0	\$0	\$17,123		
C	NONE									
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 COOPER									
B	INSTRUCTOR JC			\$40,789	\$0	\$0	\$0	\$40,789		
C	NONE									
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	JOHN DULANEY									
B	INSTRUCTOR JC			\$18,762	\$0	\$0	\$0	\$18,762		
C	NONE									
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	FRANK EVINS									
B	LEAD INSTRUCTOR JC			\$42,869	\$0	\$0	\$0	\$42,869		
C	NONE									
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	JACK HANCOCK									
B	LEAD INSTRUCTOR JC			\$52,365	\$0	\$0	\$0	\$52,365		
C	NONE									

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	KENNETH KOHL				\$50,285	\$0	\$0	\$0	\$50,285	
B	INSTRUCTOR JC									
C	NONE									
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 LIEDLE				\$50,285	\$0	\$0	\$0	\$50,285	
B	INSTRUCTOR JC									
C	NONE									
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 PEDIGO				\$50,854	\$0	\$0	\$0	\$50,854	
B	INSTRUCTOR JC									
C	NONE									
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	LEONARD RAMSEY				\$51,334	\$0	\$0	\$0	\$51,334	
B	LEAD INSTRUCTOR JC									
C	NONE									
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	DOUGLAS ROYSE				\$50,285	\$0	\$0	\$0	\$50,285	
B	INSTRUCTOR JC									
C	NONE									
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	STEPHEN ROBERTS				\$57,848	\$0	\$0	\$0	\$57,848	
B	INSTRUCTOR JC									
C	NONE									
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	JAMES SAUCEMAN				\$41,215	\$0	\$0	\$0	\$41,215	
B	INSTRUCTOR JC									
C	NONE									
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	ROBERT STURM				\$50,285	\$0	\$0	\$0	\$50,285	
B	INSTRUCTOR JC									
C	NONE									
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000					\$58,856	\$0	\$0	\$0	\$58,856	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Employee Disbursements					\$12,058,079	\$323,227	\$898,008	\$59,180	\$13,338,494	
Less Deductions									\$3,083,422	
Net Disbursements									\$10,255,072	

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-159

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular Members	392,584	Yes
Members	392,584	
Agency Fee Payers*	3,997	
Total Members/Fee Payers	396,581	

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

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-159

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$8,501,312
2. Named Payer Non-itemized Receipts	\$556,456
3. All Other Receipts	
4. Total Receipts	\$9,057,768

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$5,805,118
2. Named Payee Non-itemized Disbursements	\$1,049,420
3. To Officers	\$599,412
4. To Employees	\$4,973,173
5. All Other Disbursements	\$128,257
6. Total Disbursements	\$12,555,380

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$595,527
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$470,651
4. To Employees	\$459,703
5. All Other Disbursements	\$12,780
6. Total Disbursement	\$1,538,661

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$154,080
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$10,321
5. All Other Disbursements	\$6,584
6. Total Disbursements	\$170,985

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$237,157
2. Named Payee Non-itemized Disbursements	\$83,174
3. To Officers	\$0
4. To Employees	\$1,010,224
5. All Other Disbursements	\$60,664
6. Total Disbursements	\$1,391,219

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$3,348,726
2. Named Payee Non-itemized Disbursements	\$1,127,383
3. To Officers	\$1,205,267
4. To Employees	\$6,885,072
5. All Other Disbursements	\$315,738
6. Total Disbursements	\$12,882,186

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-159

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO CREDIT UNION 1750 New York Avenue, NW Washington DC 20006	ROYALTY INCOME	09/07/2005	\$378,800
	Total Itemized Transactions		\$378,800
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$378,800
	Type or Classification (B)		
CREDIT UNION			
CAREMARK RX INC 2211 SANDERS RD NORTHBROOK IL 60062	Medical Reimb	04/01/2005	\$21,269
	Total Itemized Transactions		\$21,269
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$21,269
	Type or Classification (B)		
INSURANCE			
JOB CORPS 1125 17 ST WASHINGTON DC 20036	Expense Reimb	04/01/2005	\$5,908
	Total Itemized Transactions		\$5,908
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,908
	Type or Classification (B)		
AFFILIATE			
UNION PRIVILEGE Suite 300, 1125 15th St. NW Washington DC 20005	Royalty Income	02/05/2005	\$16,352
	Royalty Income	07/01/2005	\$16,350
	Total Itemized Transactions		\$32,702
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$32,702
Type or Classification (B)			
AFFILIATE			
DC TREASURER REAL PROP TX P. O. BOX 98095 Washington DC 20090	Tax Refund	06/01/2005	\$8,458
	Total Itemized Transactions		\$8,458
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$8,458
	Type or Classification (B)		
PER PROP TAX			
DEPT OF ENERGY BLDG 31 RM B1B11 BETHESDA	GRANT	12/28/2005	\$50,116
	GRANT	06/22/2005	\$36,031
	GRANT	06/27/2005	\$25,439

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MD 26507 Type or Classification (B) GOVERNMENT ENTITY	GRANT	08/10/2005	\$23,392
	GRANT	04/12/2005	\$22,140
	GRANT	11/07/2005	\$22,076
	GRANT	04/11/2005	\$22,004
	GRANT	04/11/2005	\$21,176
	GRANT	04/19/2005	\$20,856
	GRANT	08/10/2005	\$20,627
	GRANT	11/07/2005	\$20,459
	GRANT	06/11/2005	\$20,217
	Total from continuation pages	12/31/2005	\$508,672
	Total Itemized Transactions		\$813,205
	Total Non-Itemized Transactions		\$89,752
	Total of All Transactions		\$902,957

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEPT OF ENERGY TECH LABS PO BOX 8800 MORGANTOWN WV 20013 Type or Classification (B) GOVERNMENT ENTITY	GRANT	06/01/2005	\$73,512
	GRANT	04/11/2005	\$31,529
	GRANT	06/22/2005	\$30,250
	GRANT	12/15/2005	\$25,407
	GRANT	06/01/2005	\$25,242
	GRANT	04/11/2005	\$22,995
	GRANT	08/10/2005	\$22,124
	GRANT	04/19/2005	\$22,050
	GRANT	08/10/2005	\$21,652
	GRANT	04/19/2005	\$20,350
	GRANT	04/11/2005	\$20,130
	GRANT	04/11/2005	\$20,116
	TOTAL FROM CONTINUATION PAGES	12/31/2005	\$261,905
Total Itemized Transactions		\$597,262	
Total Non-Itemized Transactions		\$95,525	
Total of All Transactions		\$692,787	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EPA NAT'L INSTITUTE OF HEALTH BLDG 31 RM B1B11 BETHESDA MD 20892 Type or Classification (B) GOVERNMENT ENTITY	GRANT	06/01/2005	\$66,192
	GRANT	06/22/2005	\$50,514
	GRANT	12/28/2005	\$42,785
	GRANT	05/04/2005	\$38,620
	GRANT	08/10/2005	\$37,605
	GRANT	06/01/2005	\$36,233
	GRANT	06/27/2005	\$35,987
	GRANT	06/01/2005	\$33,950
	GRANT	04/11/2005	\$33,896
	GRANT	04/12/2005	\$30,328
	GRANT	06/01/2005	\$29,324
	GRANT	04/11/2005	\$28,864
	TOTAL FROM CONTINUATION PAGES	12/31/2005	\$370,974
Total Itemized Transactions		\$835,272	
Total Non-Itemized Transactions		\$90,646	
Total of All Transactions		\$925,918	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EPA NAT'L INSTITUTE OF HEALTH BLDG 31 RM B1B11 BETHESDA	GRANT	12/28/2005	\$23,329
	Total Itemized Transactions		\$23,329
	Total Non-Itemized Transactions		\$18,956
	Total of All Transactions		\$42,285

MD 20892	
Type or Classification (B)	
GOVERNMENT ENTITY	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNAL REVENUE SERVICE IRS SERVICE CTR Philadelphia PA 19255	GRANT	12/31/2005	\$185,617
	GRANT	04/11/2005	\$25,086
	Total Itemized Transactions		\$210,703
	Total Non-Itemized Transactions		\$1,684
	Total of All Transactions		\$212,387
Type or Classification (B)			
GOVERNMENT ENTITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #138, IUOE PO BOX 206 FARMINGDALE NY 11735	EXPENSE REIMBURSEMENT	04/01/2005	\$8,345
	EXPENSE REIMBURSEMENT	04/01/2005	\$8,345
	Total Itemized Transactions		\$16,690
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$16,690
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #825, IUOE 65 SPRINGFIELD AVE SPRINGFIELD NJ 07081	EXPENSE REIMBURSEMENT	04/11/2005	\$8,345
	EXPENSE REIMBURSEMENT	04/11/2005	\$8,345
	Total Itemized Transactions		\$16,690
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$16,690
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMITH BARNEY 800 1050 CONNECTICUT AVE., NW WASHINGTON DC 20036	FEES REFUND	08/31/2005	\$7,044
	FEES REFUND	11/30/2005	\$7,316
	Total Itemized Transactions		\$14,360
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$14,360
Type or Classification (B)			
INVESTMENT COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DEARTMENT OF ENERGY BLDG 31 RM B1B11 BETHESDA MD 26507	GRANT	09/21/2005	\$37,587	
	GRANT	09/21/2005	\$11,810	
	GRANT	09/21/2005	\$25,627	
	GRANT	09/21/2005	\$24,048	
	GRANT	07/25/2005	\$37,587	
	Type or Classification (B)	GRANT	07/21/2005	\$37,587
	GOVERNMENT ENTITY	GRANT	05/06/2005	\$29,143
		GRANT	04/12/2005	\$29,143
		GRANT	03/30/2005	\$29,143
		GRANT	02/10/2005	\$29,143
		GRANT		

GRANT	01/10/2005	\$29,143
GRANT	07/25/2005	\$25,627
GRANT	07/21/2005	\$25,114
GRANT	04/19/2005	\$20,048
GRANT	04/11/2005	\$19,818
GRANT	04/11/2005	\$19,463
GRANT	04/19/2005	\$19,354
GRANT	04/12/2005	\$18,442
GRANT	12/21/2005	\$16,871
GRANT	06/01/2005	\$16,692
GRANT	12/15/2005	\$16,402
GRANT	12/15/2005	\$16,156
GRANT	06/01/2005	\$16,127
GRANT	04/19/2005	\$15,843
GRANT	11/07/2005	\$15,526
GRANT	11/07/2005	\$15,516
GRANT	06/27/2005	\$14,765
GRANT	12/15/2005	\$14,686
GRANT	06/01/2005	\$14,227
GRANT	04/12/2005	\$14,390
GRANT	10/12/2005	\$13,069
GRANT	04/12/2005	\$13,015
GRANT	11/07/2005	\$12,629
GRANT	06/01/2005	\$12,295
GRANT	10/12/2005	\$11,206
GRANT	06/01/2005	\$10,497
GRANT	04/12/2005	\$10,187
GRANT	04/11/2005	\$9,542
GRANT	11/07/2005	\$8,929
GRANT	04/11/2005	\$8,458
GRANT	12/21/2005	\$8,156
GRANT	09/06/2005	\$8,125
GRANT	04/11/2005	\$7,618
Total Itemized Transactions		\$788,754
Total Non-Itemized Transactions		\$259,893
Total of All Transactions		\$1,048,647

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL CIO CREDIT CARD	MEDICAL REIMBURSEMENT	06/14/2005	\$9,161
815 16 STREET,NW WASHINGTON DC 20036	Total Itemized Transactions		\$9,161
	Total Non-Itemized Transactions		
	Total of All Transactions		\$9,161
Type or Classification (B)	ROYALTY		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USDA	EXPENSE REIMBURSEMENT	04/01/2005	\$5,908
PO BOX 25127 LAKEWOOD CO 80256	GRANT	06/01/2005	\$7,614
	GRANT	04/11/2005	\$7,507
	GRANT	04/12/2005	\$7,184
	GRANT	04/11/2005	\$6,926
	GRANT	04/19/2005	\$6,889
	GRANT	04/19/2005	\$6,668
Type or Classification (B)	GRANT	12/28/2005	\$6,066
GOVERNMENT ENTITY			

GRANT	06/22/2005	\$5,974
GRANT	06/28/2005	\$5,811
GRANT	06/01/2005	\$5,024
GRANT	10/12/2005	\$5,023
GRANT	04/11/2005	\$20,094
GRANT	04/11/2005	\$19,741
GRANT	04/11/2005	\$19,442
GRANT	04/19/2005	\$19,395
GRANT	04/12/2005	\$19,231
GRANT	10/12/2005	\$18,323
GRANT	04/12/2005	\$18,047
GRANT	06/01/2005	\$17,690
GRANT	06/01/2005	\$17,293
GRANT	09/06/2005	\$16,905
GRANT	11/07/2005	\$16,608
GRANT	09/06/2005	\$16,200
GRANT	06/01/2005	\$16,098
GRANT	06/01/2005	\$15,739
GRANT	04/11/2005	\$15,698
GRANT	04/19/2005	\$15,549
GRANT	12/21/2005	\$15,435
GRANT	10/12/2005	\$14,478
GRANT	04/12/2005	\$14,420
GRANT	04/11/2005	\$13,504
GRANT	06/01/2005	\$13,235
GRANT	10/12/2005	\$12,739
GRANT	12/29/2005	\$12,641
GRANT	08/10/2005	\$12,477
GRANT	06/01/2005	\$10,233
GRANT	04/12/2005	\$9,924
GRANT	04/11/2005	\$9,449
GRANT	12/15/2005	\$8,814
GRANT	11/07/2005	\$7,972
GRANT	11/07/2005	\$7,769
GRANT	04/19/2005	\$7,602
GRANT	11/07/2005	\$7,354
GRANT	12/15/2005	\$7,001
GRANT	12/21/2005	\$6,973
GRANT	11/07/2005	\$6,692
GRANT	11/07/2005	\$6,617
GRANT	09/06/2005	\$6,224
GRANT	09/06/2005	\$5,967
GRANT	06/27/2005	\$5,791
GRANT	06/22/2005	\$5,768
GRANT	09/06/2005	\$5,715
GRANT	09/06/2005	\$5,687
GRANT	10/12/2005	\$5,026
GRANT	06/27/2005	\$19,850
GRANT	04/19/2005	\$28,547
GRANT	04/11/2005	\$28,212
GRANT	06/01/2005	\$27,966
GRANT	06/01/2005	\$27,332
GRANT	04/11/2005	\$27,129
GRANT	04/12/2005	\$27,128
GRANT	06/27/2005	\$26,102
GRANT	04/11/2005	\$24,981

GRANT	04/11/2005	\$24,500
GRANT	04/12/2005	\$23,959
GRANT	06/01/2005	\$22,750
GRANT	04/19/2005	\$21,510
GRANT	12/21/2005	\$20,817
GRANT	04/12/2005	\$20,321
GRANT	04/11/2005	\$19,729
GRANT	11/07/2005	\$17,984
GRANT	12/15/2005	\$17,852
GRANT	04/12/2005	\$17,283
GRANT	11/07/2005	\$15,375
GRANT	10/12/2005	\$15,169
GRANT	10/12/2005	\$15,068
GRANT	12/15/2005	\$15,057
GRANT	11/07/2005	\$14,676
GRANT	11/07/2005	\$14,355
GRANT	11/07/2005	\$13,997
GRANT	04/11/2005	\$11,719
GRANT	12/15/2005	\$11,707
GRANT	04/19/2005	\$10,855
GRANT	06/01/2005	\$10,811
GRANT	11/07/2005	\$10,731
GRANT	04/12/2005	\$10,439
GRANT	11/07/2005	\$9,821
GRANT	12/15/2005	\$9,437
GRANT	04/11/2005	\$9,255
GRANT	11/07/2005	\$9,137
GRANT	06/01/2005	\$9,004
GRANT	12/21/2005	\$8,481
GRANT	06/28/2005	\$7,790
GRANT	12/28/2005	\$7,334
GRANT	04/12/2005	\$7,295
GRANT	04/11/2005	\$6,832
GRANT	04/11/2005	\$6,152
GRANT	11/07/2005	\$5,346
GRANT	04/19/2005	\$5,318
GRANT	04/19/2005	\$28,709
GRANT	07/25/2005	\$24,048
GRANT	05/06/2005	\$23,033
GRANT	04/12/2005	\$23,033
GRANT	03/30/2005	\$23,033
GRANT	02/21/2005	\$23,033
GRANT	01/10/2005	\$23,033
GRANT	07/21/2005	\$23,033
GRANT	05/06/2005	\$19,587
GRANT	04/12/2005	\$19,211
GRANT	03/30/2005	\$19,192
GRANT	02/10/2005	\$19,192
GRANT	01/10/2005	\$19,192
GRANT	07/21/2005	\$11,811
GRANT	07/25/2005	\$11,810
GRANT	05/06/2005	\$10,406
GRANT	04/12/2005	\$10,406
GRANT	03/30/2005	\$10,406
GRANT	02/10/2005	\$10,406
GRANT	01/10/2005	\$10,406

		Total Itemized Transactions	\$1,682,247
		Total Non-Itemized Transactions	
		Total of All Transactions	\$1,682,247
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DRR 200 CONSTITUTION AVE NW WASHINGTON DC 20210	GRANT	12/28/2005	\$11,739
	GRANT	12/15/2005	\$9,756
	Total Itemized Transactions		\$21,495
	Total Non-Itemized Transactions		
	Total of All Transactions		\$21,495
Type or Classification (B)			
GOVERNMENT ENTITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
US DEPARTMENT OF LABOR 200 CONSTITUTION AVE Washington DC 20210	GRANT	08/24/2005	\$86,557	
	GRANT	10/11/2005	\$58,838	
	GRANT	10/26/2005	\$58,838	
	GRANT	10/11/2005	\$49,025	
	GRANT	10/26/2005	\$49,025	
Type or Classification (B)				
GOVERNMENTAL ENTITY	GRANT	08/24/2005	\$39,297	
	GRANT	08/01/2005	\$35,806	
	GRANT	10/11/2005	\$32,685	
	GRANT	10/26/2005	\$32,685	
	GRANT	10/11/2005	\$32,680	
	GRANT	10/26/2005	\$32,680	
	GRANT	07/25/2005	\$32,020	
	TOTAL FROM CONTINUATION PAGES		12/31/2005	\$2,791,588
	GRANT	08/24/2005	\$34,258	
	GRANT	11/10/2005	\$29,419	
	GRANT	11/21/2005	\$29,419	
	GRANT	12/07/2005	\$29,419	
	GRANT	12/21/2005	\$29,419	
	GRANT	10/11/2005	\$29,410	
	GRANT	10/26/2005	\$29,410	
	GRANT	07/25/2005	\$27,697	
	GRANT	08/24/2005	\$25,863	
	GRANT	08/01/2005	\$25,442	
	GRANT	11/10/2005	\$24,513	
	GRANT	11/21/2005	\$24,513	
	GRANT	12/07/2005	\$24,513	
	GRANT	12/21/2005	\$24,513	
	GRANT	01/06/2005	\$24,000	
	GRANT	01/19/2005	\$24,000	
	GRANT	02/01/2005	\$24,000	
	GRANT	02/11/2005	\$24,000	
	GRANT	02/28/2005	\$24,000	
	GRANT	03/09/2005	\$24,000	
	GRANT	03/18/2005	\$24,000	
	GRANT	03/30/2005	\$24,000	
	GRANT	04/08/2005	\$24,000	
	GRANT	04/13/2005	\$24,000	
	GRANT	04/28/2005	\$24,000	
GRANT	05/11/2005	\$24,000		
GRANT	06/09/2005	\$24,000		
GRANT	07/12/2005	\$24,000		

GRANT	07/13/2005	\$24,000
GRANT	07/25/2005	\$24,000
GRANT	10/11/2005	\$22,880
GRANT	10/26/2005	\$22,880
GRANT	10/11/2005	\$22,870
GRANT	10/26/2005	\$22,870
GRANT	08/24/2005	\$22,479
GRANT	07/25/2005	\$22,339
GRANT	08/01/2005	\$21,673
GRANT	08/24/2005	\$21,494
GRANT	08/24/2005	\$20,964
GRANT	01/06/2005	\$20,000
GRANT	01/19/2005	\$20,000
GRANT	02/01/2005	\$20,000
GRANT	02/11/2005	\$20,000
GRANT	02/28/2005	\$20,000
GRANT	03/09/2005	\$20,000
GRANT	03/18/2005	\$20,000
GRANT	03/30/2005	\$20,000
GRANT	04/08/2005	\$20,000
GRANT	04/13/2005	\$20,000
GRANT	04/26/2005	\$20,000
GRANT	05/11/2005	\$20,000
GRANT	06/09/2005	\$20,000
GRANT	06/20/2005	\$20,000
GRANT	07/12/2005	\$20,000
GRANT	07/13/2005	\$20,000
GRANT	07/25/2005	\$20,000
GRANT	10/11/2005	\$19,610
GRANT	10/26/2005	\$19,610
GRANT	08/24/2005	\$16,355
GRANT	11/10/2005	\$16,343
GRANT	11/21/2005	\$16,343
GRANT	12/07/2005	\$16,343
GRANT	12/21/2005	\$16,343
GRANT	11/10/2005	\$16,340
GRANT	11/21/2005	\$16,340
GRANT	12/07/2005	\$16,340
GRANT	12/21/2005	\$16,340
GRANT	11/10/2005	\$14,705
GRANT	11/21/2005	\$14,705
GRANT	12/07/2005	\$14,705
GRANT	12/21/2005	\$14,705
GRANT	01/06/2005	\$14,000
GRANT	01/19/2005	\$14,000
GRANT	02/01/2005	\$14,000
GRANT	02/11/2005	\$14,000
GRANT	02/28/2005	\$14,000
GRANT	03/09/2005	\$14,000
GRANT	03/18/2005	\$14,000
GRANT	04/08/2005	\$14,000
GRANT	04/13/2005	\$14,000
GRANT	04/26/2005	\$14,000
GRANT	05/11/2005	\$14,000
GRANT	06/09/2005	\$14,000
GRANT	06/20/2005	\$14,000

GRANT	07/12/2005	\$14,000
GRANT	07/13/2005	\$14,000
GRANT	07/25/2005	\$14,000
GRANT	08/01/2005	\$13,205
GRANT	03/30/2005	\$14,000
GRANT	10/11/2005	\$13,075
GRANT	10/11/2005	\$13,075
GRANT	10/26/2005	\$13,075
GRANT	10/26/2005	\$13,075
GRANT	07/25/2005	\$12,174
GRANT	08/24/2005	\$11,809
GRANT	08/24/2005	\$11,540
GRANT	11/10/2005	\$11,440
GRANT	11/21/2005	\$11,440
GRANT	12/07/2005	\$11,440
GRANT	12/21/2005	\$11,440
GRANT	11/10/2005	\$11,435
GRANT	11/21/2005	\$11,435
GRANT	12/07/2005	\$11,435
GRANT	12/21/2005	\$11,435
GRANT	08/01/2005	\$11,309
GRANT	08/24/2005	\$11,122
GRANT	08/01/2005	\$11,005
GRANT	01/06/2005	\$10,000
GRANT	01/19/2005	\$10,000
GRANT	02/01/2005	\$10,000
GRANT	02/11/2005	\$10,000
GRANT	02/28/2005	\$10,000
GRANT	03/09/2005	\$10,000
GRANT	03/18/2005	\$10,000
GRANT	04/08/2005	\$10,000
GRANT	04/13/2005	\$10,000
GRANT	04/26/2005	\$10,000
GRANT	05/11/2005	\$10,000
GRANT	06/09/2005	\$10,000
GRANT	06/20/2005	\$10,000
GRANT	07/12/2005	\$10,000
GRANT	07/13/2005	\$10,000
GRANT	07/19/2005	\$10,000
GRANT	07/25/2005	\$10,000
GRANT	10/11/2005	\$9,805
GRANT	10/11/2005	\$9,805
GRANT	10/26/2005	\$9,805
GRANT	11/10/2005	\$9,805
GRANT	11/21/2005	\$9,805
GRANT	12/07/2005	\$9,805
GRANT	12/21/2005	\$9,805
GRANT	10/26/2005	\$9,805
GRANT	08/24/2005	\$9,056
GRANT	01/06/2005	\$8,000
GRANT	01/19/2005	\$8,000
GRANT	02/01/2005	\$8,000
GRANT	02/11/2005	\$8,000
GRANT	02/28/2005	\$8,000
GRANT	03/09/2005	\$8,000
GRANT	03/18/2005	\$8,000

GRANT	03/30/2005	\$8,000
GRANT	04/08/2005	\$8,000
GRANT	04/13/2005	\$8,000
GRANT	04/26/2005	\$8,000
GRANT	05/11/2005	\$8,000
GRANT	06/09/2005	\$8,000
GRANT	06/20/2005	\$8,000
GRANT	07/12/2005	\$8,000
GRANT	07/13/2005	\$8,000
GRANT	07/19/2005	\$8,000
GRANT	07/25/2005	\$8,000
GRANT	08/01/2005	\$7,705
GRANT	08/24/2005	\$7,537
GRANT	10/11/2005	\$6,540
GRANT	10/11/2005	\$6,540
GRANT	10/26/2005	\$6,540
GRANT	10/26/2005	\$6,540
GRANT	11/10/2005	\$6,538
GRANT	11/21/2005	\$6,538
GRANT	11/21/2005	\$6,538
GRANT	12/07/2005	\$6,538
GRANT	12/07/2005	\$6,538
GRANT	12/21/2005	\$6,538
GRANT	12/21/2005	\$6,538
GRANT	11/10/2005	\$6,538
GRANT	01/06/2005	\$6,000
GRANT	01/06/2005	\$6,000
GRANT	01/19/2005	\$6,000
GRANT	01/19/2005	\$6,000
GRANT	02/01/2005	\$6,000
GRANT	02/01/2005	\$6,000
GRANT	02/11/2005	\$6,000
GRANT	02/11/2005	\$6,000
GRANT	02/28/2005	\$6,000
GRANT	02/28/2005	\$6,000
GRANT	03/09/2005	\$6,000
GRANT	03/09/2005	\$6,000
GRANT	03/18/2005	\$6,000
GRANT	03/18/2005	\$6,000
GRANT	03/30/2005	\$6,000
GRANT	03/30/2005	\$6,000
GRANT	04/08/2005	\$6,000
GRANT	04/08/2005	\$6,000
GRANT	04/13/2005	\$6,000
GRANT	04/13/2005	\$6,000
GRANT	04/26/2005	\$6,000
GRANT	04/26/2005	\$6,000
GRANT	05/11/2005	\$6,000
GRANT	05/11/2005	\$6,000
GRANT	06/09/2005	\$6,000
GRANT	06/09/2005	\$6,000
GRANT	06/20/2005	\$6,000
GRANT	06/20/2005	\$6,000
GRANT	07/12/2005	\$6,000
GRANT	07/12/2005	\$6,000
GRANT	07/13/2005	\$6,000

	GRANT	07/13/2005	\$6,000
	GRANT	07/25/2005	\$6,000
	GRANT	07/25/2005	\$6,000
	GRANT	08/01/2005	\$5,505
	Total Itemized Transactions		\$6,057,779
	Total Non-Itemized Transactions		
	Total of All Transactions		\$6,057,779

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL INS OF HEALTH	GRANT	04/11/2005	\$11,210
BLDG 31 RM B1B11 BETHESDA MD 20892	Total Itemized Transactions		\$11,210
	Total Non-Itemized Transactions		
	Total of All Transactions		\$11,210
Type or Classification (B)			
GRANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GENERAL PENSION PLAN OF IUOE	SALARY AND FRINGE BENEFIT REIMBURSE	02/05/2005	\$27,562
1125 17TH STREET, NW WASHINGTON DC 20036	SALARY AND FRINGE BENEFIT REIMBURSE	04/11/2005	\$13,811
	SALARY AND FRINGE BENEFIT REIMBURSE	04/01/2005	\$13,816
	SALARY AND FRINGE BENEFIT REIMBURSE	06/14/2005	\$13,816
	SALARY AND FRINGE BENEFIT REIMBURSE	06/01/2005	\$14,077
	SALARY AND FRINGE BENEFIT REIMBURSE	07/01/2005	\$12,187
	SALARY AND FRINGE BENEFIT REIMBURSE	08/03/2005	\$15,391
Type or Classification (B)	SALARY AND FRINGE BENEFIT REIMBURSE	09/01/2005	\$14,308
PENSION PLAN	SALARY AND FRINGE BENEFIT REIMBURSE	10/04/2005	\$14,308
	SALARY AND FRINGE BENEFIT REIMBURSE	11/03/2005	\$13,597
	SALARY AND FRINGE BENEFIT REIMBURSE	12/02/2005	\$14,308
	Total Itemized Transactions		\$167,181
	Total Non-Itemized Transactions		
	Total of All Transactions		\$167,181

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL JOINT APPRENTICE PROGRAM	SALARY AND FRINGE BENEFIT REIMBURSE	02/05/2005	\$14,083
1125 17TH STREET, NW WASHINGTON DC 20036	SALARY AND FRINGE BENEFIT REIMBURSE	04/11/2005	\$14,083
	SALARY AND FRINGE BENEFIT REIMBURSE	06/09/2005	\$14,084
	SALARY AND FRINGE BENEFIT REIMBURSE	04/01/2005	\$7,083
	SALARY AND FRINGE BENEFIT REIMBURSE	06/14/2005	\$7,083
	SALARY AND FRINGE BENEFIT REIMBURSE	06/01/2005	\$7,084
Type or Classification (B)	SALARY AND FRINGE BENEFIT REIMBURSE	07/01/2005	\$7,083
TRAINING PROGRAM	SALARY AND FRINGE BENEFIT REIMBURSE	08/24/2005	\$7,083
	SALARY AND FRINGE BENEFIT REIMBURSE	09/14/2005	\$7,084
	SALARY AND FRINGE BENEFIT REIMBURSE	10/31/2005	\$7,083
	SALARY AND FRINGE BENEFIT REIMBURSE	11/30/2005	\$7,083
	Total Itemized Transactions		\$98,916
	Total Non-Itemized Transactions		
	Total of All Transactions		\$98,916

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOB CORP	SALARY AND FRINGE BENEFIT REIMBURSE	01/03/2005	\$18,494
1125 17TH STREET, NW WASHINGTON DC 20036	SALARY AND FRINGE BENEFIT REIMBURSE	02/05/2005	\$37,218
	SALARY AND FRINGE BENEFIT REIMBURSE	04/01/2005	\$26,424
	SALARY AND FRINGE BENEFIT REIMBURSE	06/14/2005	\$33,545
	SALARY AND FRINGE BENEFIT REIMBURSE	06/01/2005	\$17,220

Type or Classification (B)	SALARY AND FRINGE BENEFIT REIMBURSE	08/05/2005	\$16,657
	SALARY AND FRINGE BENEFIT REIMBURSE	08/26/2005	\$18,401
TRAINING PROGRAM	SALARY AND FRINGE BENEFIT REIMBURSE	09/27/2005	\$18,401
	SALARY AND FRINGE BENEFIT REIMBURSE	10/21/2005	\$18,401
	Total Itemized Transactions		\$204,761
	Total Non-Itemized Transactions		
	Total of All Transactions		\$204,761

Form LM-2 (Revised 2003)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-159

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA AIRLINE PO Box 64239 Calagary 00 10000	AIR TRAVEL	01/20/2005	\$10,083
	AIR TRAVEL	12/29/2005	\$14,695
	AIR TRAVEL	11/22/2005	\$11,769
	AIR TRAVEL	02/11/2005	\$8,261
	Total Itemized Transactions		\$44,808
Type or Classification (B)	Total Non-Itemized Transactions		\$0
AIR TRAVEL	Total of All Transactions		\$44,808

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #649, IUOE 6408 W PLANK RD PEORIA IL 61604	ORGANIZING GRANT	07/18/2005	\$11,958
	ORGANIZING GRANT	07/01/2005	\$11,958
	ORGANIZING GRANT	08/16/2005	\$11,958
	ORGANIZING GRANT	09/15/2005	\$11,958
	ORGANIZING GRANT	10/17/2005	\$11,958
	ORGANIZING GRANT	12/15/2005	\$11,958
	ORGANIZING GRANT	11/15/2005	\$11,958
	ORGANIZING GRANT	03/15/2005	\$8,500
	ORGANIZING GRANT	05/13/2005	\$8,500
	ORGANIZING GRANT	04/14/2005	\$8,500
	ORGANIZING GRANT	01/05/2005	\$8,500
	ORGANIZING GRANT	02/18/2005	\$8,500
	ORGANIZING GRANT	01/15/2005	\$8,500
	Total Itemized Transactions		\$134,706
Type or Classification (B)	Total Non-Itemized Transactions		\$0
Affiliate	Total of All Transactions		\$134,706

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #673, IUOE 8366 DEVOE ST JACKSONVILLE FL 32220	ORGANIZING GRANT	06/02/2005	\$7,738
	Total Itemized Transactions		\$7,738
	Total Non-Itemized Transactions		\$38,690
	Total of All Transactions		\$46,428
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #701, IUOE 555 E FIRST ST GLADSTONE OR 97027	ORGANIZING GRANT	05/26/2005	\$7,000
	ORGANIZING GRANT	04/28/2005	\$7,000
	ORGANIZING GRANT	04/01/2005	\$7,000
	ORGANIZING GRANT	03/02/2005	\$7,000
	ORGANIZING GRANT	01/05/2005	\$7,000
	ORGANIZING GRANT	02/18/2005	\$7,000
	ORGANIZING GRANT	07/01/2005	\$7,000
Type or Classification (B)	Total Itemized Transactions		\$49,000
Affiliate	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$49,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #721, IUOE	Total Itemized Transactions		\$0

251 BROWNLOW AVE DARTMOUTH 00 10000	Total Non-Itemized Transactions	\$7,786
Type or Classification (B)	Total of All Transactions	\$7,786
Affiliate		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #800, IUOE 4925 N WARDWELL INDUSTRIAL BAR NUN WY 82601	ORGANIZING GRANT	07/01/2005	\$7,590
	ORGANIZING GRANT	10/13/2005	\$7,590
	ORGANIZING GRANT	10/03/2005	\$7,590
	ORGANIZING GRANT	09/01/2005	\$7,590
	ORGANIZING GRANT	11/03/2005	\$7,590
	ORGANIZING GRANT	02/01/2005	\$7,590
	ORGANIZING GRANT	01/05/2005	\$7,590
	ORGANIZING GRANT	03/02/2005	\$7,590
	ORGANIZING GRANT	04/01/2005	\$7,590
	ORGANIZING GRANT	05/26/2005	\$7,590
Type or Classification (B)	Total Itemized Transactions		\$75,900
Affiliate	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$75,900

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #832, IUOE PO BOX 93310 ROCHESTER NY 14692	ORGANIZING GRANT	01/05/2005	\$9,890
	ORGANIZING GRANT	07/01/2005	\$9,890
	Total Itemized Transactions		\$19,780
	Total Non-Itemized Transactions		\$44,505
Type or Classification (B)	Total of All Transactions		\$64,285
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #835, IUOE 1064 PONTIAC RD DREXEL HILL PA 19026	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$48,108
	Total of All Transactions		\$48,108
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #870, IUOE 2175 AIRPORT DR SASKATOON 00 10000	ORGANIZING GRANT	08/01/2005	\$5,000
	ORGANIZING GRANT	11/03/2005	\$5,000
	ORGANIZING GRANT	09/01/2005	\$5,000
	ORGANIZING GRANT	12/01/2005	\$5,000
	ORGANIZING GRANT	10/03/2005	\$5,000
	ORGANIZING GRANT	07/01/2005	\$20,000
	Total Itemized Transactions		\$45,000
Type or Classification (B)	Total Non-Itemized Transactions		\$0
Affiliate	Total of All Transactions		\$45,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #877, IUOE	Total Itemized Transactions		\$0

89 ACCESS RD, UNIT 4 NORWOOD MA 02062	Total Non-Itemized Transactions	\$40,200
	Total of All Transactions	\$40,200
Type or Classification (B)		
Affiliate		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #882, IUOE 4333 LEDGER AVE, RM 304 BURNABY 00 10000	ORGANIZING GRANT	03/15/2005	\$7,166
	ORGANIZING GRANT	04/28/2005	\$7,166
	Total Itemized Transactions		\$14,332
	Total Non-Itemized Transactions		\$35,830
	Total of All Transactions		\$50,162
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #905, IUOE 4881 JARRY E, STE 228 MONTREAL 00 10000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$24,000
	Total of All Transactions		\$24,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #926, IUOE 374 MAYNARD TER SE, STE 202 ATLANTA GA 30316	ORGANIZING GRANT	06/02/2005	\$9,000
	Total Itemized Transactions		\$9,000
	Total Non-Itemized Transactions		\$45,000
	Total of All Transactions		\$54,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #946, IUOE PO BOX 955 SAINT JOHN 00 10000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,590
	Total of All Transactions		\$10,590
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #953, IUOE 151 PENNSYLANIA ST, SE ALBUQUERQUE NM 87108	ORGANIZING GRANT	06/14/2005	\$9,697
	ORGANIZING GRANT	07/18/2005	\$9,697
	ORGANIZING GRANT	08/16/2005	\$9,697
	ORGANIZING GRANT	09/15/2005	\$9,697
	ORGANIZING GRANT	11/15/2005	\$9,697
	ORGANIZING GRANT	10/17/2005	\$9,697
	ORGANIZING GRANT	12/15/2005	\$9,697
	Type or Classification (B)		

Affiliate	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING GRANT	02/18/2005	\$6,697
	ORGANIZING GRANT	01/15/2005	\$6,697
	ORGANIZING GRANT	02/18/2005	\$6,000
	ORGANIZING GRANT	04/14/2005	\$6,697
	ORGANIZING GRANT	03/15/2005	\$6,697
	ORGANIZING GRANT	05/13/2005	\$9,697
	Total Itemized Transactions		\$110,364
	Total Non-Itemized Transactions		\$6,000
	Total of All Transactions		\$116,364

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #955, IUOE	ORGANIZING GRANT	12/15/2005	\$5,386
17603 114TH AVE	ORGANIZING GRANT	08/01/2005	\$5,386
EDMONTON	ORGANIZING GRANT	01/05/2005	\$10,773
00	ORGANIZING GRANT	10/03/2005	\$5,386
10000	ORGANIZING GRANT	03/02/2005	\$5,386
Type or Classification (B)	ORGANIZING GRANT	02/01/2005	\$5,386
Affiliate	ORGANIZING GRANT	11/03/2005	\$5,386
	ORGANIZING GRANT	07/18/2005	\$10,773
	ORGANIZING GRANT	04/28/2005	\$5,386
	ORGANIZING GRANT	04/01/2005	\$5,386
	ORGANIZING GRANT	09/01/2005	\$5,386
	Total Itemized Transactions		\$70,020
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$70,020

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #965, IUOE	ORGANIZING GRANT	02/18/2005	\$8,000
3520 E COOK ST	ORGANIZING GRANT	08/01/2005	\$8,000
SPRINGFIELD	ORGANIZING GRANT	03/02/2005	\$8,000
IL	ORGANIZING GRANT	04/01/2005	\$8,000
62703	ORGANIZING GRANT	05/26/2005	\$8,000
Type or Classification (B)	ORGANIZING GRANT	04/28/2005	\$8,000
Affiliate	ORGANIZING GRANT	11/03/2005	\$8,000
	ORGANIZING GRANT	12/01/2005	\$8,000
	ORGANIZING GRANT	10/03/2005	\$8,000
	ORGANIZING GRANT	09/01/2005	\$8,000
	ORGANIZING GRANT	07/01/2005	\$8,000
	Total Itemized Transactions		\$88,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$88,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #987, IUOE	ORGANIZING GRANT	07/01/2005	\$6,307
1008 WALL ST	ORGANIZING GRANT	12/01/2005	\$6,307
WINNIPEG	ORGANIZING GRANT	10/17/2005	\$6,307
00	ORGANIZING GRANT	08/01/2005	\$6,307
10000	ORGANIZING GRANT	11/03/2005	\$6,307
Type or Classification (B)	ORGANIZING GRANT	04/01/2005	\$6,307
Affiliate	ORGANIZING GRANT	04/28/2005	\$6,307
	ORGANIZING GRANT	09/01/2005	\$6,307
	ORGANIZING GRANT	05/26/2005	\$6,307
	Total Itemized Transactions		\$56,763
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$56,763

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEVY, STERN & FORD 3660 WILSHIRE BLVD STE 600 LOS ANGELES CA 90010	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,863
	Total of All Transactions		\$5,863
	Type or Classification (B) Legal Counsel		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARVIN F. POER & COMPANY P. O. Box 660076 Dallas TX 75266-0076	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,184
	Total of All Transactions		\$6,184
	Type or Classification (B) Legal Counsel		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCDONALD REALTIES 74 O'LEARY AVE ST JOHN'S 00 10000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$14,802
	Total of All Transactions		\$14,802
	Type or Classification (B) Realty		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METAL TRADES DEPT. AFL-CIO 6TH Floor 888 - 16TH Street, N.W. Washington DC 20036	LEGAL FEES	11/22/2005	\$6,000
	Total Itemized Transactions		\$6,000
	Total Non-Itemized Transactions		\$5,000
	Total of All Transactions		\$11,000
	Type or Classification (B) Affiliate		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOONEY, GREEN, BAKER & 1920 L Street, N.W. Suite 4 SAINDON, P.C. Washington DC 20036	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,860
	Total of All Transactions		\$6,860
	Type or Classification (B) Legal Counsel		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATL HEAVY & HIGHWAY ALLIANCE 905 16TH Street, NW Washington DC 20006	CONFERENCE EXPENSES	08/25/2005	\$34,000
	Total Itemized Transactions		\$34,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$34,000

Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NRF ASSOC - REG 6 15575 BLUEBIRD ST NW ANDOVER MN 55304-2596	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,000
	Total of All Transactions		\$9,000
Type or Classification (B)			
Realty			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OENHP 1293 Airport Road Beaver WV 25813	Affiliate	01/14/2005	\$25,086
	Total Itemized Transactions		\$25,086
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$25,086
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U. S. POSTMASTER MAIN OFFICE WINDOW SERVICE Washington DC 20066-9998	POSTAGE	04/14/2005	\$55,000
	POSTAGE	03/03/2005	\$55,000
	POSTAGE	06/15/2005	\$55,200
	POSTAGE	08/31/2005	\$55,000
	POSTAGE	11/08/2005	\$55,000
	Total Itemized Transactions		\$275,200
Total Non-Itemized Transactions		\$0	
Total of All Transactions		\$275,200	
Type or Classification (B)			
Courier Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEWPORT PROPERTIES PO BOX 93185 ALBUERQUE NM 87199	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,186
	Total of All Transactions		\$6,186
Type or Classification (B)			
Realty			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SVN SACRAMENTO I 1832 TRIBUTE RD STE 210 SVN MANAGEMENT INC SACRAMENTO CA 95815	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,828
	Total of All Transactions		\$9,828
Type or Classification (B)			
Realty			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USPS DISBURSING OFFICER	Total Itemized Transactions		\$0

PO BOX 21666 ACCOUNTING SERVICE CENTER EAGAN MN 55121-0666	Total Non-Itemized Transactions	\$14,324
	Total of All Transactions	\$14,324
Type or Classification (B)		
Government Entity		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST GROUP PAYMENT CTR. P. O. BOX 6292 CAROL STREAM IL 60197-6292	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,672
	Total of All Transactions		\$6,672
	Type or Classification (B)		
Publishing Co			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WORKER'S RIGHTS PROTECTION FISH BURN LLP 555 CAPITAL M FUND FPCC # 1277670 C/O OLS SACRAMENTO CA 95814-4602	CONTRIBUTIONS	10/13/2005	\$50,000
	CONTRIBUTIONS	11/02/2005	\$250,000
	CONTRIBUTIONS	09/13/2005	\$200,000
	Total Itemized Transactions		\$500,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$500,000
Type or Classification (B)			
Legal Counsel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMITH BARNEY 1050 CONN AVE NW WASHINGTON DC 20036	BANK FEES	06/23/2005	\$38,978
	BANK FEES	11/07/2005	\$30,230
	BANK FEES	11/07/2005	\$19,952
	Total Itemized Transactions		\$89,160
	Total Non-Itemized Transactions		
	Total of All Transactions		\$89,160
Type or Classification (B)			
BANK FEES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA WINNIPEG PO Box 64239 Calagary 00 10000	AIR TRAVEL	06/07/2005	\$20,181
	AIR TRAVEL	09/09/2005	\$11,509
	AIR TRAVEL	10/12/2005	\$15,403
	AIR TRAVEL	07/20/2005	\$18,971
	AIR TRAVEL	04/14/2005	\$8,290
	Type or Classification (B)		
	AIR TRAVEL	05/10/2005	\$16,993
	AIR TRAVEL	08/16/2005	\$13,463
	AIR TRAVEL	03/15/2005	\$8,478
	Total Itemized Transactions		\$113,288
Total Non-Itemized Transactions		\$1,709	
Total of All Transactions		\$114,997	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES PO Box 68900	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,697
	Total of All Transactions		\$5,697

Seattle WA 98168	
Type or Classification (B)	
AIR TRAVEL	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALIAN T REG 11 PO BOX 12088 ST JOHN'S 00 10000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,690
	Total of All Transactions		\$5,690
	Type or Classification (B)		
Utilitiy Co			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN EAGLE APPAREL LLC 1378 NOTTINGHAM RD CHARLESTON WV 25314	Office Supply Co	06/27/2005	\$5,037
	Total Itemized Transactions		\$5,037
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,037
Type or Classification (B)			
Office Supply Co			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BDO DUNWOODY LLP 60 COLUMBIA WAY STE 400 MARKHAM 00 10000	Consultant	02/08/2005	\$16,050
	Total Itemized Transactions		\$16,050
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$16,050
Type or Classification (B)			
ACCOUNTING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENAROYA CAPITAL COMPANY LLC 1100 OLIVE WAY STE 1700 SEATTLE WA 98101	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,368
	Total of All Transactions		\$10,368
Type or Classification (B)			
Realty			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRANDYWINE REALTY TRUST 401 PLYMOUTH RD STE 500 PLYMOUTH MEETING PA 19462	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,625
	Total of All Transactions		\$12,625
Type or Classification (B)			
Realty			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUDGET TRADESHOW DISPLAY 1050 MELODY LN STE 150 ROSEVILLE CA 95678	Equipment Rental Co	06/27/2005	\$11,191
	Total Itemized Transactions		\$11,191
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$11,191
Type or Classification (B)			
Equipment Rental Co			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUREAU OF NATL AFFAIRS-DEF P. O. Box 64543 Baltimore MD 21264-4543	PUBLISHING	09/21/2005	\$6,530
	Total Itemized Transactions		\$6,530
	Total Non-Itemized Transactions		\$79
	Total of All Transactions		\$6,609
Type or Classification (B)			
Office Supply Co			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANADA POST CORPORATION 2701 Riverside Dr. Ste. E06 Payment Processing Ottawa 00 10000	POSTAGE	06/15/2005	\$13,100
	COURIER COURIER FE	09/06/2005	\$13,000
	POSTAGE	03/03/2005	\$10,000
	POSTAGE	04/14/2005	\$10,513
	POSTAGE	11/08/2005	\$11,120
	Total Itemized Transactions		\$57,733
Total Non-Itemized Transactions		\$60	
Total of All Transactions		\$57,793	
Type or Classification (B)			
POSTAGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COSTAR REALTY INFORMATION, INC P. O. Box 791123 Baltimore MD 21279	CONSULTANT	11/07/2005	\$7,495
	Total Itemized Transactions		\$7,495
	Total Non-Itemized Transactions		\$30,828
	Total of All Transactions		\$38,323
Type or Classification (B)			
Research Co			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES po box 20706 Atlanta GA 30320-6001	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,949
	Total of All Transactions		\$6,949
Type or Classification (B)			
AIR TRAVEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
D. L. PETERSON TRUST 5924 Collections Center Dri Chicago IL	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$18,506
	Total of All Transactions		\$18,506

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Type or Classification (B)	
Auto Leasing	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBERTS & HARRISON, INC. Suite 329 1000 Century Plaza Bldg Columbia MD 21044	Insurance Co	07/07/2005	\$22,965
	Total Itemized Transactions		\$22,965
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$22,965
Type or Classification (B)			
Insurance Co			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FADEL & BEYER 1340 SUMNER CT THE BROWNELL BUILDING CLEVELAND OH 44115	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,322
	Total of All Transactions		\$5,322
Type or Classification (B)			
Legal Counsel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS, INC. 1701 Cabin Branch RD Cheverly MD 20785	PRINTING	12/29/2005	\$102,221
	PRINTING	01/14/2005	\$100,211
	PRINTING	02/02/2005	\$6,340
	PRINTING	04/12/2005	\$100,735
	PRINTING	06/27/2005	\$13,032
	PRINTING	09/13/2005	\$203,053
	PRINTING	10/12/2005	\$114,398
Type or Classification (B)			
Printing Co			
Total Itemized Transactions			\$639,990
Total Non-Itemized Transactions			\$17,661
Total of All Transactions			\$657,651

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KING & GRIESEN LLP 1670 YORK ST DENVER CO 80206	LEGAL FEES	10/12/2005	\$31,669
	Total Itemized Transactions		\$31,669
	Total Non-Itemized Transactions		\$3,400
Total of All Transactions			\$35,069
Type or Classification (B)			
Legal Counsel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #001, IUOE 475 WEST 115TH AVE NORTHGLEN CO 80234	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$41,988
	Total of All Transactions		\$41,988
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #002, IUOE 2929 S JEFFERSON ST LOUIS MO 63118	ORGANIZING GRANT	04/28/2005	\$5,800
	ORGANIZING GRANT	05/26/2005	\$5,800
	ORGANIZING GRANT	08/01/2005	\$5,800
	ORGANIZING GRANT	12/02/2005	\$11,600
	ORGANIZING GRANT	10/03/2005	\$5,800
Type or Classification (B)	ORGANIZING GRANT	07/01/2005	\$5,800
	ORGANIZING GRANT	09/01/2005	\$5,800
Affiliate	Total Itemized Transactions		\$46,400
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$46,400

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #003, IUOE 3920 LENNANE DR SACRAMENTO CA 95834	ORGANIZING GRANT	09/01/2005	\$40,000
	ORGANIZING GRANT	09/01/2005	\$9,973
	ORGANIZING GRANT	08/02/2005	\$9,973
	ORGANIZING GRANT	07/01/2005	\$40,000
	ORGANIZING GRANT	10/03/2005	\$40,000
Type or Classification (B)	ORGANIZING GRANT	11/03/2005	\$40,000
	ORGANIZING GRANT	11/03/2005	\$9,973
Affiliate	ORGANIZING GRANT	10/03/2005	\$9,973
	ORGANIZING GRANT	12/01/2005	\$40,000
	ORGANIZING GRANT	12/01/2005	\$9,973
	ORGANIZING GRANT	08/01/2005	\$40,000
	ORGANIZING GRANT	04/01/2005	\$40,000
	ORGANIZING GRANT	05/26/2005	\$40,000
	ORGANIZING GRANT	04/28/2005	\$40,000
	ORGANIZING GRANT	02/01/2005	\$40,000
	ORGANIZING GRANT	03/02/2005	\$40,000
	ORGANIZING GRANT	01/05/2005	\$40,000
	Total Itemized Transactions		\$529,865
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$529,865

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #004, IUOE 16 TROTTER DR MEDWAY MA 02053	ORGANIZING GRANT	03/02/2005	\$10,000
	ORGANIZING GRANT	02/01/2005	\$10,000
	ORGANIZING GRANT	01/15/2005	\$20,000
	ORGANIZING GRANT	04/28/2005	\$10,000
	ORGANIZING GRANT	04/01/2005	\$10,000
Type or Classification (B)	ORGANIZING GRANT	08/01/2005	\$10,000
	ORGANIZING GRANT	11/03/2005	\$10,000
Affiliate	ORGANIZING GRANT	12/01/2005	\$10,000
	ORGANIZING GRANT	10/03/2005	\$10,000
	ORGANIZING GRANT	07/01/2005	\$10,000
	ORGANIZING GRANT	09/01/2005	\$10,000
	Total Itemized Transactions		\$120,000
Total Non-Itemized Transactions		\$0	
Total of All Transactions		\$120,000	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #009, IUOE PO BOX 40008 990 KALAMATH DENVER	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$44,052
	Total of All Transactions		\$44,052

CO 80204	
Type or Classification (B)	
Affiliate	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LOCAL UNION #017, IUOE 5959 VERSAILLES RD LAKEVIEW NY 14085	ORGANIZING GRANT	09/01/2005	\$5,000	
	ORGANIZING GRANT	07/01/2005	\$5,000	
	ORGANIZING GRANT	11/03/2005	\$7,000	
	ORGANIZING GRANT	10/17/2005	\$5,000	
	ORGANIZING GRANT	12/01/2005	\$6,000	
Type or Classification (B)	ORGANIZING GRANT	08/01/2005	\$5,000	
Affiliate	ORGANIZING GRANT	04/01/2005	\$5,000	
	ORGANIZING GRANT	04/28/2005	\$5,000	
	ORGANIZING GRANT	05/26/2005	\$5,000	
	ORGANIZING GRANT	02/01/2005	\$7,000	
	ORGANIZING GRANT	01/05/2005	\$7,000	
	ORGANIZING GRANT	03/02/2005	\$7,000	
	Total Itemized Transactions			\$69,000
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$69,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LOCAL UNION #018, IUOE 3515 PROSPECT AVE CLEVELAND OH 44115	ORGANIZING GRANT	01/05/2005	\$9,799	
	ORGANIZING GRANT	02/01/2005	\$9,799	
	ORGANIZING GRANT	05/26/2005	\$9,799	
	ORGANIZING GRANT	04/28/2005	\$9,799	
	ORGANIZING GRANT	04/01/2005	\$9,799	
Type or Classification (B)	ORGANIZING GRANT	08/01/2005	\$19,597	
Affiliate	ORGANIZING GRANT	03/02/2005	\$9,799	
	ORGANIZING GRANT	12/01/2005	\$19,597	
	ORGANIZING GRANT	10/03/2005	\$19,597	
	ORGANIZING GRANT	11/03/2005	\$19,597	
	ORGANIZING GRANT	07/01/2005	\$19,597	
	ORGANIZING GRANT	09/01/2005	\$19,597	
	Total Itemized Transactions			\$176,376
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$176,376

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LOCAL UNION #030, IUOE 115 06 MYRTLE AVE RICHMOND HILL NY 11418	ORGANIZING GRANT	09/01/2005	\$12,875	
	ORGANIZING GRANT	07/01/2005	\$12,875	
	ORGANIZING GRANT	11/03/2005	\$12,875	
	ORGANIZING GRANT	10/03/2005	\$12,875	
	ORGANIZING GRANT	12/01/2005	\$12,875	
Type or Classification (B)	ORGANIZING GRANT	03/02/2005	\$12,875	
Affiliate	ORGANIZING GRANT	08/01/2005	\$12,875	
	ORGANIZING GRANT	04/01/2005	\$12,875	
	ORGANIZING GRANT	04/28/2005	\$12,875	
	ORGANIZING GRANT	05/26/2005	\$12,875	
	ORGANIZING GRANT	01/05/2005	\$12,875	
	ORGANIZING GRANT	02/18/2005	\$12,875	
	Total Itemized Transactions			\$154,500
	Total Non-Itemized Transactions			\$0

			Total of All Transactions	\$154,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LOCAL UNION #037, IUOE 5901 HARFORD RD, STE A BALTIMORE MD 21214	ORGANIZING GRANT	10/03/2005	\$8,142	
	Total Itemized Transactions		\$8,142	
	Total Non-Itemized Transactions		\$10,768	
	Total of All Transactions		\$18,910	
Type or Classification (B)	Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LOCAL UNION #039, IUOE 337 VALENCIA ST SAN FRANCISCO CA 94103	ORGANIZING GRANT	10/03/2005	\$9,695	
	ORGANIZING GRANT	09/01/2005	\$9,695	
	ORGANIZING GRANT	11/03/2005	\$9,695	
	ORGANIZING GRANT	07/01/2005	\$9,695	
	ORGANIZING GRANT	12/01/2005	\$9,695	
	ORGANIZING GRANT	02/18/2005	\$9,695	
	ORGANIZING GRANT	01/05/2005	\$9,695	
	ORGANIZING GRANT	05/26/2005	\$9,695	
	ORGANIZING GRANT	04/28/2005	\$9,695	
	ORGANIZING GRANT	04/01/2005	\$9,695	
	ORGANIZING GRANT	08/01/2005	\$9,695	
	ORGANIZING GRANT	03/02/2005	\$9,695	
	Total Itemized Transactions		\$116,340	
	Total Non-Itemized Transactions		\$0	
Total of All Transactions		\$116,340		
Type or Classification (B)	Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LOCAL UNION #049, IUOE 2829 ANTHONY LN S MINNEAPOLIS MN 55418	ORGANIZING GRANT	02/01/2005	\$20,000	
	ORGANIZING GRANT	01/15/2005	\$40,000	
	Total Itemized Transactions		\$60,000	
	Total Non-Itemized Transactions		\$0	
Total of All Transactions		\$60,000		
Type or Classification (B)	Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LOCAL UNION #066, IUOE 300 SECO RD MONROEVILLE PA 15146	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$21,045	
	Total of All Transactions		\$21,045	
Type or Classification (B)	Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LOCAL UNION #077, IUOE 4546 BRITANNIA WAY SUITLAND MD 20746	ORGANIZING GRANT	02/18/2005	\$7,075	
	ORGANIZING GRANT	01/05/2005	\$7,075	
	ORGANIZING GRANT	03/02/2005	\$7,075	
	ORGANIZING GRANT	08/01/2005	\$7,075	
	ORGANIZING GRANT	04/01/2005	\$7,075	
Type or Classification				

(B)	ORGANIZING GRANT	04/28/2005	\$7,075
Affiliate	ORGANIZING GRANT	05/26/2005	\$7,075
	ORGANIZING GRANT	07/01/2005	\$7,075
	Total Itemized Transactions		\$56,600
	Total Non-Itemized Transactions		\$14,148
	Total of All Transactions		\$70,748

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #095, IUOE 300 SALINE ST PITTSBURGH PA 15207	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$59,496
	Total of All Transactions		\$59,496
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LOCAL UNION #098, IUOE PO BOX 217 2 CENTER SQ EAST LONGMEADOW MA 01028	ORGANIZING GRANT	07/01/2005	\$7,071	
	ORGANIZING GRANT	11/03/2005	\$11,674	
	ORGANIZING GRANT	10/03/2005	\$7,071	
	ORGANIZING GRANT	09/01/2005	\$7,071	
	ORGANIZING GRANT	12/01/2005	\$11,674	
Type or Classification (B)	ORGANIZING GRANT	05/26/2005	\$7,071	
	ORGANIZING GRANT	05/13/2005	\$7,071	
	Affiliate	ORGANIZING GRANT	04/01/2005	\$7,071
		ORGANIZING GRANT	08/01/2005	\$7,071
		ORGANIZING GRANT	03/02/2005	\$7,071
		ORGANIZING GRANT	01/05/2005	\$7,071
		ORGANIZING GRANT	02/01/2005	\$7,071
		Total Itemized Transactions		\$94,058
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$94,058

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LOCAL UNION #099, IUOE 2461 WISCONSIN AVE, NW WASHINGTON DC 20007	ORGANIZING GRANT	01/15/2005	\$10,000	
	ORGANIZING GRANT	02/18/2005	\$10,000	
	ORGANIZING GRANT	04/01/2005	\$10,000	
	ORGANIZING GRANT	05/13/2005	\$10,000	
	ORGANIZING GRANT	04/14/2005	\$10,000	
Type or Classification (B)	ORGANIZING GRANT	12/15/2005	\$10,000	
	ORGANIZING GRANT	11/15/2005	\$10,000	
	Affiliate	ORGANIZING GRANT	10/03/2005	\$10,000
		ORGANIZING GRANT	10/17/2005	\$10,000
		ORGANIZING GRANT	06/14/2005	\$10,000
		ORGANIZING GRANT	08/16/2005	\$10,000
		ORGANIZING GRANT	07/18/2005	\$10,000
		Total Itemized Transactions		\$120,000
Total Non-Itemized Transactions		\$0		
Total of All Transactions		\$120,000		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #103, IUOE 6814 E 21 ST INDIANAPOLIS	ORGANIZING GRANT	10/03/2005	\$9,000
	Total Itemized Transactions		\$9,000
	Total Non-Itemized Transactions		\$45,000

IN 46219	Total of All Transactions	\$54,000
Type or Classification (B)		
Affiliate		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #106, IUOE	ORGANIZING GRANT	05/13/2005	\$8,508
44 HANNAY LN GLENMONT NY 12077	Total Itemized Transactions		\$8,508
Type or Classification (B)	Total Non-Itemized Transactions		\$40,278
Affiliate	Total of All Transactions		\$48,786

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #115, IUOE	ORGANIZING GRANT	12/01/2005	\$8,070
4333 LEDGER AVE BURNABY 00 10000	ORGANIZING GRANT	02/01/2005	\$8,070
Type or Classification (B)	ORGANIZING GRANT	07/01/2005	\$8,070
Affiliate	ORGANIZING GRANT	05/13/2005	\$24,210
	ORGANIZING GRANT	11/15/2005	\$24,210
	ORGANIZING GRANT	05/26/2005	\$8,070
	ORGANIZING GRANT	01/05/2005	\$8,070
	ORGANIZING GRANT	08/01/2005	\$8,070
	Total Itemized Transactions		\$96,840
	Total Non-Itemized Transactions		\$297
	Total of All Transactions		\$97,137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #132, IUOE	ORGANIZING GRANT	02/01/2005	\$8,455
PO BOX 6770 CHARLESTON WV 25362	ORGANIZING GRANT	01/15/2005	\$8,455
Type or Classification (B)	ORGANIZING GRANT	05/26/2005	\$8,455
Affiliate	ORGANIZING GRANT	04/28/2005	\$8,455
	ORGANIZING GRANT	04/01/2005	\$8,455
	ORGANIZING GRANT	03/02/2005	\$8,455
	ORGANIZING GRANT	08/01/2005	\$8,455
	ORGANIZING GRANT	09/01/2005	\$8,455
	ORGANIZING GRANT	11/03/2005	\$8,455
	ORGANIZING GRANT	10/03/2005	\$8,455
	ORGANIZING GRANT	07/01/2005	\$8,455
	ORGANIZING GRANT	12/01/2005	\$8,455
	Total Itemized Transactions		\$101,460
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$101,460

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #138, IUOE	ORGANIZING GRANT	07/01/2005	\$5,103
PO BOX 206 FARMINGDALE NY 11735	ORGANIZING GRANT	09/01/2005	\$5,103
Type or Classification (B)	ORGANIZING GRANT	08/01/2005	\$5,103
Affiliate	ORGANIZING GRANT	03/02/2005	\$5,103
	ORGANIZING GRANT	04/01/2005	\$5,103
	ORGANIZING GRANT	04/28/2005	\$5,103
	ORGANIZING GRANT	05/26/2005	\$5,103
	ORGANIZING GRANT	02/01/2005	\$5,103

	ORGANIZING GRANT	01/05/2005	\$5,103
	Total Itemized Transactions		\$45,927
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$45,927

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LOCAL UNION #150, IUOE 6200 JOLIET RD COUNTRYSIDE IL 60525	ORGANIZING GRANT	02/01/2005	\$12,000	
	ORGANIZING GRANT	01/05/2005	\$12,000	
	ORGANIZING GRANT	05/26/2005	\$12,000	
	ORGANIZING GRANT	04/28/2005	\$12,000	
	ORGANIZING GRANT	04/01/2005	\$12,000	
	Type or Classification (B)	ORGANIZING GRANT	03/02/2005	\$12,000
	Affiliate	ORGANIZING GRANT	10/12/2005	\$8,226
		ORGANIZING GRANT	08/25/2005	\$7,360
		ORGANIZING GRANT	11/30/2005	\$8,089
		ORGANIZING GRANT	12/22/2005	\$8,446
Total Itemized Transactions			\$104,121	
Total Non-Itemized Transactions		\$0		
	Total of All Transactions		\$104,121	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #178, IUOE 4025 RUFÉ SNOW DR FORT WORTH TX 76180	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$28,800
	Total of All Transactions		\$28,800
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LOCAL UNION #234, IUOE 4880 HUBBELL AVE DES MOINES IA 50317	ORGANIZING GRANT	12/01/2005	\$8,472	
	ORGANIZING GRANT	08/16/2005	\$8,472	
	ORGANIZING GRANT	07/01/2005	\$8,472	
	ORGANIZING GRANT	11/03/2005	\$8,472	
	ORGANIZING GRANT	10/03/2005	\$8,472	
	Type or Classification (B)	ORGANIZING GRANT	09/01/2005	\$8,472
	Affiliate	ORGANIZING GRANT	04/01/2005	\$8,472
		ORGANIZING GRANT	03/15/2005	\$16,944
		ORGANIZING GRANT	04/28/2005	\$8,472
		ORGANIZING GRANT	05/26/2005	\$8,472
ORGANIZING GRANT		01/05/2005	\$7,000	
Total Itemized Transactions		\$100,192		
Total Non-Itemized Transactions		\$0		
	Total of All Transactions		\$100,192	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #302, IUOE 18701 120TH AVE, NE BOTHELL WA 98011	ORGANIZING GRANT	02/18/2005	\$10,000
	ORGANIZING GRANT	01/15/2005	\$15,000
	ORGANIZING GRANT	05/13/2005	\$20,000
	ORGANIZING GRANT	03/15/2005	\$10,000
	ORGANIZING GRANT	09/15/2005	\$10,000
Type or Classification (B)	ORGANIZING GRANT	06/14/2005	\$10,000
Affiliate	ORGANIZING GRANT	07/18/2005	\$10,000
	ORGANIZING GRANT	08/16/2005	\$10,000

Total Itemized Transactions	\$95,000
Total Non-Itemized Transactions	\$0
Total of All Transactions	\$95,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #318, IUOE 3310 WATER TOWER RD MARION IL 62959	ORGANIZING GRANT	07/01/2005	\$8,100
	Total Itemized Transactions		\$8,100
	Total Non-Itemized Transactions		\$16,200
	Total of All Transactions		\$24,300
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LOCAL UNION #324, IUOE 37450 SCHOOLCRAFT RD, STE 1 LIVONIA MI 48150	ORGANIZING GRANT	07/01/2005	\$20,000	
	ORGANIZING GRANT	09/01/2005	\$20,000	
	ORGANIZING GRANT	10/03/2005	\$20,000	
	ORGANIZING GRANT	12/01/2005	\$20,000	
	ORGANIZING GRANT	11/17/2005	\$20,000	
	Type or Classification (B)	ORGANIZING GRANT	04/01/2005	\$20,000
	Affiliate	ORGANIZING GRANT	03/02/2005	\$20,000
		ORGANIZING GRANT	08/01/2005	\$20,000
		ORGANIZING GRANT	05/26/2005	\$20,000
		ORGANIZING GRANT	04/28/2005	\$20,000
		ORGANIZING GRANT	02/01/2005	\$20,000
		ORGANIZING GRANT	01/15/2005	\$20,000
		Total Itemized Transactions		\$240,000
	Total Non-Itemized Transactions		\$0	
Total of All Transactions		\$240,000		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LOCAL UNION #351, IUOE 111 E COOLIDGE ST BORGER TX 79007	ORGANIZING GRANT	02/18/2005	\$9,441	
	ORGANIZING GRANT	01/15/2005	\$9,441	
	ORGANIZING GRANT	04/14/2005	\$9,441	
	ORGANIZING GRANT	05/13/2005	\$9,441	
	ORGANIZING GRANT	03/15/2005	\$9,441	
	Type or Classification (B)	ORGANIZING GRANT	11/15/2005	\$9,441
	Affiliate	ORGANIZING GRANT	12/15/2005	\$9,441
		ORGANIZING GRANT	09/15/2005	\$9,441
		ORGANIZING GRANT	10/17/2005	\$9,441
		ORGANIZING GRANT	06/14/2005	\$9,441
ORGANIZING GRANT		08/16/2005	\$9,441	
Total Itemized Transactions		\$113,292		
Total Non-Itemized Transactions		\$0		
Total of All Transactions		\$113,292		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #399, IUOE 763 W JACKSON BLVD CHICAGO IL 60661	ORGANIZING GRANT	07/01/2005	\$8,299
	ORGANIZING GRANT	10/03/2005	\$16,598
	ORGANIZING GRANT	11/03/2005	\$8,299
	ORGANIZING GRANT	12/01/2005	\$8,299
	ORGANIZING GRANT	03/15/2005	\$8,299
	Type or Classification	ORGANIZING GRANT	08/01/2005

(B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	ORGANIZING GRANT	05/26/2005	\$8,299
	ORGANIZING GRANT	04/01/2005	\$8,299
	ORGANIZING GRANT	04/28/2005	\$8,299
	Total Itemized Transactions		\$82,990
	Total Non-Itemized Transactions		\$14,234
Total of All Transactions		\$97,224	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #400, IUOE PO BOX 5929 HELENA MT 59604	ORGANIZING GRANT	04/14/2005	\$5,847
	ORGANIZING GRANT	05/13/2005	\$5,847
	ORGANIZING GRANT	03/15/2005	\$5,847
	ORGANIZING GRANT	01/15/2005	\$5,847
	ORGANIZING GRANT	02/18/2005	\$5,847
Type or Classification (B)	ORGANIZING GRANT	09/15/2005	\$5,847
Affiliate	ORGANIZING GRANT	06/14/2005	\$5,847
	ORGANIZING GRANT	07/18/2005	\$5,847
	ORGANIZING GRANT	08/16/2005	\$5,847
	Total Itemized Transactions		\$52,623
	Total Non-Itemized Transactions		\$12,000
Total of All Transactions		\$64,623	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #406, IUOE 7651 AIRLINE HWY BATON ROUGE LA 70814	ORGANIZING GRANT	08/16/2005	\$5,839
	ORGANIZING GRANT	07/01/2005	\$5,839
	ORGANIZING GRANT	10/03/2005	\$5,839
	ORGANIZING GRANT	09/01/2005	\$5,839
	ORGANIZING GRANT	11/03/2005	\$5,839
Type or Classification (B)	ORGANIZING GRANT	12/01/2005	\$5,839
Affiliate	ORGANIZING GRANT	01/05/2005	\$5,839
	ORGANIZING GRANT	02/18/2005	\$5,839
	ORGANIZING GRANT	03/02/2005	\$5,839
	ORGANIZING GRANT	05/26/2005	\$5,839
	ORGANIZING GRANT	04/01/2005	\$5,839
	ORGANIZING GRANT	04/28/2005	\$5,839
	Total Itemized Transactions		\$70,068
Total Non-Itemized Transactions		\$0	
Total of All Transactions		\$70,068	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #450, IUOE 8441 GULF FREEWAY, STE 302 HOUSTON TX 77017	ORGANIZING GRANT	08/01/2005	\$8,216
	ORGANIZING GRANT	02/18/2005	\$7,216
	ORGANIZING GRANT	12/01/2005	\$8,216
	ORGANIZING GRANT	11/03/2005	\$8,216
	ORGANIZING GRANT	09/01/2005	\$8,216
Type or Classification (B)	ORGANIZING GRANT	10/03/2005	\$8,216
Affiliate	ORGANIZING GRANT	07/01/2005	\$8,216
	Total Itemized Transactions		\$56,512
	Total Non-Itemized Transactions		\$14,432
Total of All Transactions		\$70,944	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #463, IUOE 3365 RIDGE RD RANSOMVILLE	ORGANIZING GRANT	02/18/2005	\$6,000
	Total Itemized Transactions		\$6,000
	Total Non-Itemized Transactions		\$9,000
Total of All Transactions		\$15,000	

NY 14131	
Type or Classification (B)	
Affiliate	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #465, IUOE PO BOX 15250 DURHAM NC 27704	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$27,863
	Total of All Transactions		\$27,863
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #478, IUOE 1965 DIXWELL AVE HAMDEN CT 06514	ORGANIZING GRANT	02/01/2005	\$9,759
	ORGANIZING GRANT	01/05/2005	\$19,518
	ORGANIZING GRANT	08/01/2005	\$9,759
	ORGANIZING GRANT	03/02/2005	\$9,759
	ORGANIZING GRANT	04/28/2005	\$9,759
	ORGANIZING GRANT	04/01/2005	\$9,759
	ORGANIZING GRANT	05/26/2005	\$9,759
	ORGANIZING GRANT	07/01/2005	\$9,759
	ORGANIZING GRANT	10/03/2005	\$9,759
	ORGANIZING GRANT	09/01/2005	\$9,759
	ORGANIZING GRANT	11/03/2005	\$9,759
	ORGANIZING GRANT	12/02/2005	\$9,759
	Total Itemized Transactions		\$126,867
Total Non-Itemized Transactions		\$0	
Total of All Transactions		\$126,867	
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #487, IUOE 1425 NW 36TH ST MIAMI FL 33142	ORGANIZING GRANT	04/01/2005	\$6,500
	ORGANIZING GRANT	03/15/2005	\$6,500
	ORGANIZING GRANT	01/05/2005	\$6,500
	ORGANIZING GRANT	02/01/2005	\$6,500
	Total Itemized Transactions		\$26,000
Total Non-Itemized Transactions		\$0	
Total of All Transactions		\$26,000	
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #501, IUOE 2405 W THIRD ST LOS ANGELES CA 90057	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$57,732
	Total of All Transactions		\$57,732
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #542, IUOE	ORGANIZING GRANT	02/01/2005	\$10,000
	ORGANIZING GRANT	01/15/2005	\$10,000

1375 VIRGINIA DR, STE 100 FORT WASHINGTON PA 19034	ORGANIZING GRANT	03/02/2005	\$10,000
	ORGANIZING GRANT	08/01/2005	\$10,000
	ORGANIZING GRANT	04/01/2005	\$10,000
	ORGANIZING GRANT	05/26/2005	\$10,000
	ORGANIZING GRANT	04/28/2005	\$10,000
	ORGANIZING GRANT	12/01/2005	\$10,000
	ORGANIZING GRANT	11/03/2005	\$10,000
	ORGANIZING GRANT	09/01/2005	\$10,000
	ORGANIZING GRANT	10/03/2005	\$10,000
	ORGANIZING GRANT	07/01/2005	\$10,000
	Total Itemized Transactions		
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$120,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LOCAL UNION #545, IUOE 127 E GLEN AVE SYRACUSE NY 13205	ORGANIZING GRANT	11/15/2005	\$7,843	
	ORGANIZING GRANT	05/13/2005	\$7,843	
	Total Itemized Transactions			\$15,686
	Total Non-Itemized Transactions			\$31,368
	Total of All Transactions			\$47,054
Type or Classification (B)				
Affiliate				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #547, IUOE 24270 W SEVEN MILE RD DETROIT MI 48219	ORGANIZING GRANT	07/01/2005	\$7,700
	Total Itemized Transactions		\$7,700
	Total Non-Itemized Transactions		\$19,250
	Total of All Transactions		\$26,950
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LOCAL UNION #560, IUOE 311 S ST MARY'S ST STE PARLOR C SAN ANTONIO TX 78205	ORGANIZING GRANT	03/02/2005	\$8,631	
	ORGANIZING GRANT	02/01/2005	\$8,631	
	ORGANIZING GRANT	01/05/2005	\$8,631	
	Total Itemized Transactions			\$25,893
	Total Non-Itemized Transactions			\$0
Type or Classification (B)			\$25,893	
Affiliate				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #564, IUOE 127 CIRCLE WAY, STE A LAKE JACKSON TX 77566	ORGANIZING GRANT	01/05/2005	\$6,753
	ORGANIZING GRANT	02/18/2005	\$5,000
	ORGANIZING GRANT	01/15/2005	\$5,000
	ORGANIZING GRANT	03/15/2005	\$5,000
	ORGANIZING GRANT	05/13/2005	\$5,000
	ORGANIZING GRANT	04/14/2005	\$5,000
	ORGANIZING GRANT	06/14/2005	\$5,000
	ORGANIZING GRANT	08/16/2005	\$5,000
	ORGANIZING GRANT	07/18/2005	\$5,000
	ORGANIZING GRANT	10/17/2005	\$5,000
	ORGANIZING GRANT	10/03/2005	\$5,000
Type or Classification (B)			
Affiliate			

	ORGANIZING GRANT	11/15/2005	\$5,000
	ORGANIZING GRANT	12/15/2005	\$5,000
	Total Itemized Transactions		\$66,753
	Total Non-Itemized Transactions		\$37,147
	Total of All Transactions		\$103,900

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #571, IUOE 4660 S 60TH AVE OMAHA NE 68117	ORGANIZING GRANT	01/05/2005	\$8,000
	ORGANIZING GRANT	02/01/2005	\$8,000
	Total Itemized Transactions		\$16,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$16,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LOCAL UNION #612, IUOE 1555 S FAWCETT AVE TACOMA WA 98402	ORGANIZING GRANT	02/01/2005	\$6,500	
	ORGANIZING GRANT	01/05/2005	\$6,500	
	ORGANIZING GRANT	04/28/2005	\$16,000	
	ORGANIZING GRANT	05/26/2005	\$8,000	
	ORGANIZING GRANT	08/01/2005	\$8,000	
	Type or Classification (B)	ORGANIZING GRANT	03/02/2005	\$6,500
	Affiliate	ORGANIZING GRANT	11/15/2005	\$16,000
		ORGANIZING GRANT	12/01/2005	\$8,000
		ORGANIZING GRANT	09/01/2005	\$8,000
		ORGANIZING GRANT	07/01/2005	\$8,000
Total Itemized Transactions			\$91,500	
Total Non-Itemized Transactions		\$0		
Total of All Transactions		\$91,500		

Form LM-2 (Revised 2003)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-159

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTEL 16 and k street WASHINGTON DC 20001	LEGISLATIVE LUNCHEON	05/10/2005	\$7,233
	Total Itemized Transactions		\$7,233
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$7,233
	Type or Classification (B)		
hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS, INC. 1701 Cabin Branch RD Cheverly MD 20785	POSTAGE	07/27/2005	\$39,913
	PRINTING	09/06/2005	\$49,563
	PRINTING	12/06/2005	\$28,618
	Total Itemized Transactions		\$118,094
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$118,094
Printing Co			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BYRNE FOR LIEUTENANT GOV 2612 FALLS CHURCH VA 22042	CONTRIBUTION	11/03/2005	\$7,500
	Total Itemized Transactions		\$7,500
	Total Non-Itemized Transactions		
	Total of All Transactions		\$7,500
Type or Classification (B)			
POLITICAL CAMPAIGN			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIM KAINE FOR GOVERNOR 6010 N CRESTWOOD AVENUE RICHMOND VA 23230	CONTRIBUTION	11/03/2005	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$10,000
Type or Classification (B)			
POLITICAL CAMPAIGN			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CREIGH DEEDS FOR ATTORNEY GENERAL 533 RICHMOND VA 23318	CONTRIBUTIONS	11/03/2005	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$5,000
Type or Classification (B)			
POLITICAL CAMPAIGN			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IUOE LOCAL 649 PAC	CONTRIBUTION	11/18/2005	\$105,000

6408 WEST PLANK ROAD PEORIA IL 61604	Total Itemized Transactions	\$105,000
	Total Non-Itemized Transactions	
	Total of All Transactions	\$105,000
Type or Classification (B)		
POLITICAL ACTION COMMITTEE		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALBUQUERQUE MINIMUM WAGE COMMITTEE 411 BELLAMAH STREET ALBUQUERQUE NM 87102	CONTRIBUTION	09/29/2005	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$5,000
Type or Classification (B)			
POLITICAL CAMPAIGN			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASSEMBLY REPUBLICAN VICTORY 154 SKILLMAN NJ 08558	CONTRIBUTION	11/02/2005	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$5,000
Type or Classification (B)			
POLITICAL CAMPAIGN			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERGEN COUNTY DEMOCRATIC ORG 58-60 MAIN STREET HACKENSACK NJ 07601	CONTRIBUTION	10/18/2005	\$15,000
	CONTRIBUTION	11/02/2005	\$5,000
	Total Itemized Transactions		\$20,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$20,000
Type or Classification (B)			
POLITICAL CAMPAIGN			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BURLINGTON COUNTY DEMOCRATIC COMM 214 HIGH STREET BURLINGTON NJ 08016	CONTRIBUTION	11/02/2005	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$10,000
Type or Classification (B)			
POLITICAL CAMPAIGN			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMDEN COUNTY DEMOCRATIC COMM 2240-15 ROUTE 70 WEST CHERRY HILL NJ 08002	CONTRIBUTION	10/18/2005	\$15,000
	Total Itemized Transactions		\$15,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$15,000
Type or Classification			

(B)			
POLITICAL CAMPAIGN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO AFL-CIO COPE 140 SHERIDAN BLVD DENVER CO 80226	CONTRIBUTION	10/18/2005	\$20,000
	Total Itemized Transactions		\$20,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$20,000
Type or Classification (B)			
POLITICAL ACTION COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ESSEX COUNTY DEMO COMMITTEE 50 PARK PLACE NEWARK NJ 07102	CONTRIBUTION	10/18/2005	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$10,000
Type or Classification (B)			
POLITICAL CAMPAIGN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLOUCESTER COUNTY DEMO COMMITTEE 751 WOODBURY NJ 08096	CONTRIBUTION	10/18/2005	\$15,000
	CONTRIBUTION	11/02/2005	\$10,000
	Total Itemized Transactions		\$25,000
	Total Non-Itemized Transactions		
Total of All Transactions		\$25,000	
Type or Classification (B)			
POLITICAL CAMPAIGN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUDSON COUNTY DEMO COMMITTEE 8177 JERSEY CITY NJ 07308	CONTRIBUTION	10/18/2005	\$15,000
	Total Itemized Transactions		\$15,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$15,000
Type or Classification (B)			
POLITICAL CAMPAIGN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEEP WASHINGTON ROLLING 2505 SEATTLE WA 98111	CONTRIBUTION	09/28/2005	\$50,000
	Total Itemized Transactions		\$50,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$50,000
Type or Classification (B)			
POLITICAL CAMPAIGN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDDLESEX COUNTY DEMO	CONTRIBUTION	10/18/2005	\$10,000

ORGANIZATION 4 BRIDGE STREET METUCHEN NJ 08840	Total Itemized Transactions	\$10,000
	Total Non-Itemized Transactions	
	Total of All Transactions	\$10,000
Type or Classification (B)		
POLITICAL CAMPAIGN		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONMOUTH COUNTY DEMO COMMITTEE 473 BROADWAY LONG BRANCH NJ 07740	CONTRIBUTION	10/18/2005	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$5,000
Type or Classification (B)			
POLITICAL CAMPAIGN			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORRIS COUNTY DEMO COMMITTEE 306 MORRISTOWN NJ 07963	CONTRIBUTION	10/18/2005	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$5,000
Type or Classification (B)			
POLITICAL CAMPAIGN			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW ASSEMBLY LEADERSHIP PAC 3712 TRENTON NJ 08629	CONTRIBUTION	11/02/2005	\$15,000
	Total Itemized Transactions		\$15,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$15,000
Type or Classification (B)			
POLITICAL ACTION COMMITTEE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NJ AFL-CIO COPE 106 WEST STATE STREET TRENTON NJ 08608	CONTRIBUTION	10/18/2005	\$7,500
	CONTRIBUTION	10/18/2005	\$5,200
	Total Itemized Transactions		\$12,700
	Total Non-Itemized Transactions		
	Total of All Transactions		\$12,700
Type or Classification (B)			
POLITICAL ACTION COMMITTEE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OPERATING ENGINEERS LOCAL 101 PAC 6601 WINCHESTER KANSAS CITY MO 64133	CONTRIBUTION	11/18/2005	\$75,000
	Total Itemized Transactions		\$75,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$75,000

Type or Classification (B)			
POLITICAL ACTION COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PASSAIC COUNTY DEMO COMMITTEE 811 CLIFTON AVENUE CLIFTON NJ 07013	CONTRIBUTION	11/02/2005	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$10,000
Type or Classification (B)			
POLITICAL ACTION COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION COUNTY DEMO COMMITTEE 2022 MORRIS AVENUE UNION NJ 07083	CONTRIBUTION	10/18/2005	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$10,000
Type or Classification (B)			
POLITICAL ACTION COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VICTORY 2005 317 GEORGE STREET NEW BRUNSWICK NJ 08901	CONTRIBUTION	10/18/2005	\$15,000
	CONTRIBUTION	11/02/2005	\$10,000
	Total Itemized Transactions		\$25,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$25,000
Type or Classification (B)			
POLITICAL CAMPAIGN			

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-159

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS INC. 1701 Cabin Branch RD Cheverly MD 20785	PRINTING	09/08/2005	\$119,947
	PRINTING	10/11/2005	\$34,133
	Total Itemized Transactions		\$154,080
	Total Non-Itemized Transactions		\$0
Total of All Transactions			\$154,080
Type or Classification (B)			
Printing Co			

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-159

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOLAND SERVICE 12320 Parklawn Drive Rockville MD 20852	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,709
	Total of All Transactions		\$5,709
	Type or Classification (B)		
Maintenance Co			
CHAPEL VALLEY LANDSCAPE CO 3275 JENNINGS CHAPEL RD WOODBINE MD 21797	MAINTENANCE	07/20/2005	\$6,350
	Total Itemized Transactions		\$6,350
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$6,350
Type or Classification (B)			
Maintenance Co			
DC WATER & SEWER AUTHORITY P. O. Box 97200 Customer Service Dept. Washington DC 20090-7200	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,047
	Total of All Transactions		\$6,047
	Type or Classification (B)		
Government Entity			
KASTLE SYSTEMS LLC PO BOX 75151 BALTIMORE MD 21275-5151	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,558
	Total of All Transactions		\$5,558
	Type or Classification (B)		
Maintenance Co			
MARTIN & ASSOCIATES, INC. 7701 FALSTAFF RD MCLEAN VA 22102	CONSULTING	07/14/2005	\$31,384
	Total Itemized Transactions		\$31,384
	Total Non-Itemized Transactions		\$1,539
	Total of All Transactions		\$32,923
Type or Classification (B)			
Consultant			
POTOMAC ELECTRIC POWER COMPANY P. O. Box 97275	Utiltiy Co	01/05/2005	\$6,266
	Utiltiy Co	03/01/2005	\$6,481
	Utiltiy Co	04/05/2005	\$8,123

Washington DC 20090-7275	Utilty Co	04/26/2005	\$7,565
Type or Classification (B)	Utilty Co	05/26/2005	\$7,835
	Utilty Co	06/27/2005	\$10,901
Utilty Co	Utilty Co	07/27/2005	\$13,349
	Utilty Co	08/31/2005	\$12,681
	Utilty Co	09/29/2005	\$12,539
	Utilty Co	10/27/2005	\$11,812
	Utilty Co	12/02/2005	\$7,924
Total Itemized Transactions			\$105,476
Total Non-Itemized Transactions			\$4,503
Total of All Transactions			\$109,979

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHAMROCK SUPPLY CO. 4301 Wheeler Avenue Alexandria VA 22304	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$17,153
	Total of All Transactions		\$17,153
Type or Classification (B)			
Office Supply Co			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STUART DEAN CO INC 5826 SEMINARY RD FALLS CHURCH VA 22041	MAINTENANCE	08/31/2005	\$5,404
	MAINTENANCE	10/25/2005	\$62,657
	MAINTENANCE	12/06/2005	\$20,886
	Total Itemized Transactions		\$88,947
	Total Non-Itemized Transactions		\$0
Type or Classification (B)			
Maintenance Co			
Total of All Transactions			\$88,947

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIFIRST CORPORATION 6201 SHERIFF RD LANDOVER MD 20785	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,216
	Total of All Transactions		\$6,216
Type or Classification (B)			
UNIFROM SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WARFIELD & SANFORD, INC. 2133 9 ST NW WASHINGTON DC 20001	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$15,145
	Total of All Transactions		\$15,145
Type or Classification (B)			
Maintenance Co			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON GAS P. O. BOX 830036 Baltimore MD	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$15,518
	Total of All Transactions		\$15,518

21283-0036			
Type or Classification (B)			
Utility Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASTE MANAGEMENT OF MARYLAND PO BOX 13648 PHILADELPHIA PA 19101-3648	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,786
	Total of All Transactions		\$5,786
	Type or Classification (B)		
Utility Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CATHOLIC RELIEF SERVICES PO BOX 17090 BALTIMORE MD 21203	CHARITY	01/05/2005	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$5,000
Type or Classification (B)			
CHARITY			

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-159

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP INC. P. O. Box 9001006 Louisville KY 40290	PAYROLL PROCESSING	11/07/2005	\$6,611
	Total Itemized Transactions		\$6,611
	Total Non-Itemized Transactions		\$23,388
	Total of All Transactions		\$29,999
Type or Classification (B)			
Payroll Proc Co			
ADVANCED COMMUNICATIONS CO. P. O. BOX 6650 WHEELING WV 26003	EQUIPMENT	12/29/2005	\$5,027
	Total Itemized Transactions		\$5,027
	Total Non-Itemized Transactions		\$504
	Total of All Transactions		\$5,531
Type or Classification (B)			
COMMUNICATIONS			
800 CABIN HILL DRIVE 800 CABIN HILL DRIVE GREENSBURGE PA 15606	UTILITY CO	04/15/2005	\$5,171
	Total Itemized Transactions		\$5,171
	Total Non-Itemized Transactions		\$14,571
	Total of All Transactions		\$19,742
Type or Classification (B)			
UTILITIES			
AMERICAN AIRLINES Department 19614-5 P. O. Box 13691 Newark NJ 07188	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,871
	Total of All Transactions		\$9,871
	Type or Classification (B)		
AIR TRAVEL			
AMERICAN EXPRESS P. O. BOX 1270 Newark NJ 07101	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,925
	Total of All Transactions		\$10,925
	Type or Classification (B)		
Business Travel			
APPALACHIAN POWER COMPANY 027-676-988-0-2 CYC 06 CANTON	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$17,260
	Total of All Transactions		\$17,260
	Type or Classification (B)		

OH 44701	
Type or Classification (B)	
UTILITY	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATL INTERNATIONAL INC. Suite 500 20010 Century Boulevard Germantown MD 20874	TRAINING	01/14/2005	\$13,043
	TRAINING	04/15/2005	\$8,752
	TRAINING	02/08/2005	\$16,029
	TRAINING	01/14/2005	\$15,643
	TRAINING	02/08/2005	\$10,798
	TRAINING	04/15/2005	\$7,266
Type or Classification (B)	Total Itemized Transactions		\$71,531
TRAINING	Total Non-Itemized Transactions		\$2,547
Total of All Transactions			\$74,078

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATOMIC TRADES & LABOR COUNCIL PO BOX 4068 OAK RIDGE TN 37831	REALTY	11/18/2005	\$5,786
	Total Itemized Transactions		\$5,786
	Total Non-Itemized Transactions		\$13,023
	Total of All Transactions		\$18,809
Type or Classification (B)			
CONTRACTOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA INC. P. O. Box 5332 New York NY 10087	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,744
	Total of All Transactions		\$8,744
	Type or Classification (B)		
Utiltiy Co			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BASIC CONTRACTING SERVICES INC 1301 AIRPORT ROAD BEAVER WV 25813	RESTAURANT	05/24/2005	\$5,564
	RESTAURANT	03/30/2005	\$5,176
	Total Itemized Transactions		\$10,740
	Total Non-Itemized Transactions		\$6,535
	Total of All Transactions		\$17,275
Type or Classification (B)			
CONTRACTOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENEFITS ADMIN CORP INC 6650 BELAIR RD 2 FL ATTN LYNN WAGNER BALTIMORE MD 21206	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$34,975
	Total of All Transactions		\$34,975
	Type or Classification (B)		
Data Storage Co			

Name and Address	Purpose	Date	Amount
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(A)	(C)	(D)	(E)
B.F. SAUL COMPANY 3133 CONNECTICUT AVE. NW THE KENNEDY- WARREN WASHINGTON DC 20008	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$30,393
	Total of All Transactions		\$30,393
	Type or Classification (B)		
Realty			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOONE BUSINESS PRODUCTS INC. 2104 BABCOCK BLVD PITTSBURGH PA 15209	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,569
	Total of All Transactions		\$8,569
	Type or Classification (B)		
BOONE BUSINESS PRODUCTS, INC.			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOSCO INC. P.O. BOX 1041 BECKLEY WV 25802	PRINTING	03/10/2005	\$7,314
	Total Itemized Transactions		\$7,314
	Total Non-Itemized Transactions		\$6,929
	Total of All Transactions		\$14,243
	Type or Classification (B)		
OFFICE SUPPLIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROOKS AUTO PARTS PO BOX 650 DOUGLAS GA 31534	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$0
	Type or Classification (B)		
AUTO PARTS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIBRE CPA GROUP PLLC Suite 1050 1850 K Street NW Washington DC 20006	ACCOUNTING/AUDITING	11/22/2005	\$23,100
	ACCOUNTING/AUDITING	02/18/2005	\$24,163
	ACCOUNTING/AUDITING	06/27/2005	\$22,553
	ACCOUNTING/AUDITING	02/08/2005	\$12,453
	ACCOUNTING/AUDITING	04/05/2005	\$44,054
	ACCOUNTING/AUDITING	09/09/2005	\$9,200
	Total Itemized Transactions		\$135,523
	Total Non-Itemized Transactions		\$4,275
	Total of All Transactions		\$139,798
	Type or Classification (B)		
Accounting/Audit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL GUARDIAN TRUST COMPANY PO BOX 2280 NORFOLK VA	PENSION	10/07/2005	\$5,558
	PENSION	03/03/2005	\$8,898
	PENSION	09/30/2005	\$6,043
	PENSION	05/03/2005	\$8,677
	PENSION	06/14/2005	\$5,770

23501	PENSION	06/27/2005	\$9,456	
Type or Classification (B)	PENSION	12/20/2005	\$14,454	
	PENSION	05/12/2005	\$8,506	
Employee Benefit Fund	PENSION	09/12/2005	\$11,807	
	PENSION	02/18/2005	\$8,900	
	PENSION	08/14/2005	\$8,605	
	PENSION	01/05/2005	\$8,897	
	PENSION	01/25/2005	\$8,900	
	Total Itemized Transactions			\$114,471
	Total Non-Itemized Transactions			\$0
Total of All Transactions			\$114,471	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPLIN & DRYSDALE Suite 1100 1 Thomas Circle N.W. Washington DC 20005	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$0
Type or Classification (B)			
Legal Counsel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW DIRECT LLC P. O. BOX 75723 Chicago IL 60675	COMPUTER	01/14/2005	\$14,000
	Total Itemized Transactions		\$14,000
	Total Non-Itemized Transactions		\$5,331
	Total of All Transactions		\$19,331
Type or Classification (B)			
Office Supply Co			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW GOVERNMENT INC. 75 REMITTANCE DRIVE CHICAGO IL 60675	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,470
	Total of All Transactions		\$5,470
Type or Classification (B)			
COMPUTERS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CECIL I. WALKER MACHINERY CO. P. O. BOX 2427 CHARLESTON WV 25329	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$13,854
	Total of All Transactions		\$13,854
Type or Classification (B)			
MACHINERY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR PUBLIC INTEGRITY 1910 K Street NW. Suite 8 Washington DC	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$0

20006			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)		Purpose (C)	Date (D)
CENTRAL PENSION FUND		Total Itemized Transactions	\$0
4115 CHESAPEAKE ST NW		Total Non-Itemized Transactions	\$1,208
WASHINGTON		Total of All Transactions	\$1,208
DC			
20016			
Type or Classification (B)			
Affiliate			
Name and Address (A)		Purpose (C)	Date (D)
CHILD SUPPORT ENFORCEMENT DIV		Total Itemized Transactions	\$0
PO BOX 247		Total Non-Itemized Transactions	\$10,256
CHARLESTON		Total of All Transactions	\$10,256
WV			
25321			
Type or Classification (B)			
GOVERNMENT			
Name and Address (A)		Purpose (C)	Date (D)
COMPUTER CARE INC.		COMPUTER CONSULTANT	12/08/2005
629 MAIN STREET		Total Itemized Transactions	\$9,717
CHARLESTON		Total Non-Itemized Transactions	\$472
WV		Total of All Transactions	\$10,189
25330			
Type or Classification (B)			
COMPUTERS			
Name and Address (A)		Purpose (C)	Date (D)
CONCORD PROMOTIONS		FLORIST	10/31/2005
2000 BLOOMINGDALE RD		TRADE CONFERENCE	08/31/2005
STE 110		TRADE CONFERENCE	07/07/2005
GLENDALE HTS		TRADE CONFERENCE	08/02/2005
IL		Total Itemized Transactions	\$34,466
60139		Total Non-Itemized Transactions	\$0
Type or Classification (B)		Total of All Transactions	\$34,466
Office Supply Co			
Name and Address (A)		Purpose (C)	Date (D)
CONTINENTAL AIRLINES		Total Itemized Transactions	\$0
1600 SMITH ST 34 FL - HQSCR		Total Non-Itemized Transactions	\$8,922
HOUSTON		Total of All Transactions	\$8,922
TX			
77002			
Type or Classification (B)			
Transportation Co Transpor			
Name and Address (A)		Purpose (C)	Date (D)
CORESTAFF SERVICES LP		CONSULTANT	08/31/2005
			\$10,000

PO BOX 60876 CHARLOTTE NC 28260	Total Itemized Transactions	\$10,000
	Total Non-Itemized Transactions	\$0
	Total of All Transactions	\$10,000
Type or Classification (B)		
Consultant		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUNTRUST BANK 1445 NEW YORK NW WASHINGTON DC 20005	FOREIGN EXCHANGE LOSS	01/14/2005	\$238,028
	FOREIGN EXCHANGE LOSS	01/14/2005	\$52,891
	FOREIGN EXCHANGE LOSS	01/14/2005	\$99,660
	Total Itemized Transactions		\$390,579
	Total Non-Itemized Transactions		\$117
Total of All Transactions		\$390,696	
Type or Classification (B)			
Bank			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE COMP INS FUND PO BOX 420807 SAN FRANCISCO CA 94142	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$0
Type or Classification (B)			
INSURANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEER PARK PO BOX 52271 PHOENIX AZ 85072	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,985
	Total of All Transactions		\$9,985
Type or Classification (B)			
Office Supply Co			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTEC 2727 Kurtz Street San Diego CA 92110	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,498
	Total of All Transactions		\$9,498
Type or Classification (B)			
COMPUTERS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES po box 20706 Atlanta GA 30320	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$14,391
	Total of All Transactions		\$14,391
Type or Classification (B)			
AIR TRAVEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE DRAKE HOTEL 140 E. Walton Place CHICAGO IL 60611	HOTEL	09/08/2005	\$8,298
	Total Itemized Transactions		\$8,298
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$8,298
	Type or Classification (B)	Hotel	
DUN & BRADSTREET INFORMATION P.O. Box 75542 Chicago IL 60675	INFORMATION SERVICE CO	01/25/2005	\$6,203
	INFORMATION SERVICE CO	03/29/2005	\$6,262
	INFORMATION SERVICE CO	06/21/2005	\$9,500
	INFORMATION SERVICE CO	08/31/2005	\$7,053
	INFORMATION SERVICE CO	03/01/2005	\$7,380
	Total Itemized Transactions		\$36,398
	Total Non-Itemized Transactions		\$17,725
Type or Classification (B)	Information Service Co		
EASTMAN KODAK 343 STATE STREET BLDG 20 ROCHESTER NY 14650	EQUIPMENT RENTAL	12/20/2005	\$5,827
	EQUIPMENT RENTAL	08/31/2005	\$5,819
	Total Itemized Transactions		\$11,646
	Total Non-Itemized Transactions		\$9,454
	Total of All Transactions		\$21,100
Type or Classification (B)	EQUIPMENTRENTAL		
EMAR GROUP INC. 354 Eisenhower Parkway Livingston NJ 07039	INSURANCE	04/21/2005	\$109,344
	INSURANCE	04/28/2005	\$19,709
	INSURANCE	04/28/2005	\$20,663
	INSURANCE	05/17/2005	\$15,300
	INSURANCE	03/29/2005	\$7,000
	Total Itemized Transactions		\$172,016
	Total Non-Itemized Transactions		\$6,172
Type or Classification (B)	Insurance Co		
ENTERPRISE RENT-A-CAR P. O. Box 680 ATTN: ACCTS RECEIVABLE Elkview WV 25071	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$39,863
	Total of All Transactions		\$39,863
	Type or Classification (B)	Auto Leasing Co	
FABRIC BROS EQUIP CO PO BOX 952121 ST LOUIS MO 63195	EQUIPMENT	12/08/2005	\$10,277
	EQUIPMENT	01/19/2005	\$10,013
	Total Itemized Transactions		\$20,290
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$20,290

Type or Classification (B)			
EQUIPMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIBERNET 211 Leon Sullivan Way Charleston WV 25301	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,124
	Total of All Transactions		\$8,124
Type or Classification (B)			
COMMUNICATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLINT EQUIPMENT CO PO BOX 3329 Albany GA 31706	EQUIPMENT	01/31/2005	\$9,550
	Total Itemized Transactions		\$9,550
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$9,550
Type or Classification (B)			
EQUIPMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANK PARSONS INC. P. O. Box 64346 Baltimore MD 21264	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,977
	Total of All Transactions		\$9,977
Type or Classification (B)			
Office Supply Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GATEWAY SMB LLC P. O. BOX 31012 HARTFORD CT 06150	COMPUTERS	02/08/2005	\$23,524
	COMPUTERS	02/08/2005	\$6,818
	Total Itemized Transactions		\$30,342
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$30,342
Type or Classification (B)			
COMPUTERS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GE GROUP LIFE ASSURANCE CO. BOX NO. 6168 CAROL STREAM IL 60197	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,089
	Total of All Transactions		\$11,089
Type or Classification (B)			
Insurance Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GENUINE PARTS CO 5959 COLLECTIONS CTR DR	EQUIPMENT	11/30/2005	\$5,728
	Total Itemized Transactions		\$5,728

CHICAGO IL 60693	Total Non-Itemized Transactions	\$0
Type or Classification (B)	Total of All Transactions	\$5,728
EQUIPMENT		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAM T. HART	Total Itemized Transactions		\$0
8605 East Denver Road Mt. Pleasant MI 48858	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$0
Employee-officer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HARTFORD	INSURANCE	03/30/2005	\$6,677
P. O. BOX 2907 HARTFORD CT 06104	INSURANCE	09/30/2005	\$12,841
Type or Classification (B)	Total Itemized Transactions		\$19,518
INSURANCE	Total Non-Itemized Transactions		\$20,030
	Total of All Transactions		\$39,548

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLT OF CALIFORNIA	EQUIPMENT	03/28/2005	\$5,465
PO BOX X SACRAMENTO CA 95813	Total Itemized Transactions		\$5,465
Type or Classification (B)	Total Non-Itemized Transactions		\$0
EQUIPMENT	Total of All Transactions		\$5,465

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY NEWPORT BEACH	Hotel	12/13/2005	\$13,392
PO BOX 515049 LOS ANGELES CA 90051	Total Itemized Transactions		\$13,392
Type or Classification (B)	Total Non-Itemized Transactions		\$0
Hotel	Total of All Transactions		\$13,392

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTL. BUSINESS MACHINES	Equipment Co	11/22/2005	\$14,100
400 RIVERPARK DR N READING MA 01864	Total Itemized Transactions		\$14,100
Type or Classification (B)	Total Non-Itemized Transactions		\$0
Equipment Co	Total of All Transactions		\$14,100

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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IPT PUBLISHING & TRAINING LTD. BOX 9590 Edmonton 00 10000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,889
	Total of All Transactions		\$6,889
Type or Classification (B)	Publishing Co		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IUOE 1125 17 ST WASHINGTON DC 20036	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$0
Type or Classification (B)	Affiliate		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KC ALASKA INC 7320 AUGUSTINE DR ANCHORAGE AK 99504	EQUIPMENT	01/11/2005	\$11,440
	EQUIPMENT	09/06/2005	\$6,240
	Total Itemized Transactions		\$17,680
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$17,680
Type or Classification (B)	EQUIPMENT		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS INC. 1701 Cabin Branch RD Cheverly MD 20785	Printing Co	12/06/2005	\$19,483
	Printing Co	08/05/2005	\$5,838
	Printing Co	07/14/2005	\$7,779
	Total Itemized Transactions		\$33,100
	Total Non-Itemized Transactions		\$32,887
Type or Classification (B)	Total of All Transactions		\$65,987
Printing Co			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEY FEDERAL FINANCE P. O. BOX 1187 ENGLEWOOD CO 80150	FINANCING	03/10/2005	\$20,802
	FINANCING	02/08/2005	\$20,802
	FINANCING	06/20/2005	\$15,601
	FINANCING	08/18/2005	\$20,802
	FINANCING	04/15/2005	\$20,802
	FINANCING	01/14/2005	\$20,802
	FINANCING	07/08/2005	\$20,802
	FINANCING	10/07/2005	\$20,802
	FINANCING	11/10/2005	\$20,802
	FINANCING	09/21/2005	\$28,961
	FINANCING	12/20/2005	\$20,802
	FINANCING	05/17/2005	\$20,802
	Total Itemized Transactions		\$252,582
	Total Non-Itemized Transactions		\$0
Total of All Transactions		\$252,582	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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K SYSTEMS INC PO BOX 523298 W SPRINGFIELD VA 22152	Consultant	10/27/2005	\$11,006
	Total Itemized Transactions		\$11,006
	Total Non-Itemized Transactions		\$8,037
	Total of All Transactions		\$19,043
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #150 IUOE 6200 JOLIET RD COUNTRYSIDE IL 60525	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$24,000
	Total of All Transactions		\$24,000
	Type or Classification (B)		
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #835 IUOE 1064 PONTIAC RD DREXEL HILL PA 19026	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,185
	Total of All Transactions		\$10,185
	Type or Classification (B)		
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #103 6814 E 21 ST INDIANAPOLIS IN 46219	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$0
	Type or Classification (B)		
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #12 IUOE 150 EAST CORSON ST PASADENA CA 91103	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$0
	Type or Classification (B)		
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IUOE LOCAL #3 PO BOX 7713 SAN FRANCISCO CA 94122	Affiliate	04/21/2005	\$15,594
	Affiliate	06/24/2005	\$10,608
	Affiliate	05/12/2005	\$10,078
	Affiliate	08/11/2005	\$8,986
	Affiliate	01/12/2005	\$8,486
	Affiliate	02/18/2005	\$8,486
	Affiliate	03/23/2005	\$8,486
	Type or Classification (B)		

Affiliate	Affiliate	08/04/2005	\$8,486
	Affiliate	10/31/2005	\$5,223
	Total Itemized Transactions		\$84,433
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$84,433

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 302 18701 120TH AVE NE BOTHELL WA 98011	Affiliate	04/18/2005	\$9,840
	Affiliate	08/04/2005	\$7,075
	Affiliate	08/09/2005	\$7,072
	Affiliate	01/11/2005	\$6,560
	Affiliate	02/12/2005	\$6,560
Type or Classification (B)	Affiliate	03/17/2005	\$6,560
	Affiliate	06/24/2005	\$6,560
Affiliate	Affiliate	05/17/2005	\$6,208
	Affiliate	10/31/2005	\$5,808
	Total Itemized Transactions		\$62,243
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$62,243

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 37 5901 HARFORD RD STE A Baltimore MD 21214	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$0
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 474 PO BOX 580 POOLER GA 31322	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$0
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 513 3449 HOLLENBERG DR BRIDGETON MO 63044	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$0
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 66 300 SECO RD MONROEVILLE PA 15146	AFFILIATE	05/20/2005	\$5,865
	Total Itemized Transactions		\$5,865
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,865

Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 917 PO BOX 23769 CHATTANOOGA TN 37422	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$0
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARTIN & ASSOCIATES INC. 7701 FALSTAFF RD MCLEAN VA 22102	Consultant	03/29/2005	\$27,332
	Consultant	02/08/2005	\$6,169
	Consultant	09/13/2005	\$13,061
	Consultant	02/08/2005	\$7,113
	Total Itemized Transactions		\$53,675
	Total Non-Itemized Transactions		\$2,843
Total of All Transactions		\$56,518	
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVITT McATEER ESQ. P. O. BOX 1050 SHEPARDSTOWN WV 25443	Legal Counsel	02/02/2005	\$5,438
	Total Itemized Transactions		\$5,438
	Total Non-Itemized Transactions		\$7,159
	Total of All Transactions		\$12,597
Type or Classification (B)			
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
McGRAW-HILL INC. P. O. Box 18122 Newark NJ 07191	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$24,627
	Total of All Transactions		\$24,627
Type or Classification (B)			
Publishing Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M E PRODUCTIONS 2000 S.W. 30th Avenue Pembroke Park FL 33009	Legal Counsel	02/15/2005	\$5,946
	Total Itemized Transactions		\$5,946
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,946
Type or Classification (B)			
individual			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTANA OPERATING ENGR PO BOX 31278	FRING BENEFITS	10/31/2005	\$5,040
	Total Itemized Transactions		\$5,040

BILLINGS MT 59107	Total Non-Itemized Transactions	\$0
Type or Classification (B)	Total of All Transactions	\$5,040
FRING BENEFITS		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTANA OPERATING ENGR PO BOX 31278 BILLINGS MT 59107	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$0
	Type or Classification (B)		
FRING BENEFITS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORGANTOWN INDUSTRIAL PARK 107 CAPITOL STREET STE300 CHARLESTON WV 25301	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,425
	Total of All Transactions		\$5,425
	Type or Classification (B)		
REALTY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOUNTAIN STATE BLUE CROSS PO BOX 1948 BLUE SHEILD INC PARKERSBURG WV 26102	Insurance Co	05/24/2005	\$39,925
	Insurance Co	03/02/2005	\$40,424
	Insurance Co	09/13/2005	\$29,491
	Insurance Co	09/30/2005	\$32,141
	Insurance Co	04/28/2005	\$38,928
	Insurance Co	12/20/2005	\$30,666
	Insurance Co	02/02/2005	\$40,645
	Insurance Co	08/16/2005	\$33,819
	Insurance Co	11/18/2005	\$36,213
	Insurance Co	07/08/2005	\$45,945
	Insurance Co	10/25/2005	\$21,965
	Insurance Co	03/30/2005	\$39,982
	Total Itemized Transactions		\$430,144
	Total Non-Itemized Transactions		\$0
Total of All Transactions		\$430,144	
Type or Classification (B)			
Insurance Co			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOUNTAIN STATE EQUIPMENT SERVICE CORPORATION BECKLEY WV 25802	EQUIPMENT	05/24/2005	\$5,164
	Total Itemized Transactions		\$5,164
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,164
	Type or Classification (B)		
EQUIPMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAPA AUTO PARTS	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$0

531 RODI RD PITTSBURG PA 15235	Total of All Transactions		\$0
Type or Classification (B)			
EQUIPMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK STATE CONFERENCE 100 South Swan Street Albany NY 12210	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$15,996
	Total of All Transactions		\$15,996
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEXPRESS SOLUTIONS INC. P. O. BOX 849943 DALLAS TX 75284	OFFICE SUPPLIES	04/15/2005	\$5,361
	OFFICE SUPPLIES	06/20/2005	\$17,958
	Total Itemized Transactions		\$23,319
	Total Non-Itemized Transactions		\$23,824
	Total of All Transactions		\$47,143
Type or Classification (B)			
OFFICE SUPPLIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHWEST AIRLINES INC. 7500 Airline dr Minneapolis MN 55450	AIR TRAVEL	06/07/2005	\$11,134
	Total Itemized Transactions		\$11,134
	Total Non-Itemized Transactions		\$10,755
	Total of All Transactions		\$21,889
Type or Classification (B)			
AIR TRAVEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVA DELIVERY INC. 2800 Gallows RD Vienna VA 22180	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,218
	Total of All Transactions		\$5,218
Type or Classification (B)			
Courrier Co			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NRI INC PO BOX 758839 BALTIMORE MD 21275	ConsultanT	11/10/2005	\$7,403
	Total Itemized Transactions		\$7,403
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$7,403
Type or Classification (B)			
ConsultanT			

Name and Address	Purpose	Date	Amount
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(A)	(C)	(D)	(E)
ON THE PORCH PRODUCTIONS LLC 523 W MAPLE AVE APT #2 LAUREL SPRINGS NJ 08021	Office Supply Co	07/27/2005	\$12,680
	Office Supply Co	06/10/2005	\$5,250
	Total Itemized Transactions		\$17,930
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$17,930
Type or Classification (B)			
Office Supply Co			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAETEC COMMUNICATIONS INC. P.O. BOX 1283 BUFFALO NY 14240	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$37,925
	Total of All Transactions		\$37,925
	Type or Classification (B)		
Communications Co			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUZANNE PARANJPE PhD 581 Overhill Road Bloomfield Hills MI 48301	CONSULTANT	03/01/2005	\$5,900
	CONSULTANT	07/12/2005	\$8,223
	CONSULTANT	05/17/2005	\$9,068
	CONSULTANT	10/20/2005	\$5,789
	Total Itemized Transactions		\$28,980
	Total Non-Itemized Transactions		\$8,920
Type or Classification (B)			
CONSULTANT			\$37,900

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK CONNECTICUT 4411 CONNECTICUT AVE NW WASHINGTON DC 20008	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$19,830
	Total of All Transactions		\$19,830
	Type or Classification (B)		
Realty			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAYCHECK 3060 WILLIAMS DR FAIRFAX VA 22031	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$0
	Type or Classification (B)		
PAYROLL PROCESING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES CREDIT CORP. P. O. Box 856460 Louisville KY 40285	Equipment Rental Co	08/02/2005	\$6,497
	Equipment Rental Co	04/21/2005	\$6,497
	Equipment Rental Co	01/25/2005	\$6,497
	Equipment Rental Co	10/27/2005	\$6,497
	Total Itemized Transactions		\$25,988
	Total Non-Itemized Transactions		\$2,480
Type or Classification			

(B)		Total of All Transactions		\$28,468
Equipment Rental Co				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PITNEY BOWES INC P.O. Box 856460 Louisville KY 40285	Equipment Rental Co	12/29/2005	\$5,017	
	Total Itemized Transactions		\$5,017	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions		\$5,017	
Type or Classification (B)		Equipment Rental Co		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PITNEY BOWES PURCHASE POWER P O Box 856042 Louisville KY 40285	Equipment Rental Co	10/20/2005	\$5,052	
	Equipment Rental Co	09/15/2005	\$5,017	
	Total Itemized Transactions		\$10,069	
	Total Non-Itemized Transactions		\$9,668	
Total of All Transactions		\$19,737		
Type or Classification (B)		Equipment Rental Co		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Portman Equipment Company 5 Park Road Nitro WV 25143	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$6,897	
	Total of All Transactions		\$6,897	
Type or Classification (B)		Equipment Rental Co		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PRESTIGE TECHNOLOGIES 3 RESEARCH PL ROCKVILLE MD 20850	EQUIPMENT	05/25/2005	\$12,058	
	Total Itemized Transactions		\$12,058	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions		\$12,058	
Type or Classification (B)		EQUIPMENT		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PRINCIPAL FINANCIAL GROUP P. O. BOX 14513 DES MOINES IA 50306	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$24,659	
	Total of All Transactions		\$24,659	
Type or Classification (B)		FINANCING		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PRINTER SOLUTIONS INC. Suite 1 2137 Defense Highway Crofton	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$16,968	
	Total of All Transactions		\$16,968	

MD 21114			
Type or Classification (B)			
Maintenance Co			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUANTUMLINK COMMUNICATIONS PO BOX 21261 TULSA OK 74121	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,499
	Total of All Transactions		\$10,499
Type or Classification (B)			
TELEPHONE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUILL CORPORATION P. O. Box 94081 Palatine IL 60094	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$14,592
	Total of All Transactions		\$14,592
Type or Classification (B)			
Office Supply Co			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENDEZVOUS TVL & TRS 1001 Connecticut Ave NW Washington DC 20036	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$13,611
	Total of All Transactions		\$13,611
Type or Classification (B)			
individual			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SEGAL COMPANY PO BOX 4059 CHURCH ST STATION NEW YORK NY 10261	Consultant	03/01/2005	\$7,650
	Total Itemized Transactions		\$7,650
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$7,650
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON BAL HARBOUR 9701 Collins Avenue Bal Harbour FL 33154	BANQUET	01/14/2005	\$135,428
	Total Itemized Transactions		\$135,428
	Total Non-Itemized Transactions		\$1,910
	Total of All Transactions		\$137,338
Type or Classification (B)			
HOTEL			

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

SLEEP INN - BECKLEY/BEAVER P. O. Box 250 1124 Airport Road Beaver WV 25813	HOTEL	05/17/2005	\$13,694
	HOTEL	08/18/2005	\$8,071
	HOTEL	12/22/2005	\$7,967
	Total Itemized Transactions		\$29,732
	Total Non-Itemized Transactions		\$417
	Total of All Transactions		\$30,149
Type or Classification (B)	Hotel		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMITH'S ADDRESSING MACHINE 151 TECHNOLOGY DR GARNER NC 27529	EQUIPMENT	04/26/2005	\$22,280
	EQUIPMENT	05/17/2005	\$63,901
	Total Itemized Transactions		\$86,181
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$86,181
Type or Classification (B)	EQUIPMENT		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMITH BARNEY 1050 CONN AVE NW STE 800 WASHINGTON DC 20036	BANK FEES	01/14/2005	\$111,166
	BANK FEES	01/14/2005	\$91,986
	BANK FEES	01/14/2005	\$84,655
	BANK FEES	01/14/2005	\$65,614
	BANK FEES	01/14/2005	\$46,104
	Total Itemized Transactions		\$399,525
Total Non-Itemized Transactions		\$8,299	
Total of All Transactions		\$407,824	
Type or Classification (B)	individual		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES PO BOX 36647 - 1CR DALLAS TX 75235	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,426
	Total of All Transactions		\$6,426
Type or Classification (B)	AIR TRAVEL		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPARKS PERSONNEL SERVICES INC P O BOX 37256 BALTIMORE MD 21297	TEMP PERSONNEL CO	10/20/2005	\$6,689
	Total Itemized Transactions		\$6,689
	Total Non-Itemized Transactions		\$121,729
	Total of All Transactions		\$128,418
Type or Classification (B)	Temp Personnel Co		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINT PO BOX 88026 CHICAGO IL 60680	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$0
Type or Classification (B)			

TELEPHONE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE CENTRAL COLL UNIT PO BOX 6219 INDIANAPOLIS IN 46206	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$0
Type or Classification (B)			
GARNISHMENTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUPERIOR SERVICES LLC 3203 10TH STREET NE WASHINGTON DC 20017	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$22,781
	Total of All Transactions		\$22,781
Type or Classification (B)			
Office Supply Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TERRA-PETRO DEVELOPMENT INC. PO BOX 1400 BEAVER WV 25813	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,170
	Total of All Transactions		\$5,170
Type or Classification (B)			
GAS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMC TECHNOLOGIES INC. 2110 PLEASANT VALLEY RD. FAIRMONT WV 26554	COMPUTERS	02/18/2005	\$16,002
	COMPUTERS	03/30/2005	\$8,001
	COMPUTERS	04/15/2005	\$8,001
	COMPUTERS	05/17/2005	\$13,197
	COMPUTERS	05/24/2005	\$8,001
	COMPUTERS	06/20/2005	\$8,001
	COMPUTERS	08/25/2005	\$8,001
	Total Itemized Transactions		\$69,204
	Total Non-Itemized Transactions		\$3,885
	Total of All Transactions		\$73,089
Type or Classification (B)			
COMPUTERS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STATES CELLULAR P.O. BOX 530724 Atlanta GA 30353	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,952
	Total of All Transactions		\$5,952
Type or Classification (B)			
TELEPHONE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE	Total Itemized Transactions		\$0

P. O. BOX 7247-0244 PHILADELPHIA PA 19170	Total Non-Itemized Transactions	\$38,400
	Total of All Transactions	\$38,400
Type or Classification (B)		
Courrier Co		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITY COMMUNICATIONS PO BOX 2146 MEMPHIS TN 38101	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$20,259
	Total of All Transactions		\$20,259
	Type or Classification (B)		
TELEPHONE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES po box 66100 chicago IL 60066	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,131
	Total of All Transactions		\$12,131
	Type or Classification (B)		
AIR TRAVEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED OF OMAHA PO BOX 31716 OMAHA NE 68131	individual	02/08/2005	\$28,890
	Total Itemized Transactions		\$28,890
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$28,890
Type or Classification (B)			
individual			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US AIRWAYS P210 w. rio salado parkway 111 tempe AR 85281	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$20,178
	Total of All Transactions		\$20,178
	Type or Classification (B)		
AIR TRAVEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US CHAMBER OF COMMERCE/ 1615 H STREET NW OFFICE OF CONG. AFFAIRS WASHINGTON DC 20062	AFFILIATE	12/02/2005	\$50,000
	Total Itemized Transactions		\$50,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$50,000
Type or Classification (B)			
Affiliate			

Name and Address	Purpose	Date	Amount
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(A)	(C)	(D)	(E)
VERIZON WIRELESS PO BOX 17464 BALTIMORE MD 21297 Type or Classification (B) Utilty Co	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,711
	Total of All Transactions		\$5,711

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON P. O. Box 17577 Baltimore MD 21297 Type or Classification (B) Utilty Co	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$27,045
	Total of All Transactions		\$27,045

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JESSE J WAGNER SR 346 FORKED NECK ROAD SHAMONG NJ 08088 Type or Classification (B) individual	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,627
	Total of All Transactions		\$11,627

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL 525 New Jersey Ave. NW Washington DC 20001 Type or Classification (B) Hotel	HOTEL	11/08/2005	\$34,824
	HOTEL	09/08/2005	\$10,246
	Total Itemized Transactions		\$45,070
	Total Non-Itemized Transactions		\$83
	Total of All Transactions		\$45,153

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON POST P. O. Box 79101 Baltimore MD 21279 Type or Classification (B) Publishing Co	Publishing Co	12/06/2005	\$8,793
	Total Itemized Transactions		\$8,793
	Total Non-Itemized Transactions		\$791
	Total of All Transactions		\$9,584

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA UNIVERSITY PO BOX 6615 MORGANTOWN WV 26506 Type or Classification	Consultant	02/02/2005	\$11,130
	Consultant	08/18/2005	\$16,787
	Total Itemized Transactions		\$27,917
	Total Non-Itemized Transactions		\$4,143
	Total of All Transactions		\$32,060

(B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST GROUP PAYMENT CTR. P. O. BOX 6292 CAROL STREAM IL 60197	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$25,751
	Total of All Transactions		\$25,751
Type or Classification (B)	Publishing Co		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WV WORKERS' COMPENSATION COM PO BOX 3064 CHARLESTON WV 25334	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,807
	Total of All Transactions		\$11,807
Type or Classification (B)	Government Entity Governme		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION P. O. Box 827598 Philadelphia PA 19182	Equipment Rental	03/01/2005	\$10,122
	Equipment Rental	01/28/2005	\$7,931
	Equipment Rental	08/31/2005	\$9,343
	Total Itemized Transactions		\$27,396
	Total Non-Itemized Transactions		\$16,699
	Total of All Transactions		\$44,095
Type or Classification (B)	Equipment Rental		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX OMNIFAX P. O. Box 676772 9715 Burnet Rd. Bldg 7 Dallas TX 75267	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,726
	Total of All Transactions		\$5,726
Type or Classification (B)	Equipment Rental Co		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 827181 PHILADELPHIA PA 19182	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,122
	Total of All Transactions		\$12,122
Type or Classification (B)	Equipment Rental		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL GAURDIAN TRUST COMPANY P. O. Box 2280	Equipment Rental	06/07/2005	\$10,860
	Equipment Rental	04/26/2005	\$7,753
	Equipment Rental	04/05/2005	\$7,884

NORFOLK VA 23501	Equipment Rental	06/21/2005	\$8,124	
	Equipment Rental	07/27/2005	\$7,784	
Type or Classification (B)	Equipment Rental	10/31/2005	\$9,281	
	Equipment Rental	10/03/2005	\$6,854	
EMPLOYEE BENEFIT FUND	Equipment Rental	12/06/2005	\$10,968	
	PENSION	03/22/2005	\$8,722	
	PENSION	06/14/2005	\$9,716	
	PENSION	11/10/2005	\$7,149	
	PENSION	02/02/2005	\$8,899	
	PENSION	04/15/2005	\$8,505	
	PENSION	08/24/2005	\$8,126	
	PENSION	05/26/2005	\$8,505	
	PENSION	07/15/2005	\$9,722	
	PENSION	10/18/2005	\$5,768	
	PENSION	10/31/2005	\$6,845	
	PENSION	11/29/2005	\$7,385	
	Total Itemized Transactions			\$158,850
	Total Non-Itemized Transactions			\$0
Total of All Transactions			\$158,850	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CENTRAL PENSION FUND 4115 CHEAPEAK ST NW WASHINGTON DC 20016	FRINGE BENEFITS	04/01/2005	\$5,400	
	FRINGE BENEFITS	10/31/2005	\$5,400	
	Total Itemized Transactions			\$10,800
	Total Non-Itemized Transactions			
	Total of All Transactions			\$10,800
Type or Classification (B)				
EMPLOYEE BENEFITS				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HARTFORD - JOB CORE PO BOX 2907 HARTFORD CT 06104	INSURANCE	08/10/2005	\$21,594
	INSURANCE	08/10/2005	\$8,129
	INSURANCE	08/10/2005	\$7,722
	INSURANCE	06/27/2005	\$26,605
	Total Itemized Transactions		
Total Non-Itemized Transactions			
Type or Classification (B)			
INSURANCE			
Total of All Transactions			\$64,050

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-159

Description (A)	To Whom Paid (B)	Amount (C)
Death	Beneficiaries	\$1,221,039
Health	Carrier	\$1,059,152
Life Insurance	Carrier	\$350,961
Pension	Trust	\$12,027,488
Supplemental pension benefits	Pensioners	\$543,753
Prepaid legal	Carrier	\$2,275
Post-retirement benefits	Pensioners	\$668,718
Total Benefits		\$15,873,386

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-159

Question 10: a)

General Pension Plan, EIN# 52-6124299
1125 17th Street, N.W.
Washington, D.C. 20036

This plan provides benefits to full-time salaried officers and employees of locals affiliated with the International Union of Operating Engineers.

b) Headquarters Pension and Beneficiaries Plan, EIN# 52-6062054
1125 17th Street, N.W.
Washington, D.C. 20036

This plan provides pension benefits to full-time salaried officers and employees of the International Union of Operating Engineers.

c) Engineers Political Education Committee (EPEC)
1125 17th Street, N.W.
Washington, D.C. 20036

This committee collects contributions from individuals and local unions in order to make contributions to various political parties, committees and individual political candidates.

d) Central Pension Fund, EIN# 36-6052390
4115 Chesapeake Street, N.W.
Washington, D.C. 20036

This plan provides pension benefits for members.

e) Pipeline Employers Health and Welfare Fund, EIN# 52-6169656
1125 17th Street, N.W.
Washington, D.C. 20036

This plan provides health and welfare benefits for members.

f) International Union of Operating Engineers and Pipe Line Contractors
Association National Pipeline Training Fund, EIN# 52-1829212
1125 17th Street, N.W.

Washington, D.C. 20036

This plan provides training and educational benefits for members.

g) Government Contract Funds

The International Union of Operating Engineers has entered into contracts with various U.S. Government agencies to undertake programs and studies in their mutual interests.

h) International Union of Operating Engineers National Training Fund
EIN# 52-1889259
1125 17 Street, N.W.
Washington, D.C. 20036

This fund provides training and educational benefits for members.

i) International Union of Operating Engineers and Pipeline Contractors
Labor-Management Corporation Trust, EIN# 52-6514128
1125 17 Street, N.W.

Washington, D.C. 20036

This fund provides training and educational benefits for members.

Question 11: The International Union has a PAC named Engineers Political Education Committee (EPEC), which files with the Federal Election Commission, FEC ID# C-000-29504. The activity of the committee is not included in this Form LM-2. The International Union has a non-federal PAC, which is included in this Form LM-2.

Question 12: For the year ended December 31, 2005, Calibre CPA Group, PLLC conducted an audit in accordance with generally accepted auditing standards.

Question 15: Depreciation of fixed assets during the year amounted to \$555,678. Loss on disposal of assets during the year amounted to \$69,565. These assets were discarded or donated to local union offices. The cost of these assets was \$273,966 and the accumulated depreciation written off amounted to \$204,401.

Schedule 13 : IUOE has a single category of members called "Regular Members" which have equal voting rights and pay the standard monthly dues rate.

Schedule 1 : IUOE Local Union 428 reduced their member initiation fee. The reduction in the fee was not communicated to the International Union and resulted in the International Union overbilling Local Union 428 for initiation fees. During 2005 the International Union liquidated \$69,823 of accounts receivable to correct for the overbilling.

Schedule 1 : Turnover of accounting and information technology personnel at IUOE Local Union D01 resulted in the International Union overbilling the Local Union. During 2005, the International Union liquidated \$119,455 of accounts receivable for Local Union D01 related to the overbilling.

General Information:

Schedules 11 and 12 - It is not practical to make a precise distribution of union owned and leased automobile expenses not paid directly to employees and included in column (f) and (g). However, a reasonable allocation of such expenses has been made. Union owned and leased automobiles were used both for official business and personal use. Where official business use represented more than 50% of the usage, the expenses are reported in column (f). Where personal usage represented more than 50% of the usage, the expenses are reported in column (g).

Item 54 - The International Union conducts various craft training programs for the benefit of its members. Total expenditures relating to these training programs amounted to approximately \$9.1 million during the year and is included in Item 54, Union Administration, of this report. Of this amount, approximately \$5.6 million is also reported in

Schedules 11 and 12, Disbursements to Officers and Disbursements to Employees. The remaining amount of approximately \$3.5 million includes all other expenses associated with the craft training programs.

Statement A - The balances in

Statement A as of the start of the reporting period for Item 25, 26, 28, 33 have been adjusted from the amounts reported in the 2004 LM-2 report. The adjustments relate to a prior period accounting adjustment whereby the International Union changed from reporting its investments from the cost basis to fair market value basis and from certain journal entries to adjust accrued pension cost and accrued postretirement healthcare cost.

Item 3A and Item 70 - On the original 2005 Form LM-2 that was filed, the

General-Secretary's electronic signature was used on the

General President's line due to technical problems in obtaining the

General President's electronic signature from the electronic signature provider, Digital Signature Trust. The

General President's electronic signature has since been obtained and applied, and this amended report is being filed.

Form LM-2 (Revised 2003)