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April 4, 2008

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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

Form Approved
Office of Management and
Budget
No. 1215-0188
Evnires: 12-31-2010

Expires: 12-31-2010

This report is manadatory 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.

For Official Use Only	1. FILE NUMBER 000-159	2. PERIO From Through	D COVERED 1/1/2007 12/31/2007		3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:				
4. AFFILIATION OR ORGANIZATION NAME ENGINEERS, OPERATING, AFL-CIO				8. MAILING ADDRESS (Type or print in capital letters) First Name Last Name					
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS 6. DESIGNATION NBR			R	CHRISTOPHER HANLEY P.O Box - Building and Room Number					
7. UNIT NAME (if any)				Number and Street 1125 17TH STREET, N.W. City WASHINGTON State DC ZIP Code + 4 20036					
9. Are your organization's records kept at its mailing address? Yes									

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

FILE NUMBER: 000-159

Date: Mar 28, 2008 Contact Info: Date: Mar 28, 2008 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

- 20. How many members did the labor organization have at the end of the reporting period?
- 21. What are the labor organization's rates of dues and fees?

Dues/Fees Amount Unit Minimum Max	ximum

11. During the reporting period did the labor

organization have a Political Action Committee (PAC)	Yes	(a) Regular Dues/Fees	NA per NA	<u> </u>	
fund?		(b) Working Dues/Fees	NA per NA		
12. During the reporting period did the labor		(c) Initiation Fees	NA per NA		
organization have an audit or review of its books and	Yes	(d) Transfer Fees	NA per NA		
records by an outside accountant or by a parent body auditor/representative?		(e) Work Permits	NA per NA		$\rfloor $
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?	4/2008				

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STATEMENT A - ASSETS AND LIABILITIES

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ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)	
22. Cash		\$29,826,904	\$69,940,722	
23. Accounts Receivable	1	\$5,964,028	\$6,207,398	
24. Loans Receivable	2	\$33,733	\$33,733	
25. U.S. Treasury Securities		\$86,494,735	\$58,769,060	
26. Investments	5	\$141,348,003	\$146,221,036	
27. Fixed Assets	6	\$12,645,419	\$16,433,048	
28. Other Assets	7	\$15,093,190	\$1,446,226	
29. TOTAL ASSETS		\$291,406,012	\$299,051,223	

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$1,215,719	\$1,412,741
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$18,286,017	\$25,093,103
34. TOTAL LIABILITIES		\$19,501,736	\$26,505,844

35. NET ASSETS	\$271,904,276	\$272,545,379
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		\$557,552
37. Per Capita Tax		\$40,723,031
38. Fees, Fines, Assessments, Work Permits		\$2,378,839
39. Sale of Supplies		\$294,968
40. Interest		\$4,745,513
41. Dividends		\$5,374,086
42. Rents		\$509,803
43. Sale of Investments and Fixed Assets	3	\$74,210,697
44. Loans Obtained	9	\$0
45. Repayments of Loans Made	2	\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0
47. From Members for Disbursement on Their Behalf		\$0
48. Other Receipts	14	\$3,254,000
49. TOTAL RECEIPTS		\$132,048,489

CASH DISBURS	SCH	AMOUNT	
50. Representational Activiti	15	\$11,005,568	
51. Political Activities and Lo	16	\$2,959,495	
52. Contributions, Gifts, and	l Grants	17	\$373,073
53. General Overhead		18	\$2,519,124
54. Union Administration		19	\$10,617,676
55. Benefits		20	\$11,116,353
56. Per Capita Tax			\$3,286,764
57. Strike Benefits			\$56,035
58. Fees, Fines, Assessmer	nts, etc.		\$0
59. Supplies for Resale		\$0	
60. Purchase of Investments	4	\$48,874,928	
61. Loans Made		2	\$0
62. Repayment of Loans Ob	9	\$0	
63. To Affiliates of Funds Co Behalf		\$0	
64. On Behalf of Individual I	Members		\$0
65. Direct Taxes			\$1,126,280
66. Subtotal			\$91,935,296
67. Withholding Taxes and I	Payroll Deductions		
67a. Total Withheld			
67b. Less Total Disbursed			
67c. Total Withheld But No		\$623	
68. TOTAL DISBURSEMEN	ITS		\$91,934,673

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
AFL-CIO	\$863,153	\$431,577	\$0	\$0
IUOE LOCAL UNION 968	\$31,631	\$10,544	\$0	\$0
Totals from all other accounts receivable	\$5,312,614	\$206		\$0
TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$6,207,398	\$442,327	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

List below loans to officers, employees, or members	Loans	Loans Made	Cash	Other Than	Loans
which at any time during the reporting period exceeded	Outstanding at	During Period	(D)(1)	Cash	Outstanding at
\$250 and list all loans to business enterprises	Start of Period	(C)		(D)(2)	End of Period
regarless of amount.	(B)				(E)

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(A)					
Name: IUOE LOCAL 280 Purpose: FIN ASST TO LOCAL Security: NONE Terms: NO SPECIFIC	\$4,000	\$0	\$0	\$0	\$4,000
Name: IUOE LOCAL 484 Purpose: FIN ASST TO LOCAL Security: NONE Terms: NO SPECIFIC	\$25,000	\$0	\$0	\$0	\$25,000
Name: IUOE LOCAL 904 Purpose: FIN ASST TO LOCAL Security: NONE Terms: NO SPECIFIC	\$4,733	\$0	\$0	\$0	\$4,733
Total of loans not listed above					\$0
Total of all lines	\$33,733	\$0	\$0	\$0	\$33,733
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

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Marketable securities	\$41,288,852	\$45,685,697	\$45,685,697	\$45,685,697
U.S. Treasuries	\$27,725,675	\$28,525,000	\$28,525,000	\$28,525,000
Total of all lines	\$69,014,527	\$74,210,697	\$74,210,697	\$74,210,697
	14. Less Reinvestments	\$0		
(Net Sales to	15. Net Sales	\$74,210,697		

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Marketable securities	\$44,699,324	\$44,699,324	\$44,699,324
Property and equipment	\$4,175,604	\$4,175,604	\$4,175,604
Total of all lines	\$48,874,928	\$48,874,928	\$48,874,928
	14. Less Reinvestments	\$0	
(Net Purchases total will automatica	15. Net Purchases	\$48,874,928	

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	\$99,607,027
2. Total Book Value	\$99,607,027
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
■ N/A	\$0
Other Investments	

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4. Total Cost	\$46,642,419
5. Total Book Value	\$46,614,009
6. List each other investment which has a book value over \$5000, of Line 5. Also list each Trust which is an investment.	
AFL-CIO HOUSING INVESTMENT TRUST	\$46,591,234
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$146,221,036

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SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. 1125 17TH STREET NW, WASHINGTON DC	\$704,775		\$704,775	\$872,636
3. 1125 17TH STREET NW, WASHINGTON DC	\$16,738,991	\$5,725,396	\$11,013,595	\$17,600,365
3. GEORGETOWN HOUSE	\$1,610,495	\$79,124	\$1,531,371	\$1,610,495
5. Automobiles and Other Vehicles	\$199,086	\$111,383	\$87,703	\$87,703
6. Office Furniture and Equipment	\$3,481,092	\$548,481	\$2,932,611	\$2,932,611
7. Other Fixed Assets	\$289,188	\$126,195	\$162,993	\$162,993
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$23,023,627	\$6,590,579	\$16,433,048	\$23,266,803

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
ACCRUED INVESTMENT INCOME	\$884,183
PREPAID INSURANCE	\$264,380
PREPAID POSTAGE	\$4,845
PREPAID TAXES	\$90,393
SUPPLIES HELD FOR SALE	\$99,480
DEPOSITS	\$4,203
PREPAID SUBSCRIPTIONS	\$98,742
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$1,446,226

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
Total from all other accounts payable	\$1,412,741	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$1,412,741	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

There was no data found for this schedule.

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SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
ACCRUED ORGANIZING GRANTS	\$152,957
ESTIMATED DEATH CLAIMS	\$500,000
ACCRUED PENSION COST	\$2,580,002
ACCRUED POST-RETIRMENT BENEFIT COST	\$21,858,789
PAYROLL WITHHOLDINGS	\$1,355
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$25,093,103

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) (B) Name Title		(C) Status	Disbu	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursemen for Official Business		(G) Other Disbursements not reported in (D) thru (F)		(H) TOTAL		
A B C	John Ahern Vice President C				\$20,8	308		\$0	\$0			\$0			\$20,808
ı	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activ and Lobbying	vities	11 %	ı	nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr		47 %
A B C	Kuba J Brown Trustee C				\$20,8	308		\$0		\$0			\$0		\$20,808
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activ and Lobbying	/ities	11 %		nedule 17 ntributions		0 %	Schedule 1 General Ov	-	0 %	Schedule Administr		47 %
А В С	Russell E Burns Vice President C				\$70,0	097		\$0		\$0			\$0		\$70,097
ı	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activ and Lobbying	vities	11 %	ı	nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr		47 %
A B C	Kenneth P Campbell Vice President C				\$70,0	097		\$0		\$0			\$0		\$70,097
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activ and Lobbying	/ities	11 %	ı	nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr		47 %
А В С	Allan B Darr Vice President C				\$77,8	397		\$0		\$400			\$0		\$78,297
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activ and Lobbying	/ities	11 %	ı	nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr		47 %
	William K Duffy Vice President C				\$77,8	397		\$0		\$0			\$0		\$77,897
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activ and Lobbying	/ities	11 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr		47 %
	William E Dugan Vice President				\$77,8	397		\$0		\$2,500			\$0		\$80,397

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C	C					ı			l						
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activand Lobbying		11 %	ı	edule 17 htributions		0 %	Schedule 1 General Ov	-	0 %	Schedule Administr		47 %
А В С	Gerald Ellis Vice President C				\$77,8	397		\$0		\$0			\$0		\$77,897
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activ and Lobbying		11 %		edule 17 htributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr		47 %
A B C	Michael Gallagher Trustee C				\$20,8	808		\$0		\$0			\$0		\$20,808
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activ and Lobbying		11 %	ı	edule 17 htributions		0 %	Schedule 1 General Ov	-	0 %	Schedule Administr		47 %
A B C	Vincent J Giblin General President C				\$414,9	949		\$0		\$10,027			\$11,085	:	\$436,061
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ntributions		0 %	Schedule 1 General Ov	-	0 %	Schedule Administr		100 %
A B C	John M Hamilton Vice President C				\$77,8	397		\$0		\$659			\$0		\$78,556
ı	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activand Lobbying		11 %	ı	edule 17 htributions		0 %	Schedule 1 General Ov	-	0 %	Schedule Administr		47 %
A B C	Christopher J Hanley Gen. Sec-Treasurer C				\$229,7	722		\$0		\$10,311			\$0	:	\$240,033
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activand Lobbying		10 %		edule 17 atributions		0 %	Schedule 1 General Ov	-	0 %	Schedule Administr		90 %
	Francis X Hanley President Emeritus P				\$47,3	380		\$0		\$2,705			\$0		\$50,085
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %	ı	edule 17 htributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
A B C	Brian E Hickey Vice President C				\$77,8	397		\$0		\$0			\$0		\$77,897
ı	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activ and Lobbying	/ities	11 %	ı	edule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr		47 %
A B C	Guy M Holliday Trustee C				\$20,8	808		\$0		\$0			\$0		\$20,808
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activ and Lobbying		11 %		edule 17 htributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr		47 %
A B C	Jerry L Kalmar Vice President C			\$70,097		\$0			\$0			\$0		\$70,097	
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activand Lobbying		11 %		edule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr		47 %
A	Rodger Kaminska														

					\$20,8	808		\$0		\$0			\$0		\$20,808
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activ and Lobbying	/ities			edule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr		47 %
A B C	Gary W Kroeker Vice President C				\$70,0	97		\$0		\$0			\$0		\$70,097
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activ and Lobbying	/ities	11 %		edule 17 atributions		0 %	Schedule 1 General Ov	-	0 %	Schedule Administr		47 %
A B C	James I McLaughlin Vice President C				\$70,0	97		\$0		\$0			\$0		\$70,097
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activ and Lobbying	/ities	11 %		edule 17 ntributions		0 %	Schedule 1 General Ov	-	0 %	Schedule Administr		47 %
A B C	Philip L Schloop Vice President C				\$70,0	97		\$0		\$0			\$0		\$70,097
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activ and Lobbying	/ities	11 %		edule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr		47 %
A B C	Patrick L Sink Vice President C				\$77,8	897		\$0		\$0			\$0		\$77,897
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activ and Lobbying	/ities	11 ∪/₋		edule 17 ntributions		0 %	Schedule 1 General Ov	-	0 %	Schedule Administr		47 %
A B C	William C Waggoner Vice President C				\$77,8	97		\$0		\$0			\$0		\$77,897
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activ and Lobbying	/ities	11 %		edule 17 htributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr		47 %
To	tal Officer Disbursements			\$1,839,849				\$0		\$26,602	\$11.085		\$11,085	\$1,877,536	
Le	s Deductions														
Ne	et Disbursements													\$1,	877,536
										1					

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title	C	(C) other Payer	Disb (be	(D) ross Salary bursements before any leductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) thru (F)		(H) TOTAL		
В	Sean Adam Chief Enginee None					\$115,241			\$0	\$0		\$0		\$115,24		
ı	Schedule 15 Representatio Activities	nal	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ributions	0	۷ <u>/</u> ۱	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Jose J Aguil Cleaner None	ar				\$43	,989		\$0		\$78			\$0		644,067
	Schedule 15			Schedule 16			Saha	odulo 17			Sahadula 19		100	Cahadula	. 10	

	Representational Activities	0 %	Political Activ	 0 %		ributions	0 9	%	General Over	head	%	Administ		0 %
В	Carlos A Alves Systems Administrator None			\$31	,635		\$0		\$0			\$0	\$3	31,635
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	John E Babin International Representat None			\$50	,005		\$0		\$5,295			\$0	\$5	55,300
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Luis Baeza International Representat None			\$115	,904		\$0		\$23,147			\$0	\$13	39,051
ı	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activ and Lobbying	3 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administi		8 %
В	Deborah M Banks Secretary None			\$24	,462		\$0		\$0			\$0	\$2	24,462
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
A B C	John E Barry Asst. Director None			\$97	',805		\$0		\$246			\$0	\$9	98,051
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Henry G Beatson Security Guard None			\$45	5,910		\$0		\$0			\$0	\$4	15,910
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Mack M Bennett Director None			\$134	,102		\$0		\$19,296			\$0	\$15	53,398
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Dennis A Bonnifield Regional Director None			\$65	5,719		\$0		\$654			\$0	\$6	66,373
ı	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activ and Lobbying	5 %		edule 17 ributions	0.9	%	Schedule 18 General Over	head	0 %	Schedule Administr		10 %
В	Richard J Bonzani International Representat None			\$136	,161		\$0		\$15,951			\$0	\$15	52,112
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Barbara J Bowie Systems Analyst None			\$15	5,753		\$0		\$0			\$0	\$^	15,753

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
	Joseph J Brady Director None				\$153	,433		\$0		\$1,984			\$0	\$1	55,417
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activ and Lobbying		9 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administi		51 %
A B C	Yolanda D Bright Secretary None				\$20	,166		\$0		\$0			\$630	\$2	20,796
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activ and Lobbying		10 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administi		42 %
A B C	Joseph D Brown Asst. Director None				\$88	3,705		\$0		\$2,079			\$0	\$!	90,784
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activ and Lobbying		9 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		51 %
В	Robert J Brown International Representat None				\$116	,175		\$0		\$19,927			\$0	\$13	36,102
ŀ	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A B C	Stephen A Brown Director None				\$125	,248		\$0		\$411			\$0	\$12	25,659
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
A B C	Allan Bruce International Representat None				\$112	,625		\$0		\$27,265			\$0	\$13	39,890
ı	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activ and Lobbying		6 %		edule 17 ributions	0 9		Schedule 18 General Over	head	0 %	Schedule Administi		28 %
В	Andrew C Bucci Attorney None				\$77	',662		\$0		\$1,042			\$0	\$	78,704
ı	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	13 %	Schedule Administi		67 %
	Dermot Cain Regional Director None				\$168	,350		\$0		\$69,237			\$0	\$23	37,587
ı	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activ and Lobbying		6 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administi		60 %
В	Concepcion A Castillo PT Cleaner None				\$17	',681		\$0		\$0			\$0	\$	17,681
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
	Lucio I Castillo PT Cleaner				\$17	',491		\$0		\$0			\$0	\$	17,491

 C	None			l				- 1		ı					
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
A B C	Donnell R Chism Director None				\$140	,782		\$0		\$0			\$0	\$14	0,782
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
A B C	William L Cleveland Programmer None				\$76	,039		\$0		\$0			\$0	\$7	6,039
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
A B C	Glenn E Crawford International Representat None				\$115	,518		\$0		\$25,718			\$0	\$14	1,236
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Jerry L Creeks International Representat None				\$113	,023		\$0		\$14,224			\$0	\$12	7,247
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Edward Crockett International Representat None				\$120	,055		\$0		\$60,776			\$0	\$18	0,831
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		13 %
A B C	Ernesto Cruz-Grijalva Cleaner None				\$38	,332		\$0		\$0			\$0	\$3	8,332
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
A B C	Lagetta H Day Data Entry Rep None				\$17	,652		\$0		\$0			\$0	\$1	7,652
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
A B C	Hugh M Delaney Asst. Director None				\$127	,737		\$0		\$0			\$0	\$12	7,737
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
A B C	Tracie A Derbyshire Secretary None				\$41	,480		\$0		\$0			\$0	\$4	1,480
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		20 %
Α	Jennifer L Dodohara														

	Pension Rep None			\$32	,335		\$0		\$0			\$0	\$3	32,335
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 cributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Mary E Douglass Libriarian None			\$64	,748		\$0		\$0			\$0	\$6	64,748
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	 100 %		edule 17 cributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Reckina K Dowe Sr. Accountant None			\$103	,130		\$0		\$288			\$0	\$10	3,418
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 cributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Lori A Dugan Secretary None			\$20	,264		\$0		\$0			\$0	\$2	20,264
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Russell P Duke Asst. Director None			\$95	,439		\$0		\$400			\$0	\$9	95,839
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Ellen M Episcopo Switchboard None			\$48	,437		\$0		\$0			\$0	\$4	18,437
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Penny M Evans Secretary None			\$24	,903		\$0		\$0			\$0	\$2	24,903
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 cributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Anne-Marie Flores Secretary None			\$47	,434		\$0		\$0			\$0	\$4	17,434
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		10 %
В	Deborah L Frese Secretary None			\$79	,943		\$0		\$220			\$0	\$8	30,163
ı	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activ and Lobbying	1 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		94 %
В	Faith M Garcia Secretary None			\$44	,272		\$0		\$0			\$0	\$4	14,272
ı	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activ and Lobbying	8 %		edule 17 ributions	2	%	Schedule 18 General Over	head	0 %	Schedule Administ		41 %

В	Joseph A Giacin International Representat None				\$137	7,093		\$0		\$13,228			\$0	\$150,321
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 cributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr	1 %
В	Rema J Gibson Data Entry Rep None				\$32	2,209		\$0		\$0			\$0	\$32,209
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr	100 %
A B C	John A Gregory Asst. Director None				\$124	1,304		\$0		\$6,782			\$0	\$131,086
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr	8 %
A B C	Richard F Griffin General Counsel None				\$214	1,836		\$0		\$1,690			\$0	\$216,526
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activ and Lobbying		8 %		edule 17 tributions	2	%	Schedule 18 General Over	head	0 %	Schedule Administr	41 %
	Nancy H Huffman Secretary None				\$11	1,665		\$0		\$0			\$0	\$11,665
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr	0 %
В	Bonnie Hunter Secretary None				\$43	3,472		\$0		\$0			\$0	\$43,472
ı	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activ and Lobbying		4 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr	36 %
В	Kathryn A Hutchins Purchasing Manager None				\$63	3,048		\$0		\$354			\$0	\$63,402
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	0 %
В	Linda C Iverson Data Entry Rep None				\$40),761		\$0		\$0			\$0	\$40,761
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr	100
A B C	Tracey M Jackson E Data Manager None		<i>-</i>		\$21	1,275		\$0		\$0			\$0	\$21,275
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	0 %
В	Timothy P James Director None				\$195	5,684		\$0		\$7,061			\$0	\$202,745
I	Schedule 15 Representational	0 %	Schedule 16 Political Activ	ities	100		edule 17	0	%	Schedule 18	hood	0 %	Schedule	0 %

	Activities		and Lobbying	ı	/0	Con	แามนแบบอ	ı	General Over	i icau		Aummon	aแ∪⊓	ı	
В	Donald Knibbs International Representat None	,			\$61	,813		\$0	\$3,679			\$0		\$6	55,492
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	0 %	Schedule 18 General Over	head	0 %	Schedule Administ			0 %
В	Johnny C Lambert International Representat None				\$118	,367		\$0	\$2,618			\$0		\$12	20,985
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	0 %	Schedule 18 General Over	head	0 %	Schedule Administ			0 %
В	William Lingerfelt International Representat None				\$114	,670		\$0	\$9,109			\$0		\$12	23,779
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	0 %	Schedule 18 General Over	head	0 %	Schedule Administ			0 %
В	Gris Livieri Secretary None				\$45	,357		\$0	\$0			\$0		\$4	15,357
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	0 %	Schedule 18 General Over	head	0 %	Schedule Administ			100 %
В	Kurt A Lohrmann Engineer None				\$84	,652		\$0	\$0			\$0		\$8	34,652
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	0 %	Schedule 18 General Over	head	100 %	Schedule Administ			0 %
	John W Loughry CFO None				\$211	,005		\$0	\$2,894			\$1,601		\$21	15,500
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	0 %	Schedule 18 General Over	head	0 %	Schedule Administ			100 %
В	Dennis Lundy Regional Director None				\$81	,490		\$0	\$6,181			\$0		\$8	37,671
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	0 %	Schedule 18 General Over	head	0 %	Schedule Administ			10 %
В	William J Mason Asst. Director None				\$96	,354		\$0	\$265			\$0		\$9	96,619
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	0 %	Schedule 18 General Over	head	0 %	Schedule Administ			100 %
В	Mathew McGinnis International Representat None				\$122	,167		\$0	\$19,194			\$0		\$14	11,361
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activ and Lobbying		8 %		edule 17 tributions	0 %	Schedule 18 General Over	head	0 %	Schedule Administ			25 %
В	Brendan McGowan Coordinator None				\$70	,524		\$0	\$0			\$0		\$7	70,524
	Schedule 15		Schedule 16			esh/	odulo 17		Schodulo 19			Sahadula	. 10		100

I	Representational Activities	0 %	Political Activ	 0 %		ributions	0 %	/م ا	General Over	head	0 %	Administ		%
В	Daniel McGraw Regional Director None			\$182	.,469		\$0		\$14,006			\$0	\$19	96,475
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activ and Lobbying	4 %		edule 17 ributions	0 %		Schedule 18 General Over	head	0 %	Schedule Administr		36 %
В	Larry N McGullion International Representat None			\$96	5,170		\$0		\$7,525			\$0	\$10	03,695
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 ributions	0 %		Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	William McSpedon International Representat None			\$151	,365		\$0		\$4,490			\$5,853	\$16	61,708
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	75 %		edule 17 ributions	0 %	/م ا	Schedule 18 General Over	head	0 %	Schedule Administr		25 %
В	Kidane Mesfune Mail Clerk None			\$45	5,978		\$0		\$56			\$0	\$4	16,034
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 ributions	0 %		Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	David K Miller International Representat None			\$132	,979		\$0		\$14,144			\$0	\$14	17,123
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 ributions	0 %		Schedule 18 General Over	head	0 %	Schedule Administr		7 %
	J. K Miskelly Director None			\$93	3,426		\$0		\$0			\$0	\$9	93,426
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 ributions	0 %	%	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
	Ivette H Moore A/R Accountant None			\$55	5,836		\$0		\$0			\$0	\$	55,836
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 ributions	0 %	/م ا	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
	Shauntae L Moore A/P Accountant None			\$43	3,507		\$0		\$0			\$0	\$4	13,507
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 ributions	0 %		Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Helen L Morgan Assoc. Gen. Counsel None			\$177	7,373		\$0		\$2,900			\$0	\$18	30,273
ı	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 ributions	4 %		Schedule 18 General Over	head	0 %	Schedule Administr		21 %
	Jean-Marc Morin International Representat None			\$123	,704		\$0		\$11,524			\$3,944	\$13	39,172

I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activ and Lobbying	6 %		edule 17 tributions	0 '	%	Schedule 18 General Over	head	0 %	Schedule Administr		28 %
A B C	Seth Morris Political Analyst None			\$67	,080,		\$0		\$588			\$0	\$6	67,668
ŀ	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activ and Lobbying	 92 %		edule 17 tributions	0 '	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Elizabeth A Nadeau Asst. Gen. Counsel None			\$150	,693		\$0		\$2,472			\$0	\$1	53,165
	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activ and Lobbying	20 %		edule 17 tributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administi		14 %
A B C	Caroline A Nelson Secretary None			\$46	,708		\$0		\$0			\$0	\$4	46,708
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	100 %		edule 17 tributions	0 '	%	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A B C	James H O'Gary Regional Director None			\$83	,908		\$0		\$6,497			\$0	\$9	90,405
ı	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 tributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administi		10 %
A B C	Joseph R Oxendine International Representat None			\$121	,748		\$0		\$29,259			\$0	\$15	51,007
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 tributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A B C	Stephen M Paluska Controller None			\$85	,018		\$0		\$0			\$0	\$8	35,018
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 tributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Dorisendo E Parker PAC Accountant None			\$46	,259		\$0		\$0			\$0	\$4	16,259
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 tributions	0 '	%	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Nancy W Parr Secretary None			\$57	,471		\$0		\$0			\$0	\$	57,471
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 tributions	0 '	%	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Edwin L Patterson Secruity Chief None			\$54	,120		\$0		\$0			\$0	\$!	54,120
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 tributions	0 '	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
A B	John Payne International Representat			\$116	,782		\$0		\$48,917			\$0	\$16	65,699

 C	None			l		ı		- 1		ı					
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activ and Lobbying		8 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		27 %
A B C	Alan Pero International Representat None				\$130	,945		\$0		\$18,782			\$0	\$14	19,727
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ributions	0 '	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Stephanie M Pettis JC Accountant None				\$53	,636		\$0		\$0			\$0	\$5	53,636
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ributions	0 '	%	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
A B C	Richard E Pound International Representat None				\$136	,542		\$0		\$18,969			\$0	\$15	55,511
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ributions	0 '	%	Schedule 18 General Over	head	0 %	Schedule Administ		18 %
A B C	Raymond J Poupore Director None				\$246	,607		\$0		\$0			\$0	\$24	16,607
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activ and Lobbying		11 %		edule 17 ributions	0 '	%	Schedule 18 General Over	head	0 %	Schedule Administ		47 %
A B C	Patrick L Price Mail Clerk None				\$44	,770		\$0		\$0			\$0	\$4	14,770
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ributions	0 '	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
A B C	Cletius I Puhrmann Secretary None				\$55	,664		\$0		\$0			\$0	\$5	55,664
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		10 %
A B C	Theresa A Robbins Secretary None				\$56	,924		\$0		\$498			\$0	\$5	57,422
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ributions	0 '	%	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
A B C	Carmela Romero-Morale PT Cleaner None	es			\$17	,161		\$0		\$0			\$0	\$^	17,161
l	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ributions	0 '	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
A B C	Edward S Rosenberg Director None				\$95	,097		\$0		\$0			\$0	\$9	95,097
l I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ributions	0 '	%	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
Α	Theodore G Rossi														

	International Representat None			\$119	,574		\$0		\$22,914			\$0	\$14	12,488
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 cributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		33 %
В	Andrew K Rubin Asst. Controller None			\$105	,041		\$0		\$0			\$0	\$10	05,041
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	 0 %		edule 17 cributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Barbara A Russell Admin. Asstant None			\$79	,343		\$0		\$0			\$0	\$7	79,343
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	10 %		edule 17 cributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		90 %
В	Emmett M Russell Director None			\$122	,573		\$0		\$1,444			\$0	\$12	24,017
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activ and Lobbying	10 %		edule 17 cributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		42 %
В	Gary R Scadden International Representat None			\$113	,266		\$0		\$18,492			\$0	\$13	31,758
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A B C	Jo H Shoffner Admin. Asstant None			\$137	,904		\$0		\$3,135			\$0	\$14	11,039
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Angela R Shyllon Secretary None			\$52	,641		\$0		\$0			\$0	\$	52,641
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activ and Lobbying	8 %		edule 17 cributions	2	%	Schedule 18 General Over	head	0 %	Schedule Administr		41 %
	Christine M Simpkins Pension Adminstrator None			\$88	,935		\$0		\$0			\$0	\$8	38,935
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Lawrence W Skinner PT Cleaner None			\$19	,911		\$0		\$0			\$0	\$	19,911
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
В	Thelma Skinner PT Cleaner None			\$16	,561		\$0		\$0			\$0	\$	16,561
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administi		0 %

В	Dennis G Smith International Representat None				\$119	,215		\$0		\$17,573			\$0	\$13	36,788
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Mary C Smith Secretary None				\$43	,292		\$0		\$0			\$0	\$4	13,292
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
A B C	Stephenie A Smith Secretary None				\$30	,940		\$0		\$0			\$0	\$3	30,940
ŀ	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	Jeffrey R Soth Asst. Director None				\$10	,305		\$0		\$677			\$0	\$^	10,982
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		100 %		edule 17 tributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Richard E Spencer International Representat None				\$120	,350		\$0		\$10,888			\$0	\$13	31,238
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Bennie L Splain Regional Director None				\$85	5,713		\$0		\$1,895			\$0	\$8	37,608
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Wendy C Stone Secretary None				\$39	,099		\$0		\$1,021			\$0	\$4	10,120
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activ and Lobbying		6 %		edule 17 tributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		60 %
A B C	Steven C Stutts International Representat None				\$115	,499		\$0		\$8,962			\$0	\$12	24,461
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	James W Sullivan International Representat None				\$25	5,078		\$0		\$1,164			\$269	\$2	26,511
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		100 %		edule 17 tributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	James Sype International Representat None				\$27	',900		\$0		\$7,270			\$48	\$3	35,218
I	Schedule 15 Representational	0 %	Schedule 16 Political Activ	ities	100 o/		edule 17	0 9		Schedule 18	hood	0 %	Schedule		0 %

	Activities		and Lobbying		/0	COIII	แบบแบบเอ	Ι		Octiciai Ovei	ı ı c au		Adminion	เลแบบ	1	
В	Krishna Tayal Secretary None				\$62	,698		\$0		\$0	,		\$0		\$(62,698
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ			100 %
В	Thomas C Tighe Director None				\$120	,827		\$0		\$1,491			\$0		\$12	22,318
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ			100 %
В	Almaz H Tilahun Grant Accountant None				\$10	,468		\$0		\$0			\$0		\$	10,468
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	0 %	%	Schedule 18 General Over	head	0 %	Schedule Administ			100 %
В	David M Treanor Director None				\$129	,872		\$0		\$1,425			\$0		\$13	31,297
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activ and Lobbying		1 %		edule 17 tributions	0 %	%	Schedule 18 General Over	head	0 %	Schedule Administ			94 %
A B C	James Vandyke Chief of Staff None				\$215	,519		\$0		\$4,988			\$2,408		\$22	22,915
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	0 %	%	Schedule 18 General Over	head	0 %	Schedule Administ			0 %
В	Barry Vanlandingham International Representat None				\$115	,195		\$0		\$24,759			\$0		\$13	39,954
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	0 %	%	Schedule 18 General Over	head	0 %	Schedule Administ			0 %
В	Donald E Ventimiglia Mail Clerk None				\$47	,567		\$0		\$0			\$0		\$4	47,567
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %	I .	edule 17 tributions	0 %	%	Schedule 18 General Over	head	100 %	Schedule Administ			0 %
В	Michael E Wall Regional Director None				\$177	,018		\$0		\$11,009			\$0		\$18	88,027
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ			20 %
A B C	Quintin L Ware Systems Analyst None				\$42	,028		\$0		\$0			\$0		\$4	42,028
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	0 %	%	Schedule 18 General Over	head	100 %	Schedule Administ			0 %
В	Charles E Zink International Representat None				\$128	,788		\$0		\$24,223			\$0		\$1	53,011
	Schedule 15	100	Schedule 16			Saha	odulo 17			Schodulo 19			Cahadula	10		

Representational 100 Political A Activities Activities Activities Activities Representational 100 Political A Activities Act	Ctivities 0 % Contr	ributions	General Ove	rhead 0 % Admini	1 (1 % 11
TOTALS RECEIVED BY EMPLOYEES MAKI LESS THAN \$10000	NG \$18,749	9	\$0 \$1,15	57 \$0	\$19,906
I Schedule 15 Representational Activities % Schedule Political A	16 ctivities and Lobbying	25 Schedul % Contribu	10 % 1		chedule 19 0 %
Total Employee Disbursements	\$10,328,300	\$0	\$706,407	\$14,75	53 \$11,049,460
Less Deductions					\$1
Net Disbursements					\$11,049,459

Form LM-2 (Revised 2003)

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR MEMBERS	403,927	Yes
Members	403,927	
Agency Fee Payers*	5,632	
Total Members/Fee Payers	409,559	
*Agency Fee Payers are not considered members of the labor organization.	,	

Form LM-2 (Revised 2003)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
Named Payer Itemized Receipts	\$2,710,150
Named Payer Non-itemized Receipts	\$161,027
3. All Other Receipts	\$382,823
4. Total Receipts	\$3,254,000

SCHEDULE 15 REPRESENTATIONAL AC	TIVITIES		
Named Payee Itemized Disbursements	\$4,451,827		
Named Payee Non-itemized Disbursements	\$531,910		
3. To Officers	\$483,570		
4. To Employees	\$5,430,473		
5. All Other Disbursements	\$107,788		
6. Total Disbursements	\$11,005,568		
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING			
SCHEDULE 16 POLITICAL ACTIVITIES AND	LOBBYING		
SCHEDULE 16 POLITICAL ACTIVITIES AND 1. Named Payee Itemized Disbursements	LOBBYING \$1,990,474		
Named Payee Itemized Disbursements	\$1,990,474		
Named Payee Itemized Disbursements Named Payee Non-itemized Disbursements	\$1,990,474 \$5,734		
Named Payee Itemized Disbursements Named Payee Non-itemized Disbursements To Officers	\$1,990,474 \$5,734 \$150,653		
Named Payee Itemized Disbursements Named Payee Non-itemized Disbursements To Officers To Employees	\$1,990,474 \$5,734 \$150,653 \$783,941		

Form LM-2 (Revised 2003)

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS		
Named Payee Itemized Disbursements	\$338,757	
2. Named Payee Non-itemized Disbursements	\$0	
3. To Officers	\$0	
4. To Employees	\$13,480	
5. All Other Disbursements	\$20,836	
6. Total Disbursements	\$373,073	

SCHEDULE 18 GENERAL OVERHEAD			
Named Payee Itemized Disbursements	\$1,196,966		
2. Named Payee Non-itemized Disbursements	\$190,257		
3. To Officers	\$0		
4. To Employees	\$1,029,306		
5. All Other Disbursements	\$102,595		
6. Total Disbursements	\$2,519,124		
SCHEDULE 19 UNION ADMINISTRATION			
SCHEDULE 19 UNION ADMINISTRAT	ION		
1. Named Payee Itemized Disbursements	ION \$4,508,516		
Named Payee Itemized Disbursements	\$4,508,516		
Named Payee Itemized Disbursements Named Payee Non-itemized Disbursements	\$4,508,516 \$920,415		
Named Payee Itemized Disbursements Named Payee Non-itemized Disbursements To Officers	\$4,508,516 \$920,415 \$1,243,314		

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-159

FILE NUMBER: 000-159

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO	ROYALTY	2007-05-02	\$6,405
815 SIXTEENTH STREET NW	ROYALTY	2007-05-02	\$47,995
WASHINGTON	ROTALTY	2007-05-02	\$30,832
DC	ROYALTY	2007-09-21	\$426,065
20006	ROYALTY	2007-03-06	\$406,763
Type or Classification	ROYALTY	2007-03-06	\$32,700
(B)	Total Itemized Transactions	'	\$950,760
Affiliate	Total Non-Itemized Transactions		<u> </u>
	Total of All Transactions		\$950,760
Name and Address	Durnogo	Doto	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
CAREMARK INC	REBATE	2007-12-06	\$14,912
PRESCRIPTION SERVICE DIVISI	REBATE	2007-06-08	\$17,208
PO BOX 840336 DALLAS	REBATE	2007-10-10	\$9,061
TX	REBATE	2007-11-29	\$13,950
75284-0336	Total Itemized Transactions	2007-11-23	\$55,131
Type or Classification	Total Non-Itemized Transactions		ψ55,151
(B)	Total of All Transactions		\$55,131
Prescription Service	Total of All Transactions		ψ00,101
Name and Address (A)			
CENTRAL PENSION FUND	Purpose	Date	Amount
4115 CHESAPEAKE ST NW	(C)	(D)	(E)
	RETURNED CHECK	2007-04-16	\$198,699
WASHINGTON DC	REIMB EXPENSES	2007-12-06	\$11,577
20016-4665	Total Itemized Transactions		\$210,276
Type or Classification	Total Non-Itemized Transactions		\$2,165
(B)	Total of All Transactions		\$212,441
Benefit Fund			
Name and Address (A)			
D. L. PETERSON TRUST	Purpose	Date	Amount
5924 Collections Center Dri	(C)	(D)	(E)
Chicago	REFUND	2007-06-08	\$10,518
IL .	Total Itemized Transactions		\$10,518
60693	Total Non-Itemized Transactions		\$103
Type or Classification (B)	Total of All Transactions		\$10,621
Auto Leasing Co			
Name and Address (A)			
DATABANK IMX LLC	Purpose	Date	Amount
12000 BALTIMORE AVE #300	(C)	(D)	(E)
BELTSVILLE	RETURNED CHECK	2007-12-28	\$21,586
MD	Total Itemized Transactions		\$21,586
20705	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$21,586
DATA CONVERSION			
Name and Address			

EMAR GROUP INC.	Purpose	Date	Amount
354 Eisenhower Parkway	(C)	(D)	(E)
Livingston	Insurance Refund	2007-10-10	\$16,714
NJ	Total Itemized Transactions		\$16,714
07039-0459	Total Non-Itemized Transactions		\$5,342
Type or Classification	Total of All Transactions		\$22,056
(B) Insurance Co	-		
None and Address	Dumass	Data I	Amazunt
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GENERAL PENSION PLAN	REIMBURS EXPENSES	2007-12-28	\$11,667
1125 17 ST NW	REIMBURS EXPENSES	2007-12-28	\$11,577
WASHINGTON	REIMBURSED EXPENSES	2007-09-21	\$19,614
DC	REIMBURSED EXPENSES	2007-09-21	\$56,737
20036	REIMBURSED EXPENSES	2007-05-02	\$18,89 ⁻
Type or Classification	REIMB SALARIES FRINGES	2007-04-16	\$26,232
(B)	REIMBURSED EXPENSES	2007-06-08	\$19,514
Benefit Plan	REIMBURSED EXPENSES	2007-06-08	\$19,662
	REIMBURSED EXPENSES	2007-06-08	\$18,822
	REIMBURSED EXPENSES	2007-03-06	\$18,773
	Reimbursed Expenses	2007-10-10	\$19,492
	REIMBURSED EXPENSES	2007-11-29	\$7,090
	REIMBURSED EXPENSES	2007-11-29	\$14,192
	REIMBURSED EXPENSES	2007-11-29	\$20,880
		2007-11-29	
	Total New Homized Transactions		\$283,143
	Total Non-Itemized Transactions		\$5,967
	Total of All Transactions		\$289,110
Name and Address (A)			
IUOE PLCA NATIONAL PIPELINE	Purpose	Date	Amount
TRAINING FUND	(C)	(D)	(E)
1125 17 ST NW	REIMBURSED EXPENSES	2007-06-08	\$7,936
WASHINGTON DC	Total Itemized Transactions		\$7,936
20036	Total Non-Itemized Transactions		\$12,387
Type or Classification	Total of All Transactions		\$20,323
(B)		J.	. ,
Benefit Fund			
Name and Address (A)			
IUOE Local 57 Trusts Escrow Acct	Purpose	Date	Amount
141 Gano Street	(C)	(D)	(E)
Providence	Total Itemized Transactions		\$0
RI	Total Non-Itemized Transactions		\$20,829
02906	Total North termized Transactions		
1	Total of All Transactions		
Type or Classification	Total of All Transactions		\$20,028
	Total of All Transactions		Φ ΖU,ΟΖ\$
Type or Classification (B) Benefit Fund		Date	
Type or Classification (B) Benefit Fund Name and Address	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Benefit Fund	Purpose (C)	(D)	Amount (E)
Type or Classification (B) Benefit Fund Name and Address (A)	Purpose (C) REIMBURS EXPENSES		Amount (E) \$5,663
Type or Classification (B) Benefit Fund Name and Address (A) IUOE STATE UNIT 12 CENTRAL OFF	Purpose (C)	(D) 2007-12-28	

ICA	IIREIMB SAL FRING	l 2007-04-16 l	\$24,339
95825-3369	REIMB SAL FRING	2007-04-16	\$7,312
Type or Classification	REIMB SAL FRING	2007-06-08	\$20,815
(B)	REIMB SAL FRING	2007-06-08	\$20,303
Affiliate	REIMB SAL FRING	2007-03-06	\$5,182
	REIMB SAL FRING	2007-03-06	\$14,677
	REIMB SAL FRING	2007-12-06	\$5,663
	REIMB SAL FRING	2007-12-00	\$21,311
	REIMB SAL FRING	2007-10-10	\$6,583
	REIMB SAL FRING	2007-12-00	\$5,663
	REIMB SAL FRING	2007-10-11	
		2007-10-11	\$30,024
	Total Itemized Transactions		\$187,680
	Total Non-Itemized Transactions		£407.000
	Total of All Transactions		\$187,680
Name and Address (A)			
IUOE-PLCA LABOR-MANAGEMENT	Purpose	Date	Amount
TRUST 1125 17 ST NW	(C)	(D)	Amount (E)
WASHINGTON	Total Itemized Transactions	(=)	\$0
DC	Total Non-Itemized Transactions		\$8,424
20036-4707	Total of All Transactions		\$8,424
Type or Classification	Total of All Transactions		Ψ0, τ2 τ
(B)	_		
Affiliate			
Name and Address (A)			
LOCAL UNION #012 IUOE 872 4th Street	Purpose (C)	Date (D)	Amount (E)
	Contribution	2007-11-14	\$80,000
Washington	Total Itemized Transactions	<u> </u>	\$80,000
DC 20709	Total Non-Itemized Transactions		+ /
Type or Classification	Total of All Transactions		\$80,000
(B)		J	+,
Labor Union			
Name and Address (A)			
(A) LOCAL UNION #017 IUOE	Purpose (C)	Date (D)	Amount (E)
(A) LOCAL UNION #017 IUOE 5959 VERSAILLES RD	Purpose (C) W/O OLD CHECK	Date (D) 2007-12-28	(E)
(A) LOCAL UNION #017 IUOE 5959 VERSAILLES RD LAKEVIEW	(C) W/O OLD CHECK	(D)	(E) \$5,000
(A) LOCAL UNION #017 IUOE 5959 VERSAILLES RD LAKEVIEW NY	(C) W/O OLD CHECK Total Itemized Transactions	(D)	(E) \$5,000
(A) LOCAL UNION #017 IUOE 5959 VERSAILLES RD LAKEVIEW NY 14085 Type or Classification	(C) W/O OLD CHECK	(D)	(E) \$5,000 \$5,000
(A) LOCAL UNION #017 IUOE 5959 VERSAILLES RD LAKEVIEW NY 14085	(C) W/O OLD CHECK Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$5,000 \$5,000
(A) LOCAL UNION #017 IUOE 5959 VERSAILLES RD LAKEVIEW NY 14085 Type or Classification (B) Labor Union Name and Address	(C) W/O OLD CHECK Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$5,000 \$5,000
(A) LOCAL UNION #017 IUOE 5959 VERSAILLES RD LAKEVIEW NY 14085 Type or Classification (B) Labor Union Name and Address (A)	W/O OLD CHECK Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D) 2007-12-28	(E) \$5,000 \$5,000 \$5,000
(A) LOCAL UNION #017 IUOE 5959 VERSAILLES RD LAKEVIEW NY 14085 Type or Classification (B) Labor Union Name and Address (A) LOCAL UNION #098 IUOE	W/O OLD CHECK Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose	(D) 2007-12-28	(E) \$5,000 \$5,000 \$5,000
(A) LOCAL UNION #017 IUOE 5959 VERSAILLES RD LAKEVIEW NY 14085 Type or Classification (B) Labor Union Name and Address (A) LOCAL UNION #098 IUOE 2 CENTER SQ PO BOX 217	W/O OLD CHECK Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	(D) 2007-12-28 Date (D)	(E) \$5,000 \$5,000 \$5,000 Amount (E)
(A) LOCAL UNION #017 IUOE 5959 VERSAILLES RD LAKEVIEW NY 14085 Type or Classification (B) Labor Union Name and Address (A) LOCAL UNION #098 IUOE 2 CENTER SQ PO BOX 217 EAST LONGMEADOW	W/O OLD CHECK Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) RETURNED ORGANING GRANT	(D) 2007-12-28	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$11,674
(A) LOCAL UNION #017 IUOE 5959 VERSAILLES RD LAKEVIEW NY 14085 Type or Classification (B) Labor Union Name and Address (A) LOCAL UNION #098 IUOE 2 CENTER SQ PO BOX 217 EAST LONGMEADOW MA	Purpose (C) RETURNED ORGANING GRANT Total Itemized Transactions	(D) 2007-12-28 Date (D)	(E) \$5,000 \$5,000 \$5,000 Amount
(A) LOCAL UNION #017 IUOE 5959 VERSAILLES RD LAKEVIEW NY 14085 Type or Classification (B) Labor Union Name and Address (A) LOCAL UNION #098 IUOE 2 CENTER SQ PO BOX 217	W/O OLD CHECK Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) RETURNED ORGANING GRANT	(D) 2007-12-28 Date (D)	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$11,674

Labor Union			
Name and Address (A)			
LOCAL UNION #841 IUOE PO BOX 2157	Purpose (C)	Date (D)	Amount (E)
TERRE HAUTE	Total Itemized Transactions	(В)	(L) \$0
IN	Total Non-Itemized Transactions		\$7,422
47802	Total of All Transactions		\$7,422
Type or Classification	Total of All Transactions		Ψ1,+22
(B)			
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL CONSTRUCTION	REIMB SAL FRING	2007-10-11	\$54,000
ALLIANCE	REIMB SAL FRING	2007-10-10	\$28,065
905 16 ST NW 4 FL	REIMB SAL FRING	2007-06-04	\$28,065
WASHINGTON	REIMB SAL FRING	2007-05-17	\$28,762
DC	REIMB SAL FRING	2007-07-03	\$28,065
20006	REIMB SAL FRING	2007-12-28	\$53,814
Type or Classification	REIMB SAL FRING	2007-12-28	\$26,907
(B) Labor Union	REIMB SAL FRING	2007-03-27	\$54,628
Labor Officia	Total Itemized Transactions		\$302,306
	Total Non-Itemized Transactions		
	Total of All Transactions		\$302,306
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NATIONAL TRAINING FUND	REIMBURSED EXPENSES	2007-10-11	\$12,267
1125 17 ST NW	REIMBURSED EXPENSES	2007-10-11	\$30,587
WASHINGTON	REIMBURSED EXPENSES	2007-10-11	\$11,260
DC	REIMBURS EXPENSES	2007-12-28	\$12,261
20036-4707	REIMBURS EXPENSES	2007-12-28	\$24,358
Type or Classification	REIMBURS EXPENSES	2007-12-28	\$12,228
(B)	REIMBURS EXPENSES	2007-12-28	\$23,411
Affiliate	REIMBURSED EXPENSES	2007-09-21	\$12,011
	REIMBURSED EXPENSES	2007-09-21	\$18,526
	REIMBURSED EXPENSES	2007-09-21	\$26,586
	REIMBURSED EXPENSES	2007-05-02	\$11,671
	REIMBURSED EXPENSES	2007-05-02	\$25,768
	REIMB SAL FRING	2007-04-16	\$35,637
	REIMBURSED EXPENSES	2007-06-08	\$26,163
	REIMBURSED EXPENSES	2007-06-08	\$11,970
	REIMBURSED EXPENSES	2007-06-08	\$5,983
	REIMBURSED EXPENSES	2007-06-08	\$11,938
	REIMBURSED EXPENSES	2007-06-08	\$25,729
		2007-06-08 2007-03-06	
	REIMBURSED EXPENSES		\$11,953
	REIMBURSED EXPENSES REIMBURSED EXPENSES	2007-03-06	\$11,953 \$25,107
	REIMBURSED EXPENSES REIMBURSED EXPENSES REIMB EXPENSES	2007-03-06 2007-12-06	\$11,953 \$25,107 \$26,586
	REIMBURSED EXPENSES REIMBURSED EXPENSES REIMB EXPENSES Reimbursed Expenses	2007-03-06 2007-12-06 2007-10-10	\$11,953 \$25,107 \$26,586 \$12,011
	REIMBURSED EXPENSES REIMBURSED EXPENSES REIMB EXPENSES Reimbursed Expenses Reimbursed Salary / Fringes	2007-03-06 2007-12-06 2007-10-10 2007-10-10	\$11,953 \$25,107 \$26,586 \$12,011 \$11,939
	REIMBURSED EXPENSES REIMBURSED EXPENSES REIMB EXPENSES Reimbursed Expenses Reimbursed Salary / Fringes REIMBURSED EXPENSES	2007-03-06 2007-12-06 2007-10-10 2007-10-10 2007-11-29	\$25,729 \$11,953 \$25,107 \$26,586 \$12,011 \$11,939 \$11,759

I	REIMBURSED EXPENSES	2007-10-11	\$24,641
	REIMBURSED EXPENSES	2007-10-11	\$29,072
	Total Itemized Transactions	1 11	\$522,497
	Total Non-Itemized Transactions		\$62,975
	Total of All Transactions		\$585,472
Name and Address	1		
(A) NORTHEASTERN STATES	_		
CONFERENCE	Purpose	Date	Amount
IUOE	(C)	(D)	(E)
11 FAIRFIELD PL	REIMBURSED EXPENSES	2007-05-02	\$5,374
W CALDWELL	Total Itemized Transactions		\$5,374
NJ 07006	Total Non-Itemized Transactions		
	Total of All Transactions		\$5,374
Type or Classification (B)			
Affiliate	-		
Name and Address	1		
(A)	_		
PIPELINE HEALTH WELFARE FUND		7 5,	A
1125 17 ST N W	Purpose (C)	Date	Amount (E)
WASHINGTON	Total Itemized Transactions	(D)	
DC			\$0
20036	Total Non-Itemized Transactions		\$7,717
Type or Classification	Total of All Transactions		\$7,717
(B)			
Trust			
Name and Address	7		
(A)			
SEIU	1		
1313 L Street N.W.	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Total Itemized Transactions		\$0
DC 20005	Total Non-Itemized Transactions		\$22,374
Type or Classification	Total of All Transactions		\$22,374
(B)			
Labor Union	-		
Name and Address			
(A)	-		
SHIRLEY F TEAGUE 1032 - 24th Avenue North	Purpose	Date	Amount
1032 - 24til Avellue Nortil	(C)	(D)	(E)
Texas City	Total Itemized Transactions		\$0
TX	Total Non-Itemized Transactions	i	\$5,322
77590	Total of All Transactions		\$5,322
Type or Classification			
(B)	-		
Individual			
Name and Address			
(A)			
THE INTL HEADQUARTERS PENSION	Purpose	Date	Amount
BEN PLAN OF THE IUOE	(C)	(D)	(E)
1125 17 ST NW WASHINGTON	REIMBURSED EXPENSES	2007-12-06	\$21,431
DC	Total Itemized Transactions		\$21,431
20036	Total Non-Itemized Transactions		

Type or Classification (B)	Total of All Transactions		\$21,431
Trust			
Name and Address (A)			
UNION FLOOR COVERING INC. 1101 30TH ST N.W.	Purpose (C)	Date (D)	Amount (E)
SUITE 500 WASHINGTON	W/O OLD CHECK	2007-12-28	\$12,382
DC	Total Itemized Transactions		\$12,382
20007	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$12,382
Building Supplies Co			
Name and Address (A)			
US DEPT OF HEALTH HUMAN SVC 200 INDEPENDENCE AVE SW	Purpose (C)	Date (D)	Amount (E)
 WASHINGTON	MEDICARE PART D SUBS	2007-03-27	\$5,742
DC	Total Itemized Transactions		\$5,742
20201	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$5,742
Government Entity			

Form LM-2 (Revised 2003)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)			
111 WASHINGTON AVE LLC 20 CORPORATE WOODS BLVD	Purpose (C)	Date (D)	Amount (E)
ALBANY	Total Itemized Transactions	(6)	\$0
NY	Total Non-Itemized Transactions		\$31,055
12211-2370	Total of All Transactions		\$31,055
Type or Classification (B)			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Realty			
Name and Address (A)			
AIR CANADA AIRLINE	D	D-4-	A
PO Box 64239	Purpose (C)	Date (D)	Amount (E)
Calagary	Total Itemized Transactions	. ,	\$0
00	Total Non-Itemized Transactions		\$23,890
T2K 6J0 Type or Classification	Total of All Transactions		\$23,890
(B)			
Airline Co			
Name and Address (A)			
ALIANT	D	D-4-	A
PO BOX 12088	Purpose (C)	Date (D)	Amount (E)
ST JOHN'S	Total Itemized Transactions		\$0

00 A1B 4C8	Total Non-Itemized Transactions		\$7,012
Type or Classification	Total of All Transactions		\$7,012
(B)			
Utility Co	1		
Name and Address	1		
(A)			
AMERICAN AIRLINES			
P. O. Box 13691	Purpose	Date	Amount
Department 19614-5	(C)	(D)	(E)
Newark NJ	Total Itemized Transactions		\$0.54
07188	Total Non-Itemized Transactions		\$6,54
Type or Classification	Total of All Transactions		\$6,54
(B)			
Airline Co			
Name and Address	<u> </u>		
(A)	Purpose	Date	Amount
APC Postal Logistics LLC	PRINTING (C)	(D) 2007-12-18	(E) \$24,390
150 Commerce Road	POSTAGE	2007-12-18	\$23,800
Cariatadt	POSTAGE	2007-09-26	\$23,55
Caristadt NJ	POSTAGE	2007-07-17	
07072	Total Itemized Transactions	2007-03-22	\$22,876 \$94,617
Type or Classification	Total Non-Itemized Transactions		\$94,61
(B)	Total of All Transactions		Φ04 C4
Postage and Courrier	Total of All Transactions		\$94,617
Name and Address	1		
(A)			
ATT		5.	
PO BOX 5076	Purpose (C)	Date (D)	Amount (E)
SAGINAW	Total Itemized Transactions	(D)	\$(C)
MI	Total Non-Itemized Transactions		\$6,394
48605-5076	Total of All Transactions		\$6,394
Type or Classification	Total of All Transactions		Ψ0,00-
(B)			
Utility Co			
Name and Address			
(A)			
BRADLEY PROPERTIES	Purpose	Date	Amount
ATTN: RALPH BRADLEY 4700 BRYANT IRVIN CT	(C)	(D)	(E)
FORT WORTH	Total Itemized Transactions		\$(
TX	Total Non-Itemized Transactions		\$12,957
76107	Total of All Transactions		\$12,957
Type or Classification		J	. ,
(B) Realty	-		
Realty	<u> </u>		
Name and Address (A)			
COSTAR REALTY INFORMATION INC	Purpose	Date	Amount
PO BOX 791123	(C)	(D)	(E)
DALTIMODE	ORGANIZING	2007-01-11	\$5,563
BALTIMORE MD	Total Itemized Transactions		\$5,563
21279-1123	Total Non-Itemized Transactions		\$28,317

(B)			
Research Co			
Name and Address			
(A)			
DELTA AIR LINES	Durage	Date	Amount
po box 20706	Purpose (C)	(D)	Amount (E)
Atlanta	Total Itemized Transactions	(5)	\$0
GA	Total Non-Itemized Transactions		\$7,779
30320-6001	Total of All Transactions		\$7,779
Type or Classification			
(B) Airline Co	<u> </u>		
Allille Co			
Name and Address			
(A)	Purpose	Date	Amount
GE FLEET SERVICES P.O. Box 1909 Station A	(C)	(D)	(E)
P.O. Box 1909 Station A	AUTO LEASING	2007-02-27	\$6,506
Toronto	AUTO LEASING	2007-02-27	\$7,091
00	AUTO LEASING	2007-02-27	\$6,782
M5W 1W9	Total Itemized Transactions		\$20,379
Type or Classification (B)	Total Non-Itemized Transactions		\$228
Auto Leasing Co	Total of All Transactions		\$20,607
, tate Leasing Ge			
Name and Address (A)			
LE CHATEAU FRONTENAC	Purpose	Date	Amount
1 RUE DEC CARRIERES	(C)	(D)	(E)
QUEBEC	HOTEL	2007-09-14	\$50,449
00	Total Itemized Transactions		\$50,449
GIR 4P5	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$50,449
Hotel	<u> </u>		
i lotei			
Name and Address			
(A)			
LOCAL UNION #003 IUOE 1620 South Loop Road	Purpose	Date	Amount
1020 Godin Edop Road	(C) ORGANIZING GRANT	(D) 2007-12-13	(E) \$210,378
Alameda	Total Itemized Transactions	2007-12-13	\$210,378
CA 94502	Total Non-Itemized Transactions		Ψ210,370
Type or Classification	Total of All Transactions		\$210,378
(B)	Total of All Transactions		Ψ210,570
Labor Union			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LOCAL UNION #004 IUOE	ORGANIZING GRANT	2007-05-15	\$14,055
16 TROTTER DR	ORGANIZING GRANT	2007-02-15	\$9,370
MEDWAY	ORGANIZING GRANT	2007-01-15	\$9,370
MA	ORGANIZING GRANT	2007-03-15	\$9,370
02053	ORGANIZING GRANT	2007-08-15	\$7,027
Type or Classification	ORGANIZING GRANT	2007-07-15	\$7,027
(B) Labor Union	ORGANIZING GRANT	2007-09-15	\$7,027
Labor Officia	ORGANIZING GRANT	2007-06-15	\$7,027

	Total Itemized Transactions		\$70,273
	Total Non-Itemized Transactions		
	Total of All Transactions		\$70,273
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #017 IUOE	ORGANIZING GRANT	2007-03-15	\$10,579
5959 VERSAILLES RD	ORGANIZING GRANT	2007-02-15	\$7,05
LAKEVIEW	ORGANIZING GRANT	2007-01-15	\$7,05
NY	ORGANIZING GRANT	2007-08-15	\$5,289
14085	ORGANIZING GRANT	2007-07-15	\$5,28
Type or Classification	ORGANIZING GRANT	2007-09-15	\$5,28
(B)	ORGANIZING GRANT	2007-06-15	\$5,289
_abor Union	Total Itemized Transactions	i i	\$45,84
	Total Non-Itemized Transactions		· ·
	Total of All Transactions		\$45,84
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LOCAL UNION #018 IUOE 3515 PROSPECT AVE	ORGANIZING GRANT	2007-03-15	\$36,69
3313 PROSPECT AVE	ORGANIZING GRANT	2007-10-15	\$29,356
CLEVELAND	ORGANIZING GRANT	2007-08-15	\$18,347
OH	ORGANIZING GRANT	2007-07-15	\$18,347
44115	ORGANIZING GRANT	2007-05-15	\$18,347
Type or Classification	ORGANIZING GRANT	2007-06-15	\$18,347
(B) Labor Union	ORGANIZING GRANT	2007-02-15	\$18,34
Labor Officia	ORGANIZING GRANT	2007-01-15	\$18,347
	ORGANIZING GRANT	2007-12-13	\$14,678
	ORGANIZING GRANT	2007-11-15	\$14,678
	Total Itemized Transactions		\$205,489
	Total Non-Itemized Transactions		
	Total of All Transactions		\$205,489
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #030 IUOE	ORGANIZING GRANT	2007-11-15	\$32,359
115 06 MYRTLE AVE	ORGANIZING GRANT	2007-03-15	\$21,572
DICUMOND LIII I	ORGANIZING GRANT	2007-11-20	\$16,179
RICHMOND HILL NY	ORGANIZING GRANT	2007-04-13	\$16,179
11418	ORGANIZING GRANT	2007-12-13	\$10,786
Type or Classification	ORGANIZING GRANT	2007-08-15	\$10,786
(B)	ORGANIZING GRANT	2007-07-15	\$10,786
Labor Union	ORGANIZING GRANT	2007-05-15	\$10,786
	ORGANIZING GRANT	2007-06-15	\$10,786
	ORGANIZING GRANT	2007-02-15	\$10,786
	ORGANIZING GRANT	2007-01-15	\$10,786
	Total Itemized Transactions	2007 01 10	\$161,791
	Total Non-Itemized Transactions		ψ101,73
	Total Non-Itemized Transactions Total of All Transactions		\$161,791
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LOCAL UNION #049 IUOE	ORGANIZING GRANT	2007-11-15	\$71,022
2829 ANTHONY LN S	ORGANIZING GRANT	2007-05-15	\$71,022
MINNEAPOLIS	ORGANIZING GRANT	2007-12-13	\$35,511

MN	ORGANIZING GRANT	l 2007-08-15 l	\$35,511
55418-3285	ORGANIZING GRANT	2007-07-15	\$35,511
Type or Classification	ORGANIZING GRANT	2007-09-15	\$35,511
(B)	ORGANIZING GRANT	2007-06-15	\$35,511
Labor Union	Total Itemized Transactions	'	\$319,599
	Total Non-Itemized Transactions		\$172
	Total of All Transactions		\$319,771
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LOCAL UNION #066 IUOE	ORGANIZING GRANT	2007-10-15	\$10,544
300 SECO RD	ORGANIZING GRANT	2007-03-15	\$10,544
MONDOFYILLE	ORGANIZING GRANT	2007-02-15	\$7,029
MONROEVILLE PA	ORGANIZING GRANT	2007-01-15	\$7,029
15146	ORGANIZING GRANT	2007-12-13	\$5,272
Type or Classification	ORGANIZING GRANT	2007-08-15	\$5,272
(B)	ORGANIZING GRANT	2007-07-15	\$5,272
Labor Union	ORGANIZING GRANT	2007-11-15	\$5,272
	ORGANIZING GRANT	2007-05-15	\$5,272
	ORGANIZING GRANT	2007-06-15	\$5,272
	Total Itemized Transactions	2007 00 10	\$66,778
	Total Non-Itemized Transactions		ψου,110
	Total of All Transactions		\$66,778
Name and Address (A)			
LOCAL UNION #095 IUOE	Purpose	Date	Amount
300 SALINE ST	(C)	(D)	(E)
PITTSBURGH	ORGANIZING GRANT	2007-03-15	\$6,552
PA	Total Itemized Transactions		\$6,552
15207	Total Non-Itemized Transactions		\$21,295
Type or Classification	Total of All Transactions		\$27,847
(B)	_		
Labor Union			
Name and Address			
(A)			
LOCAL UNION #098 IUOE 2 CENTER SQ	Purpose (C)	Date	Amount (E)
PO BOX 217	ORGANIZING GRANT	(D) 2007-01-15	<u>(∟)</u> \$11,674
EAST LONGMEADOW		2007-01-15	
MA	Total New Marriand Transactions		\$11,674
01028	Total Non-Itemized Transactions		044.074
Type or Classification (B)	Total of All Transactions	l	\$11,674
Labor Union			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LOCAL UNION #099 IUOE 2461 WISCONSIN AVE NW	ORGANIZING GRANT	2007-10-15	\$10,549
	ORGANIZING GRANT	2007-03-15	\$10,549
WASHINGTON	NA ODGANIZING ODGANIZ	2007-10-15	\$7,912
DC	ORGANIZING GRANT	2007-02-15	\$6,593
20007	ORGANIZING GRANT	2007-01-15	\$6,593
Type or Classification (B)	ORGANIZING GRANT	2007-08-15	\$5,275
Labor Union	ORGANIZING GRANT	2007-07-15	\$5,275
Labor Officia	ORGANIZING GRANT	2007-05-15	\$5,275

1	ORGANIZING GRANT	2007-06-15	\$5,275
	Total Itemized Transactions		\$63,296
	Total Non-Itemized Transactions		\$7,033
	Total of All Transactions		\$70,329
Name and Address			
(A)	Purpose	Date	Amount
LOCAL UNION #103 IUOE	(C)	(D)	(E)
6814 E 21 ST	ORGANIZING GRANT	2007-03-15	\$7,860
	ORGANIZING GRANT	2007-10-15	\$5,895
INDIANAPOLIS IN	NA	2007-04-13	\$5,895
46219	Total Itemized Transactions	·	\$19,650
Type or Classification	Total Non-Itemized Transactions		\$29,475
(B)	Total of All Transactions		\$49,125
Labor Union			, -, -
Name and Address			
(A)			
LOCAL UNION #106 IUOE	Purpose	Date	Amount
44 HANNAY LN	(C)	(D)	(E)
GLENMONT	ORGANIZING GRANT	2007-03-15	\$5,323
NY	Total Itemized Transactions		\$5,323
12077	Total Non-Itemized Transactions		\$17,742
Type or Classification (B)	Total of All Transactions		\$23,065
Labor Union			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LOCAL UNION #115 IUOE	ORGANIZING GRANT	2007-03-15	\$33,276
4333 LEDGER AVE	ORGANIZING GRANT	2007-07-15	\$16,638
DUDNADY	ORGANIZING GRANT	2007-05-15	\$16,638
BURNABY 00	ORGANIZING GRANT	2007-04-15	\$16,638
V5G 3T3	ORGANIZING GRANT	2007-06-15	\$16,638
Type or Classification	Total Itemized Transactions	1 200.00.00	\$99,828
(B)	Total Non-Itemized Transactions		400,02 0
Labor Union	Total of All Transactions		\$99,828
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	Amount (E)
LOCAL UNION #132 IUOE	ORGANIZING GRANT	2007-03-15	\$14,212
PO BOX 6770	ORGANIZING GRANT	2007-10-15	\$10,659
CHARLESTON	ORGANIZING GRANT	2007-04-13	\$10,659
WV	ORGANIZING GRANT	2007-08-15	\$7,106
25362	ORGANIZING GRANT	2007-07-15	\$7,106
Type or Classification	ORGANIZING GRANT	2007-05-15	\$7,106
(B)	ORGANIZING GRANT	2007-06-15	\$7,106
Labor Union	ORGANIZING GRANT	2007-02-15	\$7,106
	ORGANIZING GRANT	2007-01-15	\$7,106
	ORGANIZING GRANT	2007-12-13	\$5,329
	ORGANIZING GRANT	2007-11-15	\$5,329
	Total Itemized Transactions	2007 11-10	\$88,824
	Total Non-Itemized Transactions		Ψ00,024
	Total Non-itemized Transactions Total of All Transactions		\$88,824
Name and Address	Purpose	Date	Amount

(A)	∥ (C)	(D)	(E)
LOCAL UNION #139 IUOE	ORGANIZING GRANT	2007-11-15	\$32,943
PO BOX 130 N27 W23233 ROUND	ORGANIZING GRANT	2007-03-15	\$31,881
DR	ORGANIZING GRANT	2007-07-15	\$15,940
PEWAUKEE WI	ORGANIZING GRANT	2007-05-15	\$15,940
53072	ORGANIZING GRANT	2007-04-15	\$15,940
Type or Classification	ORGANIZING GRANT	2007-06-15	\$15,940
(B)	ORGANIZING GRANT	2007-12-13	\$12,752
Labor Union	Total Itemized Transactions		\$141,336
	Total Non-Itemized Transactions		ψ,σσσ
	Total of All Transactions		\$141,336
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LOCAL UNION #150 IUOE	ORGANIZING GRANT	2007-01-01	\$221,100
6200 JOLIET RD	ORGANIZING GRANT	2007-11-15	\$96,456
COUNTRYSIDE	ORGANIZING GRANT	2007-07-15	\$73,700
IL	ORGANIZING GRANT	2007-05-15	\$73,700
60525	ORGANIZING GRANT	2007-06-15	\$73,700
Type or Classification	ORGANIZING GRANT	2007-12-13	\$48,228
(B)	Total Itemized Transactions		\$586,884
Labor Union	Total Non-Itemized Transactions		\$550
	Total of All Transactions		\$587,434
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LOCAL UNION #234 IUOE	ORGANIZING GRANT	2007-03-15	\$13,742
4880 HUBBELL AVE	ORGANIZING GRANT	2007-10-15	\$10,306
DES MOINES	ORGANIZING GRANT	2007-04-13	\$10,306
IA	ORGANIZING GRANT	2007-08-15	\$6,871
50317	ORGANIZING GRANT	2007-07-15	\$6,871
Type or Classification	ORGANIZING GRANT	2007-05-15	\$6,871
(B)	ORGANIZING GRANT	2007-06-15	\$6,871
Labor Union	ORGANIZING GRANT	2007-02-15	\$6,871
	ORGANIZING GRANT	2007-01-15	\$6,871
	ORGANIZING GRANT	2007-12-13	\$5,153
	ORGANIZING GRANT	2007-11-15	\$5,153
	Total Itemized Transactions		\$85,886
	Total Non-Itemized Transactions		
	Total of All Transactions		\$85,886
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LOCAL UNION #324 IUOE	ORGANIZING GRANT	2007-03-15	\$42,142
37450 SCHOOLCRAFT RD STE 11	ORGANIZING GRANT	2007-10-15	\$31,607
LIVONIA	ORGANIZING GRANT	2007-02-15	\$26,339
MI	ORGANIZING GRANT	2007-01-15	\$26,339
48150	ORGANIZING GRANT	2007-08-15	\$21,071
Type or Classification	ORGANIZING GRANT	2007-07-15	\$21,071
(B)	ORGANIZING GRANT	2007-05-15	\$21,071
Labor Union	ORGANIZING GRANT	2007-06-15	\$21,071
	ORGANIZING GRANT	2007-12-13	\$15,803
	ORGANIZING GRANT	2007-11-15	\$15,803
	Total Itemized Transactions	· ·	\$242,317

Total of All Transactions		\$242,31
Purpose (C)	Date (D)	Amount (E)
ORGANIZING GRANT	2007-03-15	\$14,19
ORGANIZING GRANT	2007-10-15	\$11,35
	2007-08-15	\$7,09
ORGANIZING GRANT	2007-07-15	\$7,09
ORGANIZING GRANT	2007-05-15	\$7,09
ORGANIZING GRANT	2007-06-15	\$7,09
ORGANIZING GRANT	2007-02-15	\$7,09
ORGANIZING GRANT	2007-01-15	\$7,09
ORGANIZING GRANT	2007-12-13	\$5,67
ORGANIZING GRANT		\$5,67
Total Itemized Transactions	' '	\$79,46

Total of All Transactions		\$79,46
D	D-t-	A
Purpose (C)	(D)	Amount (E)
ORGANIZING GRANT	2007-04-15	\$15,13
ORGANIZING GRANT	2007-08-15	\$7,5
ORGANIZING GRANT	2007-07-15	\$7,5
ORGANIZING GRANT	2007-09-15	\$7,5
ORGANIZING GRANT	2007-06-15	\$7,5
ORGANIZING GRANT	2007-02-15	\$7,5
ORGANIZING GRANT	2007-01-15	\$7,5
ORGANIZING GRANT	2007-03-15	\$7,5
Total Itemized Transactions	·	\$68,12
Total Non-Itemized Transactions		
Total of All Transactions		\$68,12
Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions	' '	\$
Total Non-Itemized Transactions		\$19,64
Total of All Transactions		\$19,64
Durance	Dete	Amazunt
		Amount (E)
		\$13,69
		\$6,85
	2007-0 1 -10	\$20,5
		\$20,54
		\$41,0
Total of All Hallsactions		Φ41,03
III		
	ORGANIZING GRANT Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) ORGANIZING GRANT Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total Itemized Transactions Total Non-Itemized Transactions Total Non-Itemized Transactions Total Non-Itemized Transactions	(C) (D) ORGANIZING GRANT 2007-03-15 ORGANIZING GRANT 2007-08-15 ORGANIZING GRANT 2007-08-15 ORGANIZING GRANT 2007-05-15 ORGANIZING GRANT 2007-05-15 ORGANIZING GRANT 2007-05-15 ORGANIZING GRANT 2007-02-15 ORGANIZING GRANT 2007-02-15 ORGANIZING GRANT 2007-01-15 ORGANIZING GRANT 2007-01-15 ORGANIZING GRANT 2007-11-15 ORGANIZING GRANT 2007-11-15 ORGANIZING GRANT 2007-11-15 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total ORGANIZING GRANT 2007-04-15 ORGANIZING GRANT 2007-04-15 ORGANIZING GRANT 2007-08-15 ORGANIZING GRANT 2007-09-15 ORGANIZING GRANT 2007-09-15 ORGANIZING GRANT 2007-09-15 ORGANIZING GRANT 2007-01-15 Total Itemized Transactions Total Non-Itemized Transactions Total Non-Itemized Transactions Total Of All Transactions Total Of All Transactions Total Itemized Transactions

(A)	∥ (C)	(D)	(E)
LOCAL UNION #478 IUOE	ORGANIZING GRANT	2007-10-15	\$18,574
1965 DIXWELL AVE	ORGANIZING GRANT	2007-03-15	\$18,574
HAMDEN	ORGANIZING GRANT	2007-10-15	\$13,930
CT	ORGANIZING GRANT	2007-04-13	\$13,930
06514	ORGANIZING GRANT	2007-12-13	\$9,28
Type or Classification	ORGANIZING GRANT	2007-08-15	\$9,287
(B)	ORGANIZING GRANT	2007-07-15	\$9,287
Labor Union	ORGANIZING GRANT	2007-11-15	\$9,287
	ORGANIZING GRANT	2007-05-15	\$9,287
	ORGANIZING GRANT	2007-06-15	\$9,287
	ORGANIZING GRANT	2007-02-15	\$9,287
	ORGANIZING GRANT	2007-01-15	\$9,287
	Total Itemized Transactions	1 2007 07 10	\$139,304
	Total Non-Itemized Transactions		ψ100,00
	Total of All Transactions		\$139,304
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LOCAL UNION #542 IUOE	ORGANIZING GRANT	2007-10-15	\$17,385
1375 VIRGINIA DR STE 100	ORGANIZING GRANT	2007-03-15	\$17,385
FORT WASHINGTON	ORGANIZING GRANT	2007-02-15	\$11,590
PA	ORGANIZING GRANT	2007-01-15	\$11,590
19034	ORGANIZING GRANT	2007-08-15	\$8,693
Type or Classification	ORGANIZING GRANT	2007-07-15	\$8,693
(B)	ORGANIZING GRANT	2007-11-15	\$8,693
Labor Union	ORGANIZING GRANT	2007-05-15	\$8,693
	ORGANIZING GRANT	2007-06-15	\$8,693
	Total Itemized Transactions		\$101,415
	Total Non-Itemized Transactions		
	Total of All Transactions		\$101,415
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LOCAL UNION #564 IUOE	ORGANIZING GRANT	2007-10-15	\$12,634
127 CIRCLE WAY STE A	ORGANIZING GRANT	2007-03-15	\$12,634
LAKE JACKSON	ORGANIZING GRANT	2007-12-13	\$6,317
TX	ORGANIZING GRANT	2007-08-15	\$6,317
77566	ORGANIZING GRANT	2007-07-15	\$6,317
Type or Classification	ORGANIZING GRANT	2007-11-15	\$6,317
(B)	ORGANIZING GRANT	2007-05-15	\$6,317
Labor Union	ORGANIZING GRANT	2007-06-15	\$6,317
	ORGANIZING GRANT	2007-02-15	\$6,317
	ORGANIZING GRANT	2007-01-15	\$6,317
	Total Itemized Transactions		\$75,804
	Total Non-Itemized Transactions		
	Total of All Transactions		\$75,804
Name and Address			
(A)			
LOCAL UNION #649 IUOE	Purpose	Date	Amount
6408 W PLANK RD	(C)	(D)	(E)
PEORIA	Total Itemized Transactions		\$(
LOIM			

U 10UT	——∥Total of All Transactions		\$9,639
Type or Classification (B)		•	
Labor Union			
Name and Address (A)			
LOCAL UNION #772 IUOE 370 MAIN ST E STE 302	Purpose (C)	Date (D)	Amount (E)
HAMILTON	Total Itemized Transactions		\$0
00	Total Non-Itemized Transactions		\$16,354
L8N 1J6	Total of All Transactions		\$16,354
Type or Classification (B)			
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #793 IUOE	ORGANIZING GRANT	2007-11-15	\$59,967
2245 SPEERS RD	ORGANIZING GRANT	2007-03-15	\$29,984
OAKVILLE	ORGANIZING GRANT	2007-12-13	\$14,992
00	ORGANIZING GRANT	2007-07-15	\$14,992
L6L 6X8	ORGANIZING GRANT	2007-05-15	\$14,992
Type or Classification	ORGANIZING GRANT	2007-04-15	\$14,992
(B)	ORGANIZING GRANT	2007-06-15	\$14,992
Labor Union	Total Itemized Transactions		\$164,911
	Total Non-Itemized Transactions		\$1,887
	Total of All Transactions		\$166,798
Name and Address (A)			
LOCAL UNION #832 IUOE PO BOX 93310	Purpose (C)	Date (D)	Amount (E)
ROCHESTER	ORGANIZING GRANT	2007-03-15	\$5,770
NY	Total Itemized Transactions		\$5,770
14692	Total Non-Itemized Transactions		\$19,235
Type or Classification (B)	Total of All Transactions		\$25,005
Labor Union			
Name and Address (A)			
LOCAL UNION #835 IUOE 1064 PONTIAC RD	Purpose (C)	Date (D)	Amount (E)
DREXEL HILL	ORGANIZING GRANT	2007-03-15	\$5,439
PA	Total Itemized Transactions		\$5,439
19026	Total Non-Itemized Transactions		\$18,129
Type or Classification (B)	Total of All Transactions		\$23,568
Labor Union			
Name and Address (A)			
LOCAL UNION #841 IUOE			
PO BOX 2157	Purpose	Date	Amount
TERRE HAUTE	(C)	(D)	(E)
TERRE HAUTE IN	Total Itemized Transactions		\$(
47802	Total Non-Itemized Transactions		\$52,943

T	Total of All Transactions		\$52,943
Type or Classification (B)		,	
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #877 IUOE	ORGANIZING GRANT	2007-12-13	\$11,674
89 ACCESS RD UNIT 4	ORGANIZING GRANT	2007-08-15	\$11,67
NORWOOD	ORGANIZING GRANT	2007-07-15	\$11,67
MA	ORGANIZING GRANT	2007-10-15	\$11,67
02062	ORGANIZING GRANT	2007-09-15	\$11,67
Type or Classification	ORGANIZING GRANT	2007-11-15	\$11,67
(B)	ORGANIZING GRANT	2007-05-15	\$11,67
Labor Union	ORGANIZING GRANT	2007-03-15	\$11,67
	ORGANIZING GRANT	2007-06-15	\$11,67
	ORGANIZING GRANT	2007-02-15	\$11,67
	ORGANIZING GRANT	2007-02-06	\$11,67
	ORGANIZING GRANT	2007-03-15	\$11,674
	ORGANIZING GRANT	2007-05-15	\$5,72
	Total Itemized Transactions	200.00.10	\$145,81
	Total Non-Itemized Transactions		\$18,599
	Total of All Transactions		\$164,410
	Total of All Transactions		ΨΙΟΉ,ΤΙΚ
Name and Address (A)			
LOCAL UNION #942 IUOE 326 PATTERSON DR	Purpose (C)	Date (D)	Amount (E)
CHARLOTTETOWN	FINANCIAL ASSISTANCE	2007-11-13	\$14,810
00	Total Itemized Transactions		\$14,810
C1A 8K4	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$14,81
Labor Union			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LOCAL UNION #955 IUOE	ORGANIZING GRANT	2007-04-15	\$45,77
17603 114TH AVE	ORGANIZING GRANT	2007-08-15	\$22,88
EDMONTON	ORGANIZING GRANT	2007-07-15	\$22,88
00	ORGANIZING GRANT	2007-09-15	\$22,888
T5S 2R9	ORGANIZING GRANT	2007-06-15	\$22,888
Type or Classification	ORGANIZING GRANT	2007-02-15	\$22,888
(B) Labor Union	ORGANIZING GRANT	2007-01-15	\$22,888
Labor Officia	ORGANIZING GRANT	2007-03-15	\$22,888
	Total Itemized Transactions		\$205,99
	Total Non-Itemized Transactions		
	Total of All Transactions		\$205,99
		Date	Amount
Name and Address (A)	Purpose (C)	(D)	(E)
			(E) \$28,262
(A)	(C)	(D)	\$28,262
(A) LOCAL UNION #987 IUOE 1008 WALL ST	ORGANIZING GRANT ORGANIZING GRANT	(D) 2007-11-15 2007-03-15	\$28,26 \$15,07
(A) LOCAL UNION #987 IUOE	ORGANIZING GRANT	(D) 2007-11-15	\$28,26

Name and Address			
Printing Co	Total of All Transactions		\$269,746
(B)	Total Non-Itemized Transactions		\$36,599
Type or Classification	Total Itemized Transactions	2007-03-14	\$233,14
20785	PRINTING	2007-02-05	\$11,925 \$7,35
LANDOVER MD	POSTAGE POSTAGE	2007-05-09 2007-02-05	\$13,20 \$11,92
	PRINTING	2007-09-26	\$15,40 \$12,20
3229 HUBBARD RD	PUBLISHING	2007-02-05	\$90,97
MOUNT VERNON PRINTING COMPANY	PRINTING	2007-05-09	\$94,27
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Realty			
Type or Classification (B)			. ,,,,
06088	Total of All Transactions		\$12,90
СТ	Total Non-Itemized Transactions		\$12,90
E WINDSOR	(C) Total Itemized Transactions	(D)	(E)
MERCHANT 99-111 FOUNDERS LLC 1 HARTFIELD BLVD #102	Purpose	Date	Amount
Name and Address (A)			
(B) Realty			
Type or Classification	Total of All Transactions		\$19,70
00 A1B 2C7	Total Non-Itemized Transactions		\$19,70
ST JOHN'S	Total Itemized Transactions		
74 O'LEARY AVE	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) MCDONALD REALTIES			
SOFTWARE CONSULTANT			
Type or Classification (B)	Total of All Transactions		\$26,3
22314	Total Non-Itemized Transactions		\$17,0
ALEXANDRIA VA	Total Itemized Transactions		\$9,26
1033 N FAIRFAX ST	(C)	(D) 2007-07-23	(E) \$9,20
Name and Address (A) MATRIX GROUP INTERNATIONAL IN	IC Purpose	Date	Amount
	Total of All Transactions		\$120,58
	Total Non-Itemized Transactions Total of All Transactions		£420.50
	Total Itemized Transactions		\$120,58
	ORGANIZING GRANT	2007-01-15	\$7,5
	ORGANIZING GRANT	2007-02-15	\$7,53
	ORGANIZING GRANT	2007-06-15	\$7,53
Labor Union	ORGANIZING GRANT	2007-05-15	\$7,5
(B)	ORGANIZING GRANT	2007-07-15	\$7,5

(A)

NEWPORT PROPERTIES-REG 5	1		
PO BOX 93185	Purpose (C)	Date (D)	Amount (E)
ALBEQUERQUE	Total Itemized Transactions		\$0
NM 87199	Total Non-Itemized Transactions		\$6,687
Type or Classification	Total of All Transactions		\$6,68
(B)			
Realty			
Name and Address (A)			
NRF ASSOC - REG 6 15575 BLUEBIRD ST NW	Purpose	Date	Amount
19979 BLUEBIRD 31 NW	(C)	(D)	(E)
ANDOVER	Total Itemized Transactions		\$0
MN	Total Non-Itemized Transactions		\$8,000
55304-2596	Total of All Transactions		\$8,000
Type or Classification (B)		,	
Realty			
Name and Address (A)			
PITNEY BOWES INC	Purpose	Date	Amount
PO BOX 856390	(C)	(D)	(E)
LOUISVILLE	EQUIPMENT RENTAL	2007-10-15	\$5,530
KY	Total Itemized Transactions		\$5,530
40285-6390	Total Non-Itemized Transactions		\$579
Type or Classification	Total of All Transactions		\$6,109
(B)	_		
Equipment Rental Co			
Name and Address (A)			
RICHARD ERMAN	Durnage	Data	Amount
PO BOX 107	Purpose (C)	Date (D)	Amount (E)
ANGOLA	Total Itemized Transactions	(= /	\$0
IN	Total Non-Itemized Transactions		\$6,194
46703	Total of All Transactions		\$6,194
Type or Classification (B)		,	
Realty			
Name and Address (A)			
SERVICE WEB	Purpose	Date	Amount
2500 S DEARBORN ST	(C)	(D)	(E)
CHICAGO	POSTAGE	2007-07-17	\$77,214
IL	Total Itemized Transactions		\$77,214
60616-2211	Total Non-Itemized Transactions		\$4,538
T Ol :6: 4:	Total of All Transactions		\$81,752
Type or Classification (B)			
(B) MAILING SERVICE Name and Address			
(B) MAILING SERVICE Name and Address (A)			
(B) MAILING SERVICE Name and Address	Purpose (C)	Date (D)	Amount (E)

DALLAS	Total Itemized Transactions	ı	\$0
TX	Total Non-Itemized Transactions		\$5,347
75235-1647	Total of All Transactions		\$5,347
Type or Classification (B)	The state of the s		ψο,σ
Airline Co.			
Name and Address			
(A)			
STAYWELL CUSTOM	Purpose	Date	Amount
COMMUNICATIONS 780 TOWNSHIP LINE RD	(C)	(D)	(E)
160 TOWNSHIP LINE RD	PUBLISHING	2007-12-26	\$90,825
YARDLEY	POSTAGE	2007-10-22	\$66,000
PA	Total Itemized Transactions		\$156,825
19067	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$156,825
Publishing Co			
Name and Address			
(A)			
TORRINGTON OFFICE PLAZA LIMITED PARTNERSHIP	Purpose	Date	Amount
214 E ELM ST	(C)	(D)	(E)
TORRINGTON	Total Itemized Transactions		\$0
СТ	Total Non-Itemized Transactions		\$10,800
06790	Total of All Transactions		\$10,800
Type or Classification (B)			, .,
Realty			
Name and Address (A)			
TOSHIBA FINANCE	<u> </u>		
PO BOX 4094	Purpose	Date	Amount
STATION A	(C)	(D)	(E)
TORONTO	Total Itemized Transactions		\$0
00 M5W 3T1	Total Non-Itemized Transactions		\$6,063
Type or Classification	Total of All Transactions		\$6,063
(B)			
Equipment Rental Co			
Name and Address			
(A)	Purpose	Date	Amount
U S POSTMASTER	(C)	(D)	(E)
60699-3916	POSTAGE	2007-12-18	\$76,761
CHICAGO	POSTAGE	2007-09-26	\$76,556
IL	POSTAGE	2007-03-21	\$65,818
60699-3916	Total Itemized Transactions		\$219,135
Type or Classification	Total Non-Itemized Transactions		\$846
(B) Postage and Courrier	Total of All Transactions		\$219,981
-			
Name and Address (A)			
US AIRWAYS	Diverses	Data	A me · · · · · · · ·
P210111 W. Rio Salado Pkwy	Purpose (C)	Date (D)	Amount (E)
Tempe	Total Itemized Transactions	(0)	(<u></u>)
, per , , , , pe	m cola nemizer transarione		.50
AR	Total Non-Itemized Transactions		\$7.96

Type or Classification (B)	Total of All Transactions		\$7,967
Airline Co.			
Name and Address (A)			
USPS DISBURSING OFFICER ACCOUNTING SERVICE CENTER PO BOX 21666	Purpose (C)	Date (D)	Amount (E)
EAGAN	Total Itemized Transactions		\$0
MN	Total Non-Itemized Transactions		\$11,202
Type or Classification (B)	Total of All Transactions		\$11,202
Postage and Courrier			

Form LM-2 (Revised 2003)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-159

Name and Address (A)			
Bluegrass Freedom Fund 1613 Marshall Street	Purpose (C)	Date (D)	Amount (E)
	Contribution	2007-10-11	\$25,000
Houston TX	Total Itemized Transactions		\$25,000
77006	Total Non-Itemized Transactions		
Type or Classification	Total of All Transactions		\$25,000
(B)		,	
Political Action Committee			
Name and Address (A)			
CHARLIE PALMER STEAKHOUSE 101 CONSTITUTION AVE	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	RESTAURANT	2007-08-17	\$7,802
WASHINGTON DC	Total Itemized Transactions		\$7,802
20001	Total Non-Itemized Transactions		
Type or Classification	Total of All Transactions		\$7,802
(B) Restaurant			
Name and Address			
(A)	Purpose	Date	Amount
CONCORD PROMOTIONS	(C)	(D)	(E)
STE 110	Promotional Supplies	2007-09-06	\$31,108
2000 BLOOMINGDALE RD GLENDALE HTS	Promotional Supplies	2007-12-13	\$26,736
IL	Promotional Supplies	2007-08-07	\$5,208
60139	Total Itemized Transactions		\$63,052
Type or Classification	Total Non-Itemized Transactions		
(B)	Total of All Transactions		\$63,052
Promotional Supplies Co.			
Name and Address (A)			
Democratic Assembly Campaign	Purpose	Date	Amount
Committee PO Box 3712	(C)	(D)	(E)
	115		

	Contribution	2007-06-01	\$25,000
Trenton	Total Itemized Transactions	·	\$25,000
NJ	Total Non-Itemized Transactions		
08629	Total of All Transactions		\$25,000
Type or Classification (B)		•	
Political Action Committee	_		
Name and Address			
(A) IUOE Local 101 PAC	Purpose	Date	Amount
6601 Winchester Suite 280	(C)	(D)	(E)
000 1 1111101100101 00110 200	Local 101 PAC	2007-07-31	\$60,000
Kansas City	Local 101 PAC	2007-02-12	\$45,000
MO 64133	Total Itemized Transactions		\$105,000
Type or Classification	Total Non-Itemized Transactions		
(B)	Total of All Transactions		\$105,000
Affiliated PAC			
Nove and Add	=-		
Name and Address (A)			
IUOE Local 106 VPAF State Local	Purpose	Date	Amount
44 HANNAY LN	(C)	(D)	(E)
0. 5.0.40.15	PAC Transfer	2007-11-29	\$45,000
GLENMONT NY	Total Itemized Transactions	·	\$45,000
12077	Total Non-Itemized Transactions		
Type or Classification	Total of All Transactions		\$45,000
(B)		•	
Affiliated PAC			
Name and Address			
(A)			
IUOE Local 14-14B PAC	Purpose	Date	Amount
141 57 NORTHERN BLVD	(C)	(D)	(E)
 FLUSHING	PAC Transfer	2007-09-18	\$150,000
NY	Total Itemized Transactions		#450.000
11354			\$150,000
	Total Non-Itemized Transactions		\$150,000
Type or Classification	Total Non-Itemized Transactions Total of All Transactions		
(B)			
(B) Affiliated PAC Name and Address			
(B) Affiliated PAC Name and Address (A)	Total of All Transactions		\$150,000
(B) Affiliated PAC Name and Address (A) IUOE Local 15 PAC	Total of All Transactions Purpose	Date (D)	\$150,000 Amount
(B) Affiliated PAC Name and Address (A) IUOE Local 15 PAC 265 West 14th Street	Purpose (C)	(D)	\$150,000 Amount (E)
(B) Affiliated PAC Name and Address (A) IUOE Local 15 PAC 265 West 14th Street New York	Purpose (C) PAC Transfer		\$150,000 Amount (E) \$200,000
(B) Affiliated PAC Name and Address (A) IUOE Local 15 PAC 265 West 14th Street New York NY	Purpose (C) PAC Transfer Total Itemized Transactions	(D)	\$150,000 Amount (E) \$200,000
(B) Affiliated PAC Name and Address (A) IUOE Local 15 PAC 265 West 14th Street New York NY 10011	Purpose (C) PAC Transfer Total Itemized Transactions Total Non-Itemized Transactions	(D)	\$150,000 Amount (E) \$200,000 \$200,000
(B) Affiliated PAC Name and Address (A) IUOE Local 15 PAC 265 West 14th Street New York NY	Purpose (C) PAC Transfer Total Itemized Transactions	(D)	\$150,000 Amount (E) \$200,000 \$200,000
(B) Affiliated PAC Name and Address (A) IUOE Local 15 PAC 265 West 14th Street New York NY 10011 Type or Classification	Purpose (C) PAC Transfer Total Itemized Transactions Total Non-Itemized Transactions	(D)	\$150,000 Amount (E) \$200,000 \$200,000
(B) Affiliated PAC Name and Address (A) IUOE Local 15 PAC 265 West 14th Street New York NY 10011 Type or Classification (B) Affiliated PAC	Purpose (C) PAC Transfer Total Itemized Transactions Total Non-Itemized Transactions	(D)	\$150,000 Amount (E) \$200,000 \$200,000
(B) Affiliated PAC Name and Address (A) IUOE Local 15 PAC 265 West 14th Street New York NY 10011 Type or Classification (B)	Purpose (C) PAC Transfer Total Itemized Transactions Total Non-Itemized Transactions	(D)	\$150,000 Amount (E) \$200,000 \$200,000
(B) Affiliated PAC Name and Address (A) IUOE Local 15 PAC 265 West 14th Street New York NY 10011 Type or Classification (B) Affiliated PAC Name and Address (A)	Purpose (C) PAC Transfer Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D) 2007-10-11	\$150,000 Amount (E) \$200,000 \$200,000
(B) Affiliated PAC Name and Address (A) IUOE Local 15 PAC 265 West 14th Street New York NY 10011 Type or Classification (B) Affiliated PAC Name and Address	Purpose (C) PAC Transfer Total Itemized Transactions Total Non-Itemized Transactions	(D)	\$150,000 Amount (E) \$200,000 \$200,000
(B) Affiliated PAC Name and Address (A) IUOE Local 15 PAC 265 West 14th Street New York NY 10011 Type or Classification (B) Affiliated PAC Name and Address (A) IUOE Local 150 Area PAC	Purpose (C) PAC Transfer Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of Purpose	(D) 2007-10-11	\$150,000 Amount (E) \$200,000 \$200,000

60525	Total Non-Itemized Transactions		
Type or Classification	Total of All Transactions		\$75,620
(B)			
Affiliated PAC			
Name and Address			
(A)	Purpose	Date	Amount
IUOE Local 649 PAC	(C)	(D)	(E)
6408 W PLANK RD	PAC Transfer	2007-02-28	\$75,000
PEORIA	PAC Transfer	2007-10-01	\$105,000
IL	PAC Transfer	2007-12-31	\$75,000
61604	Total Itemized Transactions		\$255,000
Type or Classification	Total Non-Itemized Transactions		
(B)	Total of All Transactions		\$255,00
Affiliated PAC		,	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IUOE PAC Fund Local 965	PAC Transfer	2007-01-12	\$15,000
3520 E COOK ST	PAC Transfer	2007-04-03	\$15,00
	PAC Transfer	2007-06-14	\$15,000
SPRINGFIELD	PAC Transfer	2007-06-27	\$15,00
IL 62703	PAC Transfer	2007-08-13	\$15,00
Type or Classification	PAC Transfer	2007-08-30	\$15,00
(B)	PAC Transfer	2007-08-30	
Affiliated PAC			\$15,00
	PAC Transfer	2007-10-18	\$15,00
	PAC Transfer	2007-11-29	\$15,00
	PAC Transfer	2007-12-31	\$15,000
	Total Itemized Transactions		\$150,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$150,000
Name and Address			
(A)			
Keep Washington Rolling	Purpose	Date	Amount
PO Box 2505	(C)	(D)	(E)
Seattle	CONTRIBUTION	2007-10-01	\$50,000
WA Seattle	Total Itemized Transactions		\$50,000
98111	Total Non-Itemized Transactions		
Type or Classification	Total of All Transactions		\$50,000
(B)			
Political Action Committee			
Name and Address			
(A)			
Local 399 Pol. Education Comm.	Purpose	Date	Amount
763 W JACKSON BLVD	(C)	(D)	(E)
	PAC Transfer	2007-11-16	\$150,00
CHICAGO	Total Itemized Transactions	1 200	\$150,00
IL 60661	Total Non-Itemized Transactions		V.00,00
Type or Classification	Total of All Transactions		\$150,00
(B)	Total of All Hundudions		ψ150,00
Affiliated PAC	-		
Name and Address			
(A)	Purpose	Date	Amount
Local 841 Indiana PAC	(C)	(D)	(E)

PO BOX 2157	PAC Transfer	l 2007-11-16 l	\$25,000
	PAC Transfer	2007-11-16	\$22,000
TERRE HAUTE	PAC Transfer	2007-12-31	\$22,000
IN 47802	Total Itemized Transactions	'	\$69,000
Type or Classification	Total Non-Itemized Transactions		<u> </u>
(B)	Total of All Transactions		\$69,000
Affiliated PAC		,	
Name and Address			
(A)	Purpose	Date	Amount
LOCAL UNION #478 IUOE 1965 DIXWELL AVE	(C)	(D)	(E)
1303 DIXWELL AVE	FINANCIAL ASSISTANCE	2007-11-15	\$15,000
HAMDEN	FINANCIAL ASSISTANCE	2007-10-11	\$15,000
CT 06514	Total Itemized Transactions		\$30,000
Type or Classification	Total Non-Itemized Transactions		
(B)	Total of All Transactions		\$30,000
Labor Union			
Name and Address			
(A)			
MOUNT VERNON PRINTING			
COMPANY 3229 HUBBARD RD	Purpose (C)	Date (D)	Amount
OZZO FIODDIAND NO	Total Itemized Transactions	(υ)	(E)
LANDOVER	Fotal itemized Transactions		\$
	Total New Itamirad Transportions		かた マウ
MD	Total Non-Itemized Transactions		
MD 20785	Total Non-Itemized Transactions Total of All Transactions		<u> </u>
MD 20785 Type or Classification			\$5,734 \$5,734
MD 20785 Type or Classification (B)			
MD 20785 Type or Classification (B) Printing Co			
MD 20785 Type or Classification (B) Printing Co Name and Address			
MD 20785 Type or Classification (B) Printing Co Name and Address (A)			
MD 20785 Type or Classification (B) Printing Co Name and Address	Total of All Transactions Purpose	Date	\$5,734 Amount
MD 20785 Type or Classification (B) Printing Co Name and Address (A) NEVADA HIGHWAY USERS	Purpose (C)	(D)	\$5,734 Amount (E)
MD 20785 Type or Classification (B) Printing Co Name and Address (A) NEVADA HIGHWAY USERS COALITION 316 CALIFORNIA ST BOX 91	Purpose (C) CONTRIBUTION	1	\$5,734 Amount (E) \$25,000
MD 20785 Type or Classification (B) Printing Co Name and Address (A) NEVADA HIGHWAY USERS COALITION 316 CALIFORNIA ST BOX 91 RENO	Purpose (C) CONTRIBUTION Total Itemized Transactions	(D)	\$5,734 Amount (E)
MD 20785 Type or Classification (B) Printing Co Name and Address (A) NEVADA HIGHWAY USERS COALITION 316 CALIFORNIA ST BOX 91	Purpose (C) CONTRIBUTION Total Itemized Transactions Total Non-Itemized Transactions	(D)	Amount (E) \$25,000
MD 20785 Type or Classification (B) Printing Co Name and Address (A) NEVADA HIGHWAY USERS COALITION 316 CALIFORNIA ST BOX 91 RENO NV	Purpose (C) CONTRIBUTION Total Itemized Transactions	(D)	Amount (E) \$25,000
MD 20785 Type or Classification (B) Printing Co Name and Address (A) NEVADA HIGHWAY USERS COALITION 316 CALIFORNIA ST BOX 91 RENO NV 89509 Type or Classification (B)	Purpose (C) CONTRIBUTION Total Itemized Transactions Total Non-Itemized Transactions	(D)	Amount (E) \$25,000
MD 20785 Type or Classification (B) Printing Co Name and Address (A) NEVADA HIGHWAY USERS COALITION 316 CALIFORNIA ST BOX 91 RENO NV 89509 Type or Classification	Purpose (C) CONTRIBUTION Total Itemized Transactions Total Non-Itemized Transactions	(D)	\$5,734 Amount (E) \$25,000
Type or Classification (B) Printing Co Name and Address (A) NEVADA HIGHWAY USERS COALITION 316 CALIFORNIA ST BOX 91 RENO NV 89509 Type or Classification (B) Coalition	Purpose (C) CONTRIBUTION Total Itemized Transactions Total Non-Itemized Transactions	(D)	Amount (E) \$25,000
MD 20785 Type or Classification (B) Printing Co Name and Address (A) NEVADA HIGHWAY USERS COALITION 316 CALIFORNIA ST BOX 91 RENO NV 89509 Type or Classification (B) Coalition	Purpose (C) CONTRIBUTION Total Itemized Transactions Total Non-Itemized Transactions	(D)	Amount (E) \$25,000
Type or Classification (B) Printing Co Name and Address (A) NEVADA HIGHWAY USERS COALITION 316 CALIFORNIA ST BOX 91 RENO NV 89509 Type or Classification (B) Coalition Name and Address (A) New Jersey Democratic State	Purpose (C) CONTRIBUTION Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D) 2007-06-05	Amount (E) \$25,000 \$25,000
Type or Classification (B) Printing Co Name and Address (A) NEVADA HIGHWAY USERS COALITION 316 CALIFORNIA ST BOX 91 RENO NV 89509 Type or Classification (B) Coalition Name and Address (A) New Jersey Democratic State Committee	Purpose (C) CONTRIBUTION Total Itemized Transactions Total Non-Itemized Transactions	(D)	Amount (E) \$25,000
Type or Classification (B) Printing Co Name and Address (A) NEVADA HIGHWAY USERS COALITION 316 CALIFORNIA ST BOX 91 RENO NV 89509 Type or Classification (B) Coalition Name and Address (A) New Jersey Democratic State	Purpose (C) CONTRIBUTION Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose	(D) 2007-06-05	Amount (E) \$25,000 \$25,000 \$25,000 Amount (E)
Type or Classification (B) Printing Co Name and Address (A) NEVADA HIGHWAY USERS COALITION 316 CALIFORNIA ST BOX 91 RENO NV 89509 Type or Classification (B) Coalition Name and Address (A) New Jersey Democratic State Committee 196 West State Street Trenton	Purpose (C) CONTRIBUTION Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	(D) 2007-06-05	Amount (E) \$25,000 \$25
Type or Classification (B) Printing Co Name and Address (A) NEVADA HIGHWAY USERS COALITION 316 CALIFORNIA ST BOX 91 RENO NV 89509 Type or Classification (B) Coalition Name and Address (A) New Jersey Democratic State Committee 196 West State Street Trenton NJ	Purpose (C) CONTRIBUTION Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Contribution	(D) 2007-06-05	Amount (E) \$25,000 \$25
Type or Classification (B) Printing Co Name and Address (A) NEVADA HIGHWAY USERS COALITION 316 CALIFORNIA ST BOX 91 RENO NV 89509 Type or Classification (B) Coalition Name and Address (A) New Jersey Democratic State Committee 196 West State Street Trenton NJ 08608	Purpose (C) CONTRIBUTION Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of Itemized Transactions Total of Itemized Transactions Total of Itemized Transactions Total Non-Itemized Transactions Total Itemized Transactions Total Non-Itemized Transactions	(D) 2007-06-05	Amount (E) \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
Type or Classification (B) Printing Co Name and Address (A) NEVADA HIGHWAY USERS COALITION 316 CALIFORNIA ST BOX 91 RENO NV 89509 Type or Classification (B) Coalition Name and Address (A) New Jersey Democratic State Committee 196 West State Street Trenton NJ 08608 Type or Classification	Purpose (C) CONTRIBUTION Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Contribution Total Itemized Transactions	(D) 2007-06-05	Amount (E) \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
MD 20785 Type or Classification (B) Printing Co Name and Address (A) NEVADA HIGHWAY USERS COALITION 316 CALIFORNIA ST BOX 91 RENO NV 89509 Type or Classification (B) Coalition Name and Address (A) New Jersey Democratic State Committee 196 West State Street Trenton NJ 08608 Type or Classification (B)	Purpose (C) CONTRIBUTION Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of Itemized Transactions Total of Itemized Transactions Total of Itemized Transactions Total Non-Itemized Transactions Total Itemized Transactions Total Non-Itemized Transactions	(D) 2007-06-05	Amount (E) \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
Type or Classification (B) Printing Co Name and Address (A) NEVADA HIGHWAY USERS COALITION 316 CALIFORNIA ST BOX 91 RENO NV 89509 Type or Classification (B) Coalition Name and Address (A) New Jersey Democratic State Committee 196 West State Street Trenton NJ 08608 Type or Classification (B) Political Action Committee	Purpose (C) CONTRIBUTION Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of Itemized Transactions Total of Itemized Transactions Total of Itemized Transactions Total Non-Itemized Transactions Total Itemized Transactions Total Non-Itemized Transactions	(D) 2007-06-05	Amount (E) \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
MD 20785 Type or Classification (B) Printing Co Name and Address (A) NEVADA HIGHWAY USERS COALITION 316 CALIFORNIA ST BOX 91 RENO NV 89509 Type or Classification (B) Coalition Name and Address (A) New Jersey Democratic State Committee 196 West State Street Trenton NJ 08608 Type or Classification (B)	Purpose (C) CONTRIBUTION Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of Itemized Transactions Total of Itemized Transactions Total of Itemized Transactions Total Non-Itemized Transactions Total Itemized Transactions Total Non-Itemized Transactions	(D) 2007-06-05	Amount (E) \$25,000 \$25,000

LABOR	Purpose (C)	Date (D)	Amount (E)
130 ALVARADO DR NE STE 200	CONTRIBUTION	2007-09-26	\$5,000
ALBUQUERQUE	Total Itemized Transactions	2007 03 20	\$5,000
NM	Total Non-Itemized Transactions		ψ0,000
87108	Total of All Transactions		\$5,000
Type or Classification (B)	Total of All Hallsactions		ψ5,000
Affiliate			
Name and Address (A)			
NY State Conf Pol Action Acct	Purpose	Date	Amount
100 South Swan Street	(C)	(D)	(E)
Albany	PAC Transfer	2007-09-18	\$360,000
NY	Total Itemized Transactions		\$360,000
12210	Total Non-Itemized Transactions		
Type or Classification	Total of All Transactions		\$360,000
(B)			
Affiliated PAC			
Name and Address (A)			
Operating Engineers Local 101 PAC	Purpose	Date	Amount
6601 Winchester Suite 280	(C) Local 101 PAC	(D)	(E)
 		2007-11-29	\$60,000
Kansas City MO	Local 101 PAC	2007-10-11	\$30,000
64133	Total Itemized Transactions		\$90,000
Type or Classification	Total Non-Itemized Transactions		
(B)	Total of All Transactions		\$90,000
Affiliated PAC			
Name and Address (A)			
Senate Democratic Majority	Purpose	Date	Amount
P.O. Box 362	(C)	(D)	(E)
Northfield	Contribution	2007-06-01	\$25,000
NJ	Total Itemized Transactions		\$25,000
08225	Total Non-Itemized Transactions		
Type or Classification	Total of All Transactions		\$25,000
(B) Political Action Committee	_		
Name and Address (A)			
WORKING AMERICA 815 16 ST NW	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	2007-08-08	\$60,000
WASHINGTON	Total Itemized Transactions	2007-00-00	\$60,000
DC			φυυ,υυυ
20006	Total Non-Itemized Transactions		# 00.000
Type or Classification (B)	Total of All Transactions		\$60,000
Political Action Committee			

Form LM-2 (Revised 2003)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-159

Name and Address (A)			
Alcaraz Luis R. PO Box 2845	Purpose (C)	Date (D)	Amount (E)
Running Springs	Southern California Fires	2007-11-14	\$10,000
CA	Total Itemized Transactions		\$10,000
92382	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$10,00
Individual			
Name and Address (A)			
ARTBA-TRANSPORTATION DEVELOPMENT FOUNDATION	Purpose	Date	Amount
1219 28 ST NW	(C) CONTRIBUTION	(D) 2007-07-30	(E)
WASHINGTON	Total Itemized Transactions	2007-07-30	\$10,000 \$10,000
DC 20007	Total Non-Itemized Transactions		\$10,000
Type or Classification	Total of All Transactions		\$10,000
(B)	Total of All Transactions		\$10,000
Affiliate			
Name and Address (A)			
BASIN WELLS 4726 CAMELOT DR	Purpose (C)	Date (D)	Amount (E)
NEW ORLEANS	Hurricane Katrina Assistance	2007-03-23	\$10,000
LA	Total Itemized Transactions		\$10,000
70127	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$10,000
Individual			
Name and Address (A)			
Carricaburu Michael R. PO Box 2354	Purpose (C)	Date (D)	Amount (E)
Blue Jay	Southern California Fires	2007-11-14	\$10,000
CA	Total Itemized Transactions		\$10,000
92317	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$10,000
Individual			
Name and Address (A)			
DAVID E RAINEY JR 3008 DECOMINE DR	Purpose (C)	Date (D)	Amount (E)
CHALMETTE	Hurricane Katrina Assistance	2007-03-26	\$9,87
LA	Total Itemized Transactions		\$9,875
70891-8114	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$9,87
Individual			
Name and Address (A)			
Dempski Marcus A.	Purpose	Date	Amount

PO Box 2185	(C)	(D)	(E)
	Southern California Fires	2007-11-14	\$10,000
Ramona CA	Total Itemized Transactions	·	\$10,000
92065	Total Non-Itemized Transactions	İ	
Type or Classification (B)	Total of All Transactions		\$10,000
Individual			
Name and Address			
(A)			
DONALD SPAHR PO BOX 475	Purpose (C)	Date (D)	Amount (E)
DES ALLEMANDS	Hurricane Katrina Assistance	2007-03-26	\$8,882
LA	Total Itemized Transactions		\$8,882
70030	Total Non-Itemized Transactions	ĺ	
Type or Classification	Total of All Transactions	İ	\$8,882
(B)		,	
Individual			
Name and Address (A)			
Esparza Victor A.	Purpose	Date	Amount
PO Box 57	(C)	(D)	(E)
Jamul	Southern California Fires	2007-11-14	\$10,000
CA	Total Itemized Transactions		\$10,000
91935	Total Non-Itemized Transactions		
	Total of All Transactions		***
Type or Classification	Total of All Transactions		\$10,000
(B)	I otal of All Transactions		\$10,000
	I otal of All Transactions		\$10,000
(B)	Iotal of All Transactions		\$10,000
(B) Individual Name and Address	Purpose	Date (D)	Amount
(B) Individual Name and Address (A) GERALD WOODWORTH 1925 SUZI DR	Purpose (C)	(D)	Amount (E)
(B) Individual Name and Address (A) GERALD WOODWORTH 1925 SUZI DR ST BENARD	Purpose (C) Hurricane Katrina Assistance		Amount (E) \$10,000
(B) Individual Name and Address (A) GERALD WOODWORTH 1925 SUZI DR ST BENARD LA	Purpose (C) Hurricane Katrina Assistance Total Itemized Transactions	(D)	Amount (E) \$10,000
(B) Individual Name and Address (A) GERALD WOODWORTH 1925 SUZI DR ST BENARD LA 70085	Purpose (C) Hurricane Katrina Assistance Total Itemized Transactions Total Non-Itemized Transactions	(D)	Amount (E) \$10,000 \$10,000
(B) Individual Name and Address (A) GERALD WOODWORTH 1925 SUZI DR ST BENARD LA	Purpose (C) Hurricane Katrina Assistance Total Itemized Transactions	(D)	Amount (E) \$10,000 \$10,000
(B) Individual Name and Address (A) GERALD WOODWORTH 1925 SUZI DR ST BENARD LA 70085 Type or Classification	Purpose (C) Hurricane Katrina Assistance Total Itemized Transactions Total Non-Itemized Transactions	(D)	Amount (E)
(B) Individual Name and Address (A) GERALD WOODWORTH 1925 SUZI DR ST BENARD LA 70085 Type or Classification (B)	Purpose (C) Hurricane Katrina Assistance Total Itemized Transactions Total Non-Itemized Transactions	(D)	Amount (E) \$10,000 \$10,000
(B) Individual Name and Address (A) GERALD WOODWORTH 1925 SUZI DR ST BENARD LA 70085 Type or Classification (B) Individual Name and Address (A) Gillaspy Michael K.	Purpose (C) Hurricane Katrina Assistance Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose	(D) 2007-03-23	Amount (E) \$10,000 \$10,000
(B) Individual Name and Address (A) GERALD WOODWORTH 1925 SUZI DR ST BENARD LA 70085 Type or Classification (B) Individual Name and Address (A)	Purpose (C) Hurricane Katrina Assistance Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D) 2007-03-23 Date (D)	Amount (E) \$10,000 \$10,000
Name and Address (A) GERALD WOODWORTH 1925 SUZI DR ST BENARD LA 70085 Type or Classification (B) Individual Name and Address (A) Gillaspy Michael K. 337 E. Chestnut	Purpose (C) Hurricane Katrina Assistance Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose	(D) 2007-03-23	Amount (E) \$10,000 \$10,000 \$10,000 Amount (E)
Name and Address (A) GERALD WOODWORTH 1925 SUZI DR ST BENARD LA 70085 Type or Classification (B) Individual Name and Address (A) Gillaspy Michael K. 337 E. Chestnut Orange	Purpose (C) Hurricane Katrina Assistance Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	(D) 2007-03-23 Date (D)	Amount (E) \$10,000 \$10,000 \$10,000 Amount (E) \$10,000
Name and Address (A) GERALD WOODWORTH 1925 SUZI DR ST BENARD LA 70085 Type or Classification (B) Individual Name and Address (A) Gillaspy Michael K. 337 E. Chestnut	Purpose (C) Hurricane Katrina Assistance Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Southern California Fires	(D) 2007-03-23 Date (D)	Amount (E) \$10,000 \$10,000 \$10,000 Amount (E) \$10,000
Name and Address (A) GERALD WOODWORTH 1925 SUZI DR ST BENARD LA 70085 Type or Classification (B) Individual Name and Address (A) Gillaspy Michael K. 337 E. Chestnut Orange CA 92867 Type or Classification	Purpose (C) Hurricane Katrina Assistance Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Southern California Fires Total Itemized Transactions	(D) 2007-03-23 Date (D)	Amount (E) \$10,000 \$10,000 \$10,000 Amount (E) \$10,000 \$10,000
Name and Address (A) GERALD WOODWORTH 1925 SUZI DR ST BENARD LA 70085 Type or Classification (B) Individual Name and Address (A) Gillaspy Michael K. 337 E. Chestnut Orange CA 92867	Purpose (C) Hurricane Katrina Assistance Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Southern California Fires Total Itemized Transactions Total Non-Itemized Transactions	(D) 2007-03-23 Date (D)	Amount (E) \$10,000 \$10,000 \$10,000 Amount (E) \$10,000 \$10,000
Name and Address (A) GERALD WOODWORTH 1925 SUZI DR ST BENARD LA 70085 Type or Classification (B) Individual Name and Address (A) Gillaspy Michael K. 337 E. Chestnut Orange CA 92867 Type or Classification (B)	Purpose (C) Hurricane Katrina Assistance Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Southern California Fires Total Itemized Transactions Total Non-Itemized Transactions	(D) 2007-03-23 Date (D)	Amount (E) \$10,000 \$10,000 \$10,000 Amount (E) \$10,000 \$10,000
Name and Address (A) GERALD WOODWORTH 1925 SUZI DR ST BENARD LA 70085 Type or Classification (B) Individual Name and Address (A) Gillaspy Michael K. 337 E. Chestnut Orange CA 92867 Type or Classification (B) Individual	Purpose (C) Hurricane Katrina Assistance Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Southern California Fires Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions	(D) 2007-03-23 Date (D)	Amount (E) \$10,000 \$10,000 \$10,000 Amount (E) \$10,000 \$10,000
Name and Address (A) GERALD WOODWORTH 1925 SUZI DR ST BENARD LA 70085 Type or Classification (B) Individual Name and Address (A) Gillaspy Michael K. 337 E. Chestnut Orange CA 92867 Type or Classification (B) Individual	Purpose (C) Hurricane Katrina Assistance Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Southern California Fires Total Itemized Transactions Total Non-Itemized Transactions	(D) 2007-03-23 Date (D) 2007-11-14	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
Name and Address (A) GERALD WOODWORTH 1925 SUZI DR ST BENARD LA 70085 Type or Classification (B) Individual Name and Address (A) Gillaspy Michael K. 337 E. Chestnut Orange CA 92867 Type or Classification (B) Individual	Purpose (C) Hurricane Katrina Assistance Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Southern California Fires Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose	(D) 2007-03-23 Date (D) 2007-11-14 Date	Amount (E) \$10,000 \$10,000 \$10,000 Amount (E) \$10,000 \$10,000

89121	Total Non-Itemized Transactions		
Type or Classification	Total of All Transactions		\$5,000
(B)			
Individual			
Name and Address (A)			
JIMMY F KING 2647 BENEFIT ST	Purpose (C)	Date (D)	Amount (E)
APT B NEW ORLEANS	Hurricane Katrina Assistance	2007-03-26	\$10,000
LA	Total Itemized Transactions		\$10,000
70122	Total Non-Itemized Transactions		040.000
Type or Classification (B)	Total of All Transactions		\$10,000
Individual			
Name and Address (A)			
JIMMY HERNANDEZ 2205 METAIRIE CT	Purpose (C)	Date (D)	Amount (E)
METAIRIE	Hurricane Katrina Assistance	2007-03-23	\$10,000
LA	Total Itemized Transactions		\$10,000
70001	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$10,000
Individual			
Name and Address (A)			
JOHN W SONNIER 4051-4 KENDRICK RD	Purpose (C)	Date (D)	Amount (E)
SULPHUR	Hurricane Katrina Assistance	2007-03-23	\$10,000
LA	Total Itemized Transactions		\$10,000
70663	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$10,000
Individual			
Name and Address (A)			
Jolstad Lisa M. 2004 280th	Purpose (C)	Date (D)	Amount (E)
Mora	Minn Bridge Collapse	2007-11-15	\$50,000
MN	Total Itemized Transactions		\$50,000
55051	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$50,000
Individual			
Name and Address (A)			
Marx Glen A. 2239 Black Canyon Road #22	Purpose (C)	Date (D)	Amount (E)
-	Southern California Fires	2007-11-14	\$10,000
Ramona CA	Total Itemized Transactions	<u>'</u>	\$10,000
92065	Total Non-Itemized Transactions		<u> </u>
Type or Classification	Total of All Transactions		\$10,000

Individual			
Name and Address (A)			
Mottola Stephen R. 18380 Highway 94	Purpose (C)	Date (D)	Amount (E)
Dulzura	Southern California Fires	2007-11-14	\$10,000
CA	Total Itemized Transactions		\$10,000
91917	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$10,000
Individual			
Name and Address (A)			
Operating Engineers Com Ser Fd 1620 South Loop Road	Purpose (C)	Date (D)	Amount (E)
Alameda	CONTRIBUTIONS	2007-10-29	\$50,000
CA	Total Itemized Transactions		\$50,000
94502	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$50,000
Affiliated Charity			
Name and Address (A)			
Scheuerman Jim	Purpose	Date	Amount
PO Box 891	(C)	(D)	(E)
Greensburg	Kansas Tornado	2007-11-14	\$20,000
KS	Total Itemized Transactions		\$20,000
67054	Total Non-Itemized Transactions		¢20.000
Type or Classification (B)	Total of All Transactions		\$20,000
Individual			
Name and Address (A)			
TIMOTHY J SONNIER 206 LAKE ONTARIO	Purpose (C)	Date (D)	Amount (E)
SLIDELL	Hurricane Katrina Assistance	2007-03-23	\$10,000
LA	Total Itemized Transactions		\$10,000
70461	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$10,000
Individual			
Name and Address (A)			
Torrez John G. 3909 Reche Road SP-84	Purpose (C)	Date (D)	Amount (E)
Fallbrook	Southern California Fires	2007-11-14	\$10,000
CA	Total Itemized Transactions		\$10,000
92028	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$10,000
Individual			
Name and Address (A)			

Purpose

Date

Amount

FILE NUMBER: 000-159

WASHINGTON DC 20062-2000 Type or Classification CONTRIBUTION 2007-07-16 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	\$25,000 \$25,000 \$25,000
DC Total Itemized Transactions 20062-2000 Total Non-Itemized Transactions	
20062-2000 Total Non-Itemized Transactions	\$25,000
Type or Classification Total of All Transactions	\$25,000
(B)	
Association	
Name and Address (A)	
	mount
156 DUKE DR (C) (D)	(E)
Hurricane Katrina Assistance 2007-03-23	\$10,000
LA Total Itemized Transactions	\$10,000
70065 Total Non-Itemized Transactions	
Type or Classification (B) Total of All Transactions	\$10,000
Individual	
Name and Address (A)	
	mount
4619 DUESENBERG CT (C) (D)	(E)
PEARLAND Hurricane Katrina Assistance 2007-03-23	\$10,000
TX Total Itemized Transactions	\$10,000
77584 Total Non-Itemized Transactions	
Type or Classification (B) Total of All Transactions	\$10,000
Individual	

Form LM-2 (Revised 2003)

US CHAMBER OF COMMERCE

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)			
Beaconfire Consulting Inc.	Purpose	Date	Amount
2300 Clarendon Blvd.	(C)	(D)	(E)
Suite 1100 Arlington	COMPUTER SERVICE	2007-08-21	\$5,425
VA	Total Itemized Transactions		\$5,425
22201	Total Non-Itemized Transactions		\$11,517
Type or Classification	Total of All Transactions		\$16,942
(B)			
Computer Consultants			
Name and Address			
(A)			
BOLAND SERVICE			
12320 Parklawn Drive	Purpose	Date	Amount
	(C)	(D)	(E)
Rockville	Total Itemized Transactions		\$0
MD	Total Non-Itemized Transactions		\$6,918
20852	Total of All Transactions		\$6,918
Type or Classification			. , ,
(B)			
Maintenance Co			
Name and Address			

name and Address (A)	Purpose	Date	Amount
BREDHOFF KAISER PLLC	(C)	(D)	(E)
805 15 ST NW	LEGAL	2007-07-26	\$111,772
	LEGAL	2007-07-26	\$65,562
WASHINGTON	LEGAL	2007-07-26	\$21,25°
DC 20005	LEGAL	2007-06-15	\$7,118
	Total Itemized Transactions		\$205,703
Type or Classification (B)	Total Non-Itemized Transactions		\$2,112
Legal Counsel	Total of All Transactions		\$207,815
Name and Address	<u></u>		
(A)			
BUREAU OF NATL AFFAIRS-DEF	Purpose	Date	Amount
1231 25 ST NW	(C)	(D)	(E)
 WASHINGTON	PUBLISHING	2007-04-09	\$7,29
DC	Total Itemized Transactions		\$7,29
20037	Total Non-Itemized Transactions		\$7,128
Type or Classification	Total of All Transactions		\$14,419
(B)			
Office Supply Co			
Name and Address			
(A)			
CAPLIN DRYSDALE		5.	
1 THOMAS CIR STE 1100	Purpose	Date	Amount
NAVA CLUMICITONI	(C)	(D)	(E)
WASHINGTON DC	Total Itemized Transactions		\$0
20005	Total Non-Itemized Transactions		\$11,370
Type or Classification	Total of All Transactions		\$11,370
(B)			
Legal Counsel			
Name and Address			
(A)			
CDW DIRECT LLC	Purpose	Date	Amount
PO BOX 75723	(C)	(D)	(E)
	EQUIPMENT	2007-06-14	\$7,931
CHICAGO	Total Itemized Transactions	- '	\$7,931
IL 60675-5723	Total Non-Itemized Transactions		\$2,194
Type or Classification	Total of All Transactions		\$10,125
(B)	Total of All Transactions		φ10,120
Office Supply Co	_		
Name and Address (A)			
DAVIS COWELL BOWE LLP	-		
595 MARKET ST STE 1400	Purpose	Date	Amount
	(C)	(D)	(E)
SAN FRANCISCO	Total Itemized Transactions		\$0
CA	Total Non-Itemized Transactions		\$10,095
94105	Total of All Transactions		\$10,095
Type or Classification			
(B) ATTORNEY	-		
ATTORNET			
Name and Address			
(A)	_		
DC WATER SEWER AUTHORITY	Purpose	Date	Amount
Customer Service Dent	III Fuipose	l Date	Amount

P. O. Box 97200	(C)	(D)	(E)	
Washington	Total Itemized Transactions		\$0	
DC	Total Non-Itemized Transactions		\$6,110	
20090-7200	Total of All Transactions		\$6,110	
Type or Classification	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		ψο,σ	
(B)				
Government Entity				
Name and Address				
(A)	Purpose Purpose	Date	Amount	
GORLICK KRAVITZ LISTHAUS PC	(C)	(D)	(E)	
17 STATE ST 4 FL	LEGAL	2007-09-05	\$11,454	
NEW YORK	LEGAL	2007-02-28	\$8,780	
NY	LEGAL	2007-09-27	\$6,750	
10004-1501	Total Itemized Transactions		\$26,984	
Type or Classification	Total Non-Itemized Transactions		\$16,105	
(B)	Total of All Transactions		\$43,089	
Legal Counsel				
Name and Address (A)				
HILLANDALE HOA INC	Purpose	Date	Amount	
4401 FORD AVE STE 1200	(C)	(D)	(E)	
ALEXANDRIA	Maintenance Fees	2007-12-14	\$5,220	
VA	Total Itemized Transactions		\$5,220	
1 * * *				
22302	Total Non-Itemized Transactions			
22302 Type or Classification	Total Non-Itemized Transactions Total of All Transactions		\$5,220	
22302 Type or Classification (B)			\$5,220	
22302 Type or Classification			\$5,220	
22302 Type or Classification (B)			\$5,220	
Type or Classification (B) Maintenance Co Name and Address (A) KASTLE SYSTEMS LLC	Total of All Transactions	Date		
Type or Classification (B) Maintenance Co Name and Address (A)	Total of All Transactions Purpose	Date (D)	Amount	
Type or Classification (B) Maintenance Co Name and Address (A) KASTLE SYSTEMS LLC PO BOX 75151	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B) Maintenance Co Name and Address (A) KASTLE SYSTEMS LLC	Purpose (C) Total Itemized Transactions		Amount (E) \$0	
Type or Classification (B) Maintenance Co Name and Address (A) KASTLE SYSTEMS LLC PO BOX 75151 BALTIMORE	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions		Amount (E) \$0 \$12,697	
Type or Classification (B) Maintenance Co Name and Address (A) KASTLE SYSTEMS LLC PO BOX 75151 BALTIMORE MD 21275-5151 Type or Classification	Purpose (C) Total Itemized Transactions		Amount (E)	
Type or Classification (B) Maintenance Co Name and Address (A) KASTLE SYSTEMS LLC PO BOX 75151 BALTIMORE MD 21275-5151 Type or Classification (B)	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions		Amount (E) \$0 \$12,697	
Type or Classification (B) Maintenance Co Name and Address (A) KASTLE SYSTEMS LLC PO BOX 75151 BALTIMORE MD 21275-5151 Type or Classification	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions		Amount (E) \$0 \$12,697	
Type or Classification (B) Maintenance Co Name and Address (A) KASTLE SYSTEMS LLC PO BOX 75151 BALTIMORE MD 21275-5151 Type or Classification (B)	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose	(D)	Amount (E) \$0 \$12,697 \$12,697	
Type or Classification (B) Maintenance Co Name and Address (A) KASTLE SYSTEMS LLC PO BOX 75151 BALTIMORE MD 21275-5151 Type or Classification (B) Maintenance Co Name and Address (A)	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	Date (D)	Amount (E) \$0 \$12,697 \$12,697 Amount (E)	
Type or Classification (B) Maintenance Co Name and Address (A) KASTLE SYSTEMS LLC PO BOX 75151 BALTIMORE MD 21275-5151 Type or Classification (B) Maintenance Co Name and Address (A) KROLL HEINEMAN GIBLIN LLC	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose	(D)	Amount (E) \$0 \$12,697 \$12,697 Amount (E)	
Type or Classification (B) Maintenance Co Name and Address (A) KASTLE SYSTEMS LLC PO BOX 75151 BALTIMORE MD 21275-5151 Type or Classification (B) Maintenance Co Name and Address (A) KROLL HEINEMAN GIBLIN LLC METRO CORPORATE CAMPUS I	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	Date (D)	Amount (E) \$0 \$12,697 \$12,697 Amount (E) \$10,000	
Type or Classification (B) Maintenance Co Name and Address (A) KASTLE SYSTEMS LLC PO BOX 75151 BALTIMORE MD 21275-5151 Type or Classification (B) Maintenance Co Name and Address (A) KROLL HEINEMAN GIBLIN LLC METRO CORPORATE CAMPUS I 99 WOOD AVE S STE 307	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Purpose (C) LEGAL FEES LEGAL FEES	Date (D) 2007-12-13	Amount (E) \$0 \$12,697 \$12,697 Amount (E) \$10,000 \$10,000	
Type or Classification (B) Maintenance Co Name and Address (A) KASTLE SYSTEMS LLC PO BOX 75151 BALTIMORE MD 21275-5151 Type or Classification (B) Maintenance Co Name and Address (A) KROLL HEINEMAN GIBLIN LLC METRO CORPORATE CAMPUS I 99 WOOD AVE S STE 307 ISELIN NJ	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of Egal Fees Legal Fees Legal	Date (D) 2007-12-13 2007-10-11	Amount (E) \$0 \$12,697 \$12,697 Amount (E) \$10,000 \$10,000	
Type or Classification (B) Maintenance Co Name and Address (A) KASTLE SYSTEMS LLC PO BOX 75151 BALTIMORE MD 21275-5151 Type or Classification (B) Maintenance Co Name and Address (A) KROLL HEINEMAN GIBLIN LLC METRO CORPORATE CAMPUS I 99 WOOD AVE S STE 307 ISELIN NJ 08830	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) LEGAL FEES LEGAL FEES LEGAL LEGAL	Date (D) 2007-12-13 2007-10-11 2007-09-13	Amount (E) \$0 \$12,697 \$12,697 Amount (E) \$10,000 \$10,000 \$10,000	
Type or Classification (B) Maintenance Co Name and Address (A) KASTLE SYSTEMS LLC PO BOX 75151 BALTIMORE MD 21275-5151 Type or Classification (B) Maintenance Co Name and Address (A) KROLL HEINEMAN GIBLIN LLC METRO CORPORATE CAMPUS I 99 WOOD AVE S STE 307 ISELIN NJ 08830 Type or Classification	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) LEGAL FEES LEGAL FEES LEGAL LEGAL LEGAL	Date (D) 2007-12-13 2007-10-11 2007-09-13 2007-07-30	Amount (E) \$0 \$12,697 \$12,697 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000	
Type or Classification (B) Maintenance Co Name and Address (A) KASTLE SYSTEMS LLC PO BOX 75151 BALTIMORE MD 21275-5151 Type or Classification (B) Maintenance Co Name and Address (A) KROLL HEINEMAN GIBLIN LLC METRO CORPORATE CAMPUS I 99 WOOD AVE S STE 307 ISELIN NJ 08830 Type or Classification (B)	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) LEGAL FEES LEGAL FEES LEGAL LEGAL LEGAL LEGAL LEGAL	Date (D) 2007-12-13 2007-10-11 2007-09-13 2007-07-30 2007-08-13	Amount (E) \$0 \$12,697 \$12,697 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000	
Type or Classification (B) Maintenance Co Name and Address (A) KASTLE SYSTEMS LLC PO BOX 75151 BALTIMORE MD 21275-5151 Type or Classification (B) Maintenance Co Name and Address (A) KROLL HEINEMAN GIBLIN LLC METRO CORPORATE CAMPUS I 99 WOOD AVE S STE 307 ISELIN NJ 08830 Type or Classification	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) LEGAL FEES LEGAL FEES LEGAL LEGAL LEGAL LEGAL LEGAL LEGAL LEGAL	Date (D) 2007-12-13 2007-10-11 2007-09-13 2007-07-30 2007-08-13 2007-11-19	Amount (E) \$0 \$12,697 \$12,697 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000	
Type or Classification (B) Maintenance Co Name and Address (A) KASTLE SYSTEMS LLC PO BOX 75151 BALTIMORE MD 21275-5151 Type or Classification (B) Maintenance Co Name and Address (A) KROLL HEINEMAN GIBLIN LLC METRO CORPORATE CAMPUS I 99 WOOD AVE S STE 307 ISELIN NJ 08830 Type or Classification (B)	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) LEGAL FEES LEGAL FEES LEGAL LEGAL LEGAL LEGAL LEGAL LEGAL LEGAL LEGAL LEGAL	Date (D) 2007-12-13 2007-10-11 2007-09-13 2007-07-30 2007-08-13 2007-11-19 2007-06-06	Amount (E) \$0 \$12,697 \$12,697 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000	
Type or Classification (B) Maintenance Co Name and Address (A) KASTLE SYSTEMS LLC PO BOX 75151 BALTIMORE MD 21275-5151 Type or Classification (B) Maintenance Co Name and Address (A) KROLL HEINEMAN GIBLIN LLC METRO CORPORATE CAMPUS I 99 WOOD AVE S STE 307 ISELIN NJ 08830 Type or Classification (B)	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) LEGAL FEES LEGAL FEES LEGAL LEGAL LEGAL LEGAL LEGAL LEGAL LEGAL LEGAL LEGAL LEGAL LEGAL LEGAL LEGAL LEGAL LEGAL LEGAL LEGAL	Date (D) 2007-12-13 2007-10-11 2007-09-13 2007-07-30 2007-08-13 2007-11-19 2007-06-06 2007-05-08	Amount (E) \$0 \$12,697 \$12,697 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000	
Type or Classification (B) Maintenance Co Name and Address (A) KASTLE SYSTEMS LLC PO BOX 75151 BALTIMORE MD 21275-5151 Type or Classification (B) Maintenance Co Name and Address (A) KROLL HEINEMAN GIBLIN LLC METRO CORPORATE CAMPUS I 99 WOOD AVE S STE 307 ISELIN NJ 08830 Type or Classification (B)	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) LEGAL FEES LEGAL FEES LEGAL	Date (D) 2007-12-13 2007-10-11 2007-09-13 2007-07-30 2007-08-13 2007-11-19 2007-06-06 2007-05-08 2007-01-16	Amount (E) \$0 \$12,697 \$12,697 \$12,697 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000	
Type or Classification (B) Maintenance Co Name and Address (A) KASTLE SYSTEMS LLC PO BOX 75151 BALTIMORE MD 21275-5151 Type or Classification (B) Maintenance Co Name and Address (A) KROLL HEINEMAN GIBLIN LLC METRO CORPORATE CAMPUS I 99 WOOD AVE S STE 307 ISELIN NJ 08830 Type or Classification (B)	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) LEGAL FEES LEGAL FEES LEGAL	Date (D) 2007-12-13 2007-10-11 2007-09-13 2007-07-30 2007-08-13 2007-11-19 2007-06-06 2007-05-08 2007-01-16 2007-02-01	Amount (E) \$0 \$12,697 \$12,697 \$12,697 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000	
Type or Classification (B) Maintenance Co Name and Address (A) KASTLE SYSTEMS LLC PO BOX 75151 BALTIMORE MD 21275-5151 Type or Classification (B) Maintenance Co Name and Address (A) KROLL HEINEMAN GIBLIN LLC METRO CORPORATE CAMPUS I 99 WOOD AVE S STE 307 ISELIN NJ 08830 Type or Classification (B)	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) LEGAL FEES LEGAL FEES LEGAL	Date (D) 2007-12-13 2007-10-11 2007-09-13 2007-07-30 2007-08-13 2007-06-06 2007-05-08 2007-01-16 2007-02-01 2007-02-07	Amount (E) \$0 \$12,697 \$12,697	

	Total Non-Itemized Transactions	[
	Total of All Transactions		\$130,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO	UTILITY UTILITY	2007-12-31	\$13,904
PO BOX 4863	UTILITY	2007-06-25	\$13,544
TRENTON	UTILITY	2007-05-31	\$12,329
NJ	UTILITES	2007-03-30	\$9,98
08650-4863	UTILITY	2007-02-05	\$9,59
Type or Classification	UTILITY	2007-03-05	\$9,21
(B)	UTILITY	2007-05-08	\$8,99
Utility Co	UTILITY	2007-07-23	\$18,78
	UTILITY	2007-08-23	\$18,23
	UTILITY	2007-09-24	\$17,30
	UTILITY	2007-10-22	\$15,86
	Total Itemized Transactions	· i	\$147,75
	Total Non-Itemized Transactions		\$94
	Total of All Transactions		\$147,84
Name and Address			
(A) PREMIER PLANTSCAPES	- Dumana	Data 1	A
3838 BELL RD	Purpose (C)	Date (D)	Amount (E)
PO BOX 188	MAINTENANCE	2007-05-22	\$8,79
BURTONSVILLE	Total Itemized Transactions	2007-00-22	\$8,79
MD 20866	Total Non-Itemized Transactions Total Non-Itemized Transactions		\$4,11
Type or Classification	Total of All Transactions		\$12,90
(B)	Total of All Transactions		Ψ12,903
Equipment Rental Co			
Name and Address (A)			
SHAMROCK SUPPLY CO.			
4301 Wheeler Avenue	Purpose	Date	Amount
	(C)	(D)	(E)
Alexandria VA	Total Itemized Transactions		\$(
22304	Total Non-Itemized Transactions		\$16,238
Type or Classification	Total of All Transactions		\$16,23
(B)			
Office Supply Co			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SMITH BARNEY	Investment Fees	2007-12-31	\$119,41
1050 CONN AVE NW STE 800	Investment Fees	2007-01-01	\$92,33
WASHINGTON	Investment Fees	2007-01-01	\$86,99
DC	Investment Fees	2007-12-31	\$58,00
20036	Investment Fees	2007-01-01	\$45,18
Type or Classification	Investment Fees	2007-01-01	\$42,80
(B)	Investment Fees	2007-01-01	\$42,51
Investment House	Investment Fees	2007-01-01	\$26,46
	Investment Fees	2007-01-01	\$24,90
	Investment-fees	2007-12-31	\$14,37
	Investment-feee	2007-01-01	\$11,73
	Investment-feee	2007-01-01	\$10,766
	III	2007 01 01	Ψ10,700

I	Investment-fees	l 2007-01-01 l	\$10,763
	Investment-feee	2007-01-01	\$10,713
	Investment-fees	2007-01-01	\$10,230
	Investment-fees	2007-01-01	\$10,147
	Total Itemized Transactions	2007 07 07	\$617,337
	Total Non-Itemized Transactions		\$13,405
	Total of All Transactions		\$630,742
	Total of All Transactions		Ψ000,7 42
Name and Address (A)			
STUART DEAN CO INC 5826 SEMINARY RD	Purpose	Date	Amount
5020 SEIVIINART RD	(C)	(D)	(E)
FALLS CHURCH	Total Itemized Transactions	·	\$0
VA	Total Non-Itemized Transactions		\$8,164
22041	Total of All Transactions		\$8,164
Type or Classification (B)			
Maintenance Co			
Name and Address			
(A)	Purpose	Date	Amount
The Goldblatt Law Firm LLC	(C)	(D)	(E)
910 17th Stree NW Suite 800	LEGAL FEES	2007-10-03	\$11,311
Washington	LEGAL FEES	2007-10-03	\$9,632
DC	LEGAL FEES	2007-10-01	\$6,606
20006	Total Itemized Transactions		\$27,549
Type or Classification	Total Non-Itemized Transactions		
(B)	Total of All Transactions		\$27,549
Legal Counsel			
Name and Address (A)			
UNIFIRST CORPORATION	Durana	Data	A
6201 SHERIFF RD	Purpose (C)	Date (D)	Amount (E)
LANDOVER	Total Itemized Transactions	(5)	\$0
MD	Total Non-Itemized Transactions		\$6,470
20785	Total of All Transactions		\$6,470
Type or Classification	l con ci / iii i i i iii i i i i i i i i i i		Ψ0,σ
(B)	_		
Maintenance Co			
Name and Address (A)			
	III		
VALCOURT BUILDING SERVICES OF	Durnoso	Data	Amount
WASHINGTON DC	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 1621 N KENT ST STE 1101	Purpose (C) Total Itemized Transactions	Date (D)	(E)
WASHINGTON DC 1621 N KENT ST STE 1101 ARLINGTON VA	(C) Total Itemized Transactions		(E)
WASHINGTON DC 1621 N KENT ST STE 1101 ARLINGTON VA 22209	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$0 \$5,647
WASHINGTON DC 1621 N KENT ST STE 1101 ARLINGTON VA 22209 Type or Classification	(C) Total Itemized Transactions		(E) \$0 \$5,647
WASHINGTON DC 1621 N KENT ST STE 1101 ARLINGTON VA 22209	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$0 \$5,647
WASHINGTON DC 1621 N KENT ST STE 1101 ARLINGTON VA 22209 Type or Classification (B)	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$0 \$5,647
WASHINGTON DC 1621 N KENT ST STE 1101 ARLINGTON VA 22209 Type or Classification (B) Maintenance Co Name and Address (A) WARFIELD SANFORD INC	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D)	(E) \$0 \$5,647 \$5,647
WASHINGTON DC 1621 N KENT ST STE 1101 ARLINGTON VA 22209 Type or Classification (B) Maintenance Co Name and Address (A)	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose	(D)	(E) \$0 \$5,647 \$5,647
WASHINGTON DC 1621 N KENT ST STE 1101 ARLINGTON VA 22209 Type or Classification (B) Maintenance Co Name and Address (A) WARFIELD SANFORD INC	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D)	(E) \$0 \$5,647 \$5,647

MD	Total Non-Itemized Transactions	I	\$25,410
Type or Classification (B) Maintenance Co	Total of All Transactions		\$25,410
Name and Address (A)			
WASHINGTON GAS 101 CONSTITUTION AVE NW	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	UTILITY	2007-03-14	\$6,976
DC	Total Itemized Transactions		\$6,976
20080	Total Non-Itemized Transactions		\$18,562
Type or Classification (B) Utility Co	Total of All Transactions		\$25,538
Name and Address (A)			
WEST GROUP PAYMENT CTR. P. O. BOX 6292	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM	Total Itemized Transactions		\$0
IL	Total Non-Itemized Transactions		\$5,907
Type or Classification (B) Publishing Co	Total of All Transactions		\$5,907

Form LM-2 (Revised 2003)

SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)			
ACSYS INC 111 ANZA BLVD STE 400	Purpose (C)	Date (D)	Amount (E)
 BURLINGAME	CONSULTANT	2007-09-26	\$11,632
CA	Total Itemized Transactions		\$11,632
94010-1932	Total Non-Itemized Transactions		\$15,816
Type or Classification (B)	Total of All Transactions		\$27,448
Consultant			
Name and Address (A)			
ADP INC PO BOX 9001006	Purpose (C)	Date (D)	Amount (E)
LOUISVILLE	Total Itemized Transactions		\$0
KY	Total Non-Itemized Transactions		\$36,799
Type or Classification (B) Payroll Proc Co	Total of All Transactions		\$36,799
Name and Address (A) AIR CANADA AIRLINE			
PO Box 64239	Purpose (C)	Date (D)	Amount (E)

FILE NUMBER: 000-159

Calagary	Total Itemized Transactions		\$0
00	Total Non-Itemized Transactions		\$13,090
T2K 6J0 Type or Classification	Total of All Transactions		\$13,090
(B)			
Airline Co			
Name and Address			
(A)			
AMERICAN AIRLINES P. O. Box 13691	Purpose	Date	Amount
Department 19614-5	(C)	(D)	(E)
Newark	Total Itemized Transactions		\$0
NJ 07188	Total Non-Itemized Transactions		\$14,209
Type or Classification	Total of All Transactions		\$14,209
(B)			
Airline Co			
Name and Address			
(A)			
AMERICAN EXPRESS	Purpose	Date	Amount
P. O. BOX 1270	(C)	(D)	(E)
Newark	Holiday Gifts	2007-12-31	\$7,659
NJ	Total Itemized Transactions Total Non-Itemized Transactions		\$7,659
07101-1270 Type or Classification	Total of All Transactions		\$7,646 \$15,305
(B)	Total of All Transactions		ψ10,000
Credit Card Co			
Name and Address			
(A)	Purpose	Date	Amount
(A) ARIZONA BILTMORE RESORT SPA	Purpose (C)	Date (D)	(E)
(A)	(C) January GEB meeting	(D) 2007-03-06	(E) \$800,613
(A) ARIZONA BILTMORE RESORT SPA 2400 E MISSOURI	(C) January GEB meeting January GEB meeting	(D) 2007-03-06 2007-03-06	(E) \$800,613 \$62,031
(A) ARIZONA BILTMORE RESORT SPA 2400 E MISSOURI PHOENIX AZ	January GEB meeting January GEB meeting January GEB meeting	(D) 2007-03-06	(E) \$800,613 \$62,031 \$35,659
(A) ARIZONA BILTMORE RESORT SPA 2400 E MISSOURI PHOENIX AZ 85016	January GEB meeting January GEB meeting January GEB meeting Total Itemized Transactions	(D) 2007-03-06 2007-03-06	(E) \$800,613 \$62,031
(A) ARIZONA BILTMORE RESORT SPA 2400 E MISSOURI PHOENIX AZ 85016 Type or Classification	(C) January GEB meeting January GEB meeting January GEB meeting Total Itemized Transactions Total Non-Itemized Transactions	(D) 2007-03-06 2007-03-06	(E) \$800,613 \$62,031 \$35,659 \$898,303
(A) ARIZONA BILTMORE RESORT SPA 2400 E MISSOURI PHOENIX AZ 85016 Type or Classification (B)	January GEB meeting January GEB meeting January GEB meeting Total Itemized Transactions	(D) 2007-03-06 2007-03-06	(E) \$800,613 \$62,031 \$35,659
(A) ARIZONA BILTMORE RESORT SPA 2400 E MISSOURI PHOENIX AZ 85016 Type or Classification (B) Hotel	(C) January GEB meeting January GEB meeting January GEB meeting Total Itemized Transactions Total Non-Itemized Transactions	(D) 2007-03-06 2007-03-06	(E) \$800,613 \$62,031 \$35,659 \$898,303
(A) ARIZONA BILTMORE RESORT SPA 2400 E MISSOURI PHOENIX AZ 85016 Type or Classification (B) Hotel Name and Address	(C) January GEB meeting January GEB meeting January GEB meeting Total Itemized Transactions Total Non-Itemized Transactions	(D) 2007-03-06 2007-03-06	(E) \$800,613 \$62,031 \$35,659 \$898,303
(A) ARIZONA BILTMORE RESORT SPA 2400 E MISSOURI PHOENIX AZ 85016 Type or Classification (B) Hotel	January GEB meeting January GEB meeting January GEB meeting Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D) 2007-03-06 2007-03-06 2007-03-06	(E) \$800,613 \$62,031 \$35,659 \$898,303 \$898,303
(A) ARIZONA BILTMORE RESORT SPA 2400 E MISSOURI PHOENIX AZ 85016 Type or Classification (B) Hotel Name and Address (A)	January GEB meeting January GEB meeting January GEB meeting Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D) 2007-03-06 2007-03-06 2007-03-06	(E) \$800,613 \$62,031 \$35,659 \$898,303 \$898,303
(A) ARIZONA BILTMORE RESORT SPA 2400 E MISSOURI PHOENIX AZ 85016 Type or Classification (B) Hotel Name and Address (A) AVAYA INC PO BOX 5332	(C) January GEB meeting January GEB meeting January GEB meeting Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	(D) 2007-03-06 2007-03-06 2007-03-06	(E) \$800,613 \$62,031 \$35,659 \$898,303 \$898,303
(A) ARIZONA BILTMORE RESORT SPA 2400 E MISSOURI PHOENIX AZ 85016 Type or Classification (B) Hotel Name and Address (A) AVAYA INC	(C) January GEB meeting January GEB meeting January GEB meeting Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions	(D) 2007-03-06 2007-03-06 2007-03-06	(E) \$800,613 \$62,031 \$35,659 \$898,303 \$898,303
(A) ARIZONA BILTMORE RESORT SPA 2400 E MISSOURI PHOENIX AZ 85016 Type or Classification (B) Hotel Name and Address (A) AVAYA INC PO BOX 5332 New York NY 10087-5332	(C) January GEB meeting January GEB meeting January GEB meeting Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D) 2007-03-06 2007-03-06 2007-03-06	(E) \$800,613 \$62,031 \$35,659 \$898,303 \$898,303 Amount (E) \$0 \$9,843
(A) ARIZONA BILTMORE RESORT SPA 2400 E MISSOURI PHOENIX AZ 85016 Type or Classification (B) Hotel Name and Address (A) AVAYA INC PO BOX 5332 New York NY 10087-5332 Type or Classification	(C) January GEB meeting January GEB meeting January GEB meeting Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions	(D) 2007-03-06 2007-03-06 2007-03-06	(E) \$800,613 \$62,031 \$35,659 \$898,303 \$898,303
(A) ARIZONA BILTMORE RESORT SPA 2400 E MISSOURI PHOENIX AZ 85016 Type or Classification (B) Hotel Name and Address (A) AVAYA INC PO BOX 5332 New York NY 10087-5332 Type or Classification (B)	(C) January GEB meeting January GEB meeting January GEB meeting Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D) 2007-03-06 2007-03-06 2007-03-06	(E) \$800,613 \$62,031 \$35,659 \$898,303 \$898,303 Amount (E) \$0 \$9,843
(A) ARIZONA BILTMORE RESORT SPA 2400 E MISSOURI PHOENIX AZ 85016 Type or Classification (B) Hotel Name and Address (A) AVAYA INC PO BOX 5332 New York NY 10087-5332 Type or Classification (B) Utility Co	(C) January GEB meeting January GEB meeting January GEB meeting Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D) 2007-03-06 2007-03-06 2007-03-06	(E) \$800,613 \$62,031 \$35,659 \$898,303 \$898,303 Amount (E) \$0 \$9,843
(A) ARIZONA BILTMORE RESORT SPA 2400 E MISSOURI PHOENIX AZ 85016 Type or Classification (B) Hotel Name and Address (A) AVAYA INC PO BOX 5332 New York NY 10087-5332 Type or Classification (B) Utility Co	(C) January GEB meeting January GEB meeting January GEB meeting Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D) 2007-03-06 2007-03-06 2007-03-06	(E) \$800,613 \$62,031 \$35,659 \$898,303 \$898,303 Amount (E) \$0 \$9,843
(A) ARIZONA BILTMORE RESORT SPA 2400 E MISSOURI PHOENIX AZ 85016 Type or Classification (B) Hotel Name and Address (A) AVAYA INC PO BOX 5332 New York NY 10087-5332 Type or Classification (B) Utility Co	(C) January GEB meeting January GEB meeting January GEB meeting Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D) 2007-03-06 2007-03-06 2007-03-06 Date (D)	(E) \$800,613 \$62,031 \$35,659 \$898,303 \$898,303 Amount (E) \$0 \$9,843 \$9,843
(A) ARIZONA BILTMORE RESORT SPA 2400 E MISSOURI PHOENIX AZ 85016 Type or Classification (B) Hotel Name and Address (A) AVAYA INC PO BOX 5332 New York NY 10087-5332 Type or Classification (B) Utility Co	(C) January GEB meeting January GEB meeting January GEB meeting Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions	(D) 2007-03-06 2007-03-06 2007-03-06 Date (D)	(E) \$800,613 \$62,031 \$35,659 \$898,303 \$898,303 Amount (E) \$0 \$9,843 \$9,843
(A) ARIZONA BILTMORE RESORT SPA 2400 E MISSOURI PHOENIX AZ 85016 Type or Classification (B) Hotel Name and Address (A) AVAYA INC PO BOX 5332 New York NY 10087-5332 Type or Classification (B) Utility Co Name and Address (A) BENEFITS ADMIN CORP INC 9411 PHILADELPHIA RD STE S	(C) January GEB meeting January GEB meeting January GEB meeting Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total Of All Transactions Total of All Transactions Purpose (C)	(D) 2007-03-06 2007-03-06 2007-03-06 Date (D)	(E) \$800,613 \$62,031 \$35,659 \$898,303 \$898,303 Amount (E) \$0 \$9,843 \$9,843
(A) ARIZONA BILTMORE RESORT SPA 2400 E MISSOURI PHOENIX AZ 85016 Type or Classification (B) Hotel Name and Address (A) AVAYA INC PO BOX 5332 New York NY 10087-5332 Type or Classification (B) Utility Co Name and Address (A) BENEFITS ADMIN CORP INC	(C) January GEB meeting January GEB meeting January GEB meeting Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions	(D) 2007-03-06 2007-03-06 2007-03-06 Date (D)	(E) \$800,613 \$62,031 \$35,659 \$898,303 \$898,303 Amount (E) \$0 \$9,843 \$9,843

Type or Classification	III		+ ,
(B)			
Third Party Administrator			
Name and Address (A)			
BUREAU OF NATL AFFAIRS-GEN 1231 25TH STREET N.W.	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	PUBLISHING	2007-09-26	\$11,654
DC	Total Itemized Transactions		\$11,654
20037	Total Non-Itemized Transactions		\$2,544
Type or Classification (B)	Total of All Transactions		\$14,198
Office Supply Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIBRE CPA GROUP PLLC	ACCOUNTING FEES	2007-04-02	\$51,287
1850 K Street NW	ACCOUNTING FEES	2007-06-06	\$34,209
Suite 1050 Washington	ACCOUNTING FEES	2007-02-05	\$17,736
DC	ACCOUNTING FEES	2007-12-12	\$15,546
20006	ACCOUNTING FEES	2007-09-24	\$7,000
Type or Classification	ACCOUNTING FEES	2007-12-12	\$6,000
(B)	ACCOUNTING FEES	2007-01-10	\$5,000
Accounting/Audit	ACCOUNTING FEES	2007-06-06	\$5,000
	Total Itemized Transactions		\$141,778
	Total Non-Itemized Transactions		\$31,561
	Total of All Transactions		\$173,339
Name and Address (A) CDW DIRECT LLC			
PO BOX 75723	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions		\$0
L	Total Non-Itemized Transactions		\$14,099
60675-5723 Type or Classification	Total of All Transactions		\$14,099
(B) Office Supply Co			
Name and Address (A)			
CENTRAL PENSION FUND 4115 CHESAPEAKE ST NW	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Expense Reimbursement	2007-12-07	\$14,447
DC	Total Itemized Transactions		\$14,447
20016-4665	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$14,447
Affiliated Benefit Plan			
Name and Address (A)			
CITRIX ONLINE DIVISION 5385 HOLLISTER AVE	Purpose (C)	Date (D)	Amount (E)
SANTA BARBARA	Total Itemized Transactions	(D)	(E) \$0
CA	Total Non-Itemized Transactions		\$6,160
03111	Total Non-itemized Transactions		φυ, 100

Type or Classification	Total of All Transactions		\$6,160
(B) Computer Consultants	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CONCORD PROMOTIONS	SUPPLIES	2007-06-20	\$38,649
STE 110 2000 BLOOMINGDALE RD	SUPPLIES	2007-05-09	\$36,33
ZUUU BLOOMINGDALE RD GLENDALE HTS	SUPPLIES	2007-08-13	\$33,99
IL	SUPPLIES	2007-02-07	\$20,77
60139	SUPPLIES	2007-07-23	\$19,36
Type or Classification	SUPPLIES	2007-11-01	\$19,23
(B)	SUPPLIES SUPPLIES	2007-07-30	\$19,20
Promotional Supplies Co.	SUPPLIES	2007-01-03	\$14,15
	SUPPLIES	2007-05-30	\$13,17
	SUPPLIES	2007-06-15	\$7,34
	Total Itemized Transactions	-	\$222,21
	Total Non-Itemized Transactions		\$24,46
	Total of All Transactions		\$246,67
Name and Address (A)			
CONTINENTAL AIRLINES			
1600 SMITH ST 34 FL - HQSCR	Purpose	Date	Amount
HOUSTON	(C) Total Itemized Transactions	(D)	(E)
			\$15,99
TX			\$15.99
TX 77002	Total Non-Itemized Transactions		
	Total Non-Itemized Transactions Total of All Transactions		\$15,99
77002 Type or Classification (B)			
77002 Type or Classification			
77002 Type or Classification (B)	Total of All Transactions	Date	
Type or Classification (B) Airline Co.		Date (D)	\$15,99
Type or Classification (B) Airline Co. Name and Address (A) DATABANK IMX LLC	Total of All Transactions Purpose		\$15,99 Amount (E)
Type or Classification (B) Airline Co. Name and Address (A)	Total of All Transactions Purpose (C)	(D)	\$15,99 Amount (E) \$207,63
Type or Classification (B) Airline Co. Name and Address (A) DATABANK IMX LLC 12000 BALTIMORE AVE #300	Purpose (C) COMPUTER SERVICE	(D) 2007-07-13	Amount (E) \$207,63 \$110,11
Type or Classification (B) Airline Co. Name and Address (A) DATABANK IMX LLC	Purpose (C) COMPUTER SERVICE RECORD SCANNING	(D) 2007-07-13 2007-04-20	Amount (E) \$207,63 \$110,11 \$109,30
Type or Classification (B) Airline Co. Name and Address (A) DATABANK IMX LLC 12000 BALTIMORE AVE #300 BELTSVILLE	Purpose (C) COMPUTER SERVICE RECORD SCANNING COMPUTER SERVICES	(D) 2007-07-13 2007-04-20 2007-09-10	Amount (E) \$207,63 \$110,11 \$109,30 \$106,39
Type or Classification (B) Airline Co. Name and Address (A) DATABANK IMX LLC 12000 BALTIMORE AVE #300 BELTSVILLE MD 20705 Type or Classification	Purpose (C) COMPUTER SERVICE RECORD SCANNING COMPUTER SERVICES COMPUTER SERVICE	(D) 2007-07-13 2007-04-20 2007-09-10 2007-11-01	Amount (E) \$207,63 \$110,11 \$109,30 \$106,39 \$105,13
Type or Classification (B) Airline Co. Name and Address (A) DATABANK IMX LLC 12000 BALTIMORE AVE #300 BELTSVILLE MD 20705 Type or Classification (B)	Purpose (C) COMPUTER SERVICE RECORD SCANNING COMPUTER SERVICES COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE	(D) 2007-07-13 2007-04-20 2007-09-10 2007-11-01 2007-08-20	\$15,99 Amount (E) \$207,63 \$110,11 \$109,30 \$106,39 \$105,13 \$94,02
Type or Classification (B) Airline Co. Name and Address (A) DATABANK IMX LLC 12000 BALTIMORE AVE #300 BELTSVILLE MD 20705 Type or Classification	Purpose (C) COMPUTER SERVICE RECORD SCANNING COMPUTER SERVICES COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE	(D) 2007-07-13 2007-04-20 2007-09-10 2007-11-01 2007-08-20 2007-06-15	\$15,99 Amount (E) \$207,63 \$110,11 \$109,30 \$106,39 \$105,13 \$94,02 \$64,26
Type or Classification (B) Airline Co. Name and Address (A) DATABANK IMX LLC 12000 BALTIMORE AVE #300 BELTSVILLE MD 20705 Type or Classification (B)	Purpose (C) COMPUTER SERVICE RECORD SCANNING COMPUTER SERVICES COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE DATA STORAGE	(D) 2007-07-13 2007-04-20 2007-09-10 2007-11-01 2007-08-20 2007-06-15 2007-11-08	\$15,99 Amount (E) \$207,63 \$110,11 \$109,30 \$106,39 \$105,13 \$94,02 \$64,26 \$62,72
Type or Classification (B) Airline Co. Name and Address (A) DATABANK IMX LLC 12000 BALTIMORE AVE #300 BELTSVILLE MD 20705 Type or Classification (B)	Purpose (C) COMPUTER SERVICE RECORD SCANNING COMPUTER SERVICES COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICES DATA STORAGE COMPUTER SERVICE	(D) 2007-07-13 2007-04-20 2007-09-10 2007-11-01 2007-08-20 2007-06-15 2007-11-08 2007-05-22	\$15,99 Amount (E) \$207,63 \$110,11 \$109,30 \$106,39 \$105,13 \$94,02 \$64,26 \$62,72 \$60,65
Type or Classification (B) Airline Co. Name and Address (A) DATABANK IMX LLC 12000 BALTIMORE AVE #300 BELTSVILLE MD 20705 Type or Classification (B)	Purpose (C) COMPUTER SERVICE RECORD SCANNING COMPUTER SERVICES COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICES DATA STORAGE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE	(D) 2007-07-13 2007-04-20 2007-09-10 2007-11-01 2007-08-20 2007-06-15 2007-11-08 2007-05-22 2007-06-15	\$15,99 Amount (E) \$207,63 \$110,11 \$109,30 \$106,39 \$105,13 \$94,02 \$64,26 \$62,72 \$60,65 \$60,53
Type or Classification (B) Airline Co. Name and Address (A) DATABANK IMX LLC 12000 BALTIMORE AVE #300 BELTSVILLE MD 20705 Type or Classification (B)	Purpose (C) COMPUTER SERVICE RECORD SCANNING COMPUTER SERVICES COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICES DATA STORAGE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE	(D) 2007-07-13 2007-04-20 2007-09-10 2007-11-01 2007-08-20 2007-06-15 2007-11-08 2007-05-22 2007-06-15 2007-05-22	\$15,99 Amount (E) \$207,63 \$110,11 \$109,30 \$106,39 \$105,13 \$94,02 \$64,26 \$62,72 \$60,65 \$60,53 \$57,73
Type or Classification (B) Airline Co. Name and Address (A) DATABANK IMX LLC 12000 BALTIMORE AVE #300 BELTSVILLE MD 20705 Type or Classification (B)	Purpose (C) COMPUTER SERVICE RECORD SCANNING COMPUTER SERVICES COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICES DATA STORAGE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE	(D) 2007-07-13 2007-04-20 2007-09-10 2007-11-01 2007-08-20 2007-06-15 2007-11-08 2007-05-22 2007-05-22 2007-05-22	\$15,99 Amount (E) \$207,63 \$110,11 \$109,30 \$106,39 \$105,13 \$94,02 \$64,26 \$62,72 \$60,65 \$60,53 \$57,73 \$57,63
Type or Classification (B) Airline Co. Name and Address (A) DATABANK IMX LLC 12000 BALTIMORE AVE #300 BELTSVILLE MD 20705 Type or Classification (B)	Purpose (C) COMPUTER SERVICE RECORD SCANNING COMPUTER SERVICES COMPUTER SERVICE	(D) 2007-07-13 2007-04-20 2007-09-10 2007-11-01 2007-08-20 2007-06-15 2007-05-22 2007-05-22 2007-05-22 2007-05-22 2007-06-15	\$15,99 Amount (E) \$207,63 \$110,11 \$109,30 \$106,39 \$105,13 \$94,02 \$64,26 \$62,72 \$60,65 \$60,53 \$57,73 \$57,63 \$45,95
Type or Classification (B) Airline Co. Name and Address (A) DATABANK IMX LLC 12000 BALTIMORE AVE #300 BELTSVILLE MD 20705 Type or Classification (B)	Purpose (C) COMPUTER SERVICE RECORD SCANNING COMPUTER SERVICES COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE	(D) 2007-07-13 2007-04-20 2007-09-10 2007-11-01 2007-08-20 2007-06-15 2007-11-08 2007-05-22 2007-05-22 2007-05-22 2007-05-15 2007-05-10	\$15,99 Amount (E) \$207,63 \$110,11 \$109,30 \$106,39 \$105,13 \$94,02 \$64,26 \$62,72 \$60,65 \$60,53 \$57,73 \$57,63 \$45,95 \$39,57
Type or Classification (B) Airline Co. Name and Address (A) DATABANK IMX LLC 12000 BALTIMORE AVE #300 BELTSVILLE MD 20705 Type or Classification (B)	Purpose (C) COMPUTER SERVICE RECORD SCANNING COMPUTER SERVICES COMPUTER SERVICE DATA STORAGE	(D) 2007-07-13 2007-04-20 2007-09-10 2007-11-01 2007-08-20 2007-06-15 2007-11-08 2007-05-22 2007-05-22 2007-05-22 2007-06-15 2007-05-10 2007-11-08	\$15,99 Amount (E) \$207,63 \$110,11 \$109,30 \$106,39 \$105,13 \$94,02 \$64,26 \$62,72 \$60,65 \$60,53 \$57,73 \$57,63 \$45,95 \$39,57
Type or Classification (B) Airline Co. Name and Address (A) DATABANK IMX LLC 12000 BALTIMORE AVE #300 BELTSVILLE MD 20705 Type or Classification (B)	Purpose (C) COMPUTER SERVICE RECORD SCANNING COMPUTER SERVICES COMPUTER SERVICE DATA STORAGE COMPUTER SERVICE	(D) 2007-07-13 2007-04-20 2007-09-10 2007-11-01 2007-08-20 2007-06-15 2007-05-22 2007-05-22 2007-05-22 2007-06-15 2007-05-10 2007-11-08 2007-05-10	\$15,99 Amount (E) \$207,63 \$110,11 \$109,30 \$106,39 \$105,13 \$94,02 \$64,26 \$62,72 \$60,65 \$60,53 \$57,73 \$57,63 \$45,95 \$339,57
Type or Classification (B) Airline Co. Name and Address (A) DATABANK IMX LLC 12000 BALTIMORE AVE #300 BELTSVILLE MD 20705 Type or Classification (B)	Purpose (C) COMPUTER SERVICE RECORD SCANNING COMPUTER SERVICES COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICE COMPUTER SERVICES DATA STORAGE COMPUTER SERVICES COMPUTER SERVICES COMPUTER SERVICES COMPUTER SERVICES COMPUTER SERVICES	(D) 2007-07-13 2007-04-20 2007-09-10 2007-11-01 2007-08-20 2007-06-15 2007-11-08 2007-05-22 2007-05-22 2007-05-22 2007-05-10 2007-11-08 2007-05-10 2007-07-13 2007-09-13 2007-09-13	\$15,99 Amount (E) \$207,63 \$110,11 \$109,30 \$106,39 \$105,13 \$94,02 \$64,26 \$62,72 \$60,65 \$60,65 \$57,73 \$57,63 \$45,95 \$339,57 \$37,70 \$35,52 \$35,52
Type or Classification (B) Airline Co. Name and Address (A) DATABANK IMX LLC 12000 BALTIMORE AVE #300 BELTSVILLE MD 20705 Type or Classification (B)	Purpose (C) COMPUTER SERVICE RECORD SCANNING COMPUTER SERVICES COMPUTER SERVICE DATA STORAGE COMPUTER SERVICES DATA STORAGE COMPUTER SERVICES	(D) 2007-07-13 2007-04-20 2007-09-10 2007-11-01 2007-08-20 2007-06-15 2007-05-22 2007-05-22 2007-05-22 2007-05-15 2007-05-10 2007-11-08 2007-05-10 2007-11-08 2007-07-13 2007-09-13 2007-09-13	\$15,99 Amount (E) \$207,63 \$110,11 \$109,30 \$106,39 \$105,13 \$94,02 \$64,26 \$62,72 \$60,65 \$60,53 \$57,73 \$57,63 \$45,95 \$39,57 \$37,70 \$35,52 \$33,98
Type or Classification (B) Airline Co. Name and Address (A) DATABANK IMX LLC 12000 BALTIMORE AVE #300 BELTSVILLE MD 20705 Type or Classification (B)	Purpose (C) COMPUTER SERVICE RECORD SCANNING COMPUTER SERVICES COMPUTER SERVICE DATA STORAGE COMPUTER SERVICES DATA STORAGE COMPUTER SERVICES DATA STORAGE COMPUTER SERVICES DATA STORAGE COMPTUER SERVICES RECORD SCANNING	(D) 2007-07-13 2007-04-20 2007-09-10 2007-11-01 2007-08-20 2007-06-15 2007-05-22 2007-05-22 2007-05-22 2007-06-15 2007-05-10 2007-11-08 2007-07-13 2007-09-13 2007-09-13 2007-09-13	Amount (E) \$207,63 \$110,11 \$109,30 \$106,39 \$105,13 \$94,02 \$64,26 \$62,72 \$60,65 \$60,53 \$57,73 \$57,63 \$45,95 \$39,57 \$37,70 \$35,52 \$33,98 \$33,98
Type or Classification (B) Airline Co. Name and Address (A) DATABANK IMX LLC 12000 BALTIMORE AVE #300 BELTSVILLE MD 20705 Type or Classification (B)	Purpose (C) COMPUTER SERVICE RECORD SCANNING COMPUTER SERVICES COMPUTER SERVICE DATA STORAGE COMPUTER SERVICES DATA STORAGE COMPUTER SERVICES	(D) 2007-07-13 2007-04-20 2007-09-10 2007-11-01 2007-08-20 2007-06-15 2007-05-22 2007-05-22 2007-05-22 2007-05-15 2007-05-10 2007-11-08 2007-05-10 2007-11-08 2007-07-13 2007-09-13 2007-09-13	\$15,99 Amount

2007-08-20

\$21,611

COMPUTER SERVICES

	COMPUTER SERVICES	2007-06-20	ا ۱،۵۱۱چ
	COMPUTER SERVICE	2007-11-01	\$21,586
	COMPUTER SERVICE	2007-10-18	\$21,586
	COMPUTER SERVICES	2007-08-20	\$19,921
	COMPUTER SERVICE	2007-06-14	\$19,606
	COMPUTER SERVICES	2007-05-10	\$19,168
	DATA STORAGE	2007-11-08	\$18,790
	COMPUTER SERVICES	2007-08-20	\$18,029
	COMPUTER SERVICE	2007-11-01	\$17,803
	COMPUTER SERVICE	2007-07-13	\$15,851
	COMPUTER SERVICE	2007-08-20	\$15,579
	COMPUTER SERVICE	2007-06-14	\$14,003
	COMPUTER SERVICE	2007-06-14	\$13,926
	RECORD SCANNING	2007-04-20	\$13,331
	COMPUTER SERVICES	2007-06-14	\$13,173
	COMPUTER SUPPLIES	2007-07-02	\$13,124
	COMPUTER SERVICE	2007-09-13	\$12,677
	COMPUTER SERVICES	2007-05-10	\$12,077
	RECORD SCANNING	2007-03-10	\$11,147
	RECORD SCANNING RECORD SCANNING	2007-04-18	\$9,665
	COMPUTER SERVICE	2007-03-19	\$9,646
	RECORD SCANNING	2007-04-19	\$9,567
	COMPUTER SERVICE	2007-07-13	\$9,103
	RECORD SACNNING	2007-04-18	\$8,123
	RECORD SCANNING	2007-04-19	\$6,920
	RECORD SCANNING	2007-04-19	\$6,438
	RECORD SCANNING	2007-04-19	\$5,464
	COMPUTER SERVICES	2007-08-20	\$5,274
	Total Itemized Transactions		\$1,812,435
	Total Non-Itemized Transactions		\$19,212
	Total of All Transactions		\$1,831,647
Name and Address (A)			
DC TREASURER	Purpose	Date	Amount
PO BOX 7862	(C)	(D)	(E)
WASHINGTON	TAX	2007-07-24	\$53,506
DC	Total Itemized Transactions		\$53,506
20044-7862	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$53,506
Government Entity			
Name and Address (A)			
DEER PARK	Purpose	Date	Amount
#215 6661 DIXIE HWY STE 4	(C)	(D)	(E)
LOUISVILLE	Total Itemized Transactions	(-/	\$0
KY	Total Non-Itemized Transactions		\$8,540
40258	Total of All Transactions		\$8,540
Type or Classification (B)	Total of All Hullaudiolis		Ψ0,040
Office Supply Co			
	II.		

(A)			
DelCor Tech Solutions Inc. 8380 Colesville Road #550	Purpose (C)	Date (D)	Amount (E)
Silver Caring	CONSULTANTS	2007-09-20	\$21,694
Silver Spring MD	Total Itemized Transactions		\$21,694
20910	Total Non-Itemized Transactions		\$3,787
Type or Classification	Total of All Transactions		\$25,481
(B)		,	
Consultant			
Name and Address (A)			
DELTA AIR LINES po box 20706	Purpose (C)	Date (D)	Amount (E)
Atlanta	Total Itemized Transactions	(= /	\$0
GA	Total Non-Itemized Transactions		\$20,710
30320-6001	Total of All Transactions		\$20,710
Type or Classification (B)	Total of 7th Hallowstone		Ψ20,110
Airline Co			
Name and Address (A)			
DUN BRADSTREET INFORMATION	Purpose	Date	Amount
P.O. Box 75542	(C)	(D)	(E)
Chicago	PUBLISHING	2007-04-23	\$5,015
IL	Total Itemized Transactions		\$5,015
60675-5542	Total Non-Itemized Transactions		\$23,896
Type or Classification	Total of All Transactions		\$28,911
(B) Information Service Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMAR GROUP INC.	INSURANCE	2007-04-13	\$81,610
354 Eisenhower Parkway	INSURANCE	2007-01-08	\$76,601
Livingston	INSURANCE INSURANCE	2007-12-26	\$73,650
NJ	INSURANCE	2007-04-13	\$61,969
07039-0459	INSURANCE	2007-04-13	\$15,810
Type or Classification	INSURANCE INSURANCE	2007-12-31	\$9,978
(B)	INSURANCE	2007-04-13	\$7,265
Insurance Broker	Total Itemized Transactions		\$326,883
	Total Non-Itemized Transactions		\$1,281
	Total of All Transactions		\$328,164
Name and Address (A)			
ESSENCE ENTERTAINMENT 355 BRISTOL ST STE M	Purpose (C)	Date (D)	Amount (E)
00074.44504	MEETING ENTERTAINMENT	2007-04-16	\$8,700
COSTA MESA CA	Total Itemized Transactions	·	\$8,700
92626	Total Non-Itemized Transactions		
Type or Classification	Total of All Transactions		\$8,700
(B) ENTERTAINMENT	-		
Name and Address	<u></u>		
(A)			

FRANK PARSONS INC			
PO BOX 759070	Purpose	Date	Amount
	(C)	(D)	(E)
BALTIMORE MD	Total Itemized Transactions		\$0
MD 21275-9070	Total Non-Itemized Transactions		\$10,390
Type or Classification	Total of All Transactions		\$10,390
(B)			
Office Supply Co	-		
	_l ¬1		
Name and Address	Purpose	Date	Amount
(A) GLOBAL INDUSTRIAL	(C)	(D)	(E)
2505 MILL CENTER PKY NE	EQUIPMENT RENTAL	2007-04-23	\$8,578
2000 WILL OLIVIER THE THE	EQUIPMENT RENTAL 1/13/07	2007-02-01	\$8,578
BUFORD	EQUIPMENT RENTAL	2007-07-23	\$8,578
GA .	EQUIPMENT RENTAL	2007-10-18	\$8,578
30518	Total Itemized Transactions	,	\$34,312
Type or Classification (B)	Total Non-Itemized Transactions	i	\$2,408
	Total of All Transactions	ĺ	\$36,720
Office Supply Co			
Name and Address			
(A)	Purpose	Date	Amount
HYATT REGENCY NEWPORT BEACH	(C)	(D)	(E)
PO BOX 515049	HOTEL	2007-07-13	\$90,000
LOS ANGELES	HOTEL	2007-07-13	\$20,934
CA	Total Itemized Transactions		\$110,934
90051-5049	Total Non-Itemized Transactions		ψ110,001
Type or Classification	Total of All Transactions		\$110,934
(B)	- Total of All Transactions		Ψ110,001
Hotel			
Name and Address			
	II .		
(A)			
IMMIXRESOURCES INC			
	Purpose	Date (D)	Amount
IMMIXRESOURCES INC 8444 WESTPARK DR STE 200	(C)	Date (D)	(E)
IMMIXRESOURCES INC 8444 WESTPARK DR STE 200 MCLEAN	(C) Total Itemized Transactions		(E) \$0
IMMIXRESOURCES INC 8444 WESTPARK DR STE 200	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$0 \$9,597
IMMIXRESOURCES INC 8444 WESTPARK DR STE 200 MCLEAN VA 22110	(C) Total Itemized Transactions		(E) \$0 \$9,597
IMMIXRESOURCES INC 8444 WESTPARK DR STE 200 MCLEAN VA	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$0 \$9,597
IMMIXRESOURCES INC 8444 WESTPARK DR STE 200 MCLEAN VA 22110 Type or Classification	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$0 \$9,597
IMMIXRESOURCES INC 8444 WESTPARK DR STE 200 MCLEAN VA 22110 Type or Classification (B) COMPUTER CONSULTANTS	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$0 \$9,597
IMMIXRESOURCES INC 8444 WESTPARK DR STE 200 MCLEAN VA 22110 Type or Classification (B) COMPUTER CONSULTANTS	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$0 \$9,597
IMMIXRESOURCES INC 8444 WESTPARK DR STE 200 MCLEAN VA 22110 Type or Classification (B) COMPUTER CONSULTANTS Name and Address (A)	Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D)	(E) \$0 \$9,597 \$9,597
IMMIXRESOURCES INC 8444 WESTPARK DR STE 200 MCLEAN VA 22110 Type or Classification (B) COMPUTER CONSULTANTS Name and Address (A) Information Concepts	Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose	(D)	(E) \$9,597 \$9,597 Amount
IMMIXRESOURCES INC 8444 WESTPARK DR STE 200 MCLEAN VA 22110 Type or Classification (B) COMPUTER CONSULTANTS Name and Address (A)	Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	Date (D)	(E) \$9,597 \$9,597 Amount (E)
IMMIXRESOURCES INC 8444 WESTPARK DR STE 200 MCLEAN VA 22110 Type or Classification (B) COMPUTER CONSULTANTS Name and Address (A) Information Concepts 503 Carlisle Drive Herndon	Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) SOFTWARE	(D)	(E) \$9,597 \$9,597 Amount (E) \$6,314
IMMIXRESOURCES INC 8444 WESTPARK DR STE 200 MCLEAN VA 22110 Type or Classification (B) COMPUTER CONSULTANTS Name and Address (A) Information Concepts 503 Carlisle Drive Herndon VA	Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) SOFTWARE Total Itemized Transactions	Date (D)	(E) \$9,597 \$9,597 Amount (E) \$6,314 \$6,314
IMMIXRESOURCES INC 8444 WESTPARK DR STE 200 MCLEAN VA 22110 Type or Classification (B) COMPUTER CONSULTANTS Name and Address (A) Information Concepts 503 Carlisle Drive Herndon VA 20170	Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) SOFTWARE Total Itemized Transactions Total Non-Itemized Transactions	Date (D)	(E) \$9,597 \$9,597 Amount (E) \$6,314 \$6,314 \$7,028
IMMIXRESOURCES INC 8444 WESTPARK DR STE 200 MCLEAN VA 22110 Type or Classification (B) COMPUTER CONSULTANTS Name and Address (A) Information Concepts 503 Carlisle Drive Herndon VA 20170 Type or Classification	Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) SOFTWARE Total Itemized Transactions	Date (D)	(E) \$9,597 \$9,597 Amount (E) \$6,314 \$6,314 \$7,028
IMMIXRESOURCES INC 8444 WESTPARK DR STE 200 MCLEAN VA 22110 Type or Classification (B) COMPUTER CONSULTANTS Name and Address (A) Information Concepts 503 Carlisle Drive Herndon VA 20170 Type or Classification (B)	Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) SOFTWARE Total Itemized Transactions Total Non-Itemized Transactions	Date (D)	(E) \$9,597 \$9,597 Amount (E) \$6,314 \$6,314 \$7,028
IMMIXRESOURCES INC 8444 WESTPARK DR STE 200 MCLEAN VA 22110 Type or Classification (B) COMPUTER CONSULTANTS Name and Address (A) Information Concepts 503 Carlisle Drive Herndon VA 20170 Type or Classification (B) Computer Consultants	Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) SOFTWARE Total Itemized Transactions Total Non-Itemized Transactions	Date (D)	(E) \$9,597 \$9,597 Amount (E) \$6,314 \$6,314 \$7,028
IMMIXRESOURCES INC 8444 WESTPARK DR STE 200 MCLEAN VA 22110 Type or Classification (B) COMPUTER CONSULTANTS Name and Address (A) Information Concepts 503 Carlisle Drive Herndon VA 20170 Type or Classification (B) Computer Consultants Name and Address	Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) SOFTWARE Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions	Date (D) 2007-10-11	(E) \$9,597 \$9,597 Amount (E) \$6,314 \$6,314 \$7,028 \$13,342
IMMIXRESOURCES INC 8444 WESTPARK DR STE 200 MCLEAN VA 22110 Type or Classification (B) COMPUTER CONSULTANTS Name and Address (A) Information Concepts 503 Carlisle Drive Herndon VA 20170 Type or Classification (B) Computer Consultants Name and Address (A)	Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) SOFTWARE Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C)	Date (D) 2007-10-11 Date (D)	(E) \$9,597 \$9,597 Amount (E) \$6,314 \$6,314 \$7,028 \$13,342
IMMIXRESOURCES INC 8444 WESTPARK DR STE 200 MCLEAN VA 22110 Type or Classification (B) COMPUTER CONSULTANTS Name and Address (A) Information Concepts 503 Carlisle Drive Herndon VA 20170 Type or Classification (B) Computer Consultants Name and Address (A) James R. Zazzali	Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) SOFTWARE Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Legal Fees	Date (D) 2007-10-11 Date (D) 2007-11-12	(E) \$9,597 \$9,597 \$9,597 Amount (E) \$6,314 \$7,028 \$13,342 Amount (E) \$30,000
IMMIXRESOURCES INC 8444 WESTPARK DR STE 200 MCLEAN VA 22110 Type or Classification (B) COMPUTER CONSULTANTS Name and Address (A) Information Concepts 503 Carlisle Drive Herndon VA 20170 Type or Classification (B) Computer Consultants Name and Address (A)	Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) SOFTWARE Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C)	Date (D) 2007-10-11 Date (D)	(E) \$9,597 \$9,597 Amount (E) \$6,314 \$6,314 \$7,028 \$13,342

NJ	Legal Fees	2007-08-20	\$30,000
07760	Legal Fees	2007-10-10	\$30,000
Type or Classification	Total Itemized Transactions		\$150,000
(B)	Total Non-Itemized Transactions		
Legal Counsel	Total of All Transactions		\$150,000
Name and Address (A)			
JAYSTAR GROUP INC	Purpose	Date	Amount
85 E AVE	(C) LM-2 Consulting	(D) 2007-04-04	(E) \$7,000
NORWALK	LM-2 Consulting	2007-04-04	\$7,000
CT	Total Itemized Transactions	2007-00-09	\$14,000
06851	Total Non-Itemized Transactions Total Non-Itemized Transactions		\$ 14,000
Type or Classification	Total of All Transactions		\$14,000
(B)	Total of All Transactions		\$14,000
Computer Consultants			
Name and Address (A)			
MANAGEMENT INFORMATION	Purpose	Date	Amount
CONSULTING PO BOX 631367	(C)	(D)	(E)
O BOX 001007	CONSULTANTS	2007-02-28	\$11,124
BALTIMORE	Total Itemized Transactions		\$11,124
MD 21263-1367	Total Non-Itemized Transactions		\$16,504
Type or Classification	Total of All Transactions		\$27,628
(B)			
Computer Consultants			
Name and Address (A)			
MARRIOTT WASHINGTON	Purpose	Date	Amount
1221 22 ST NW	(C)	(D)	(E)
WASHINGTON	RESTAURANT	2007-01-10	\$9,317
DC	Total Itemized Transactions		\$9,317
20037	Total Non-Itemized Transactions		\$1,731
Type or Classification (B)	Total of All Transactions		\$11,048
Hotel			
Name and Address (A)			
METROPOLITIAN TRAVEL SERVICES 4520 OLD COLUMBIA PIKE	Purpose	Date	Amount
HO20 OLD GOLUWBIA FIRE	(C)	(D)	(E)
ANNANDALE	Total Itemized Transactions		\$0
VA	Total Non-Itemized Transactions		\$17,355
22003 Type or Classification	Total of All Transactions		\$17,355
(B)			
TRAVEL AGENT			
Name and Address	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	(E)
Name and Address	(C) PRINTING	(D) 2007-08-13	(E) \$111,912
Name and Address (A) MOUNT VERNON PRINTING	(C) PRINTING PRINTING	(D) 2007-08-13 2007-11-26	(E) \$111,912 \$100,275
Name and Address (A) MOUNT VERNON PRINTING COMPANY 3229 HUBBARD RD	PRINTING PRINTING POSTAGE	(D) 2007-08-13 2007-11-26 2007-11-26	(E) \$111,912 \$100,275 \$13,299
Name and Address (A) MOUNT VERNON PRINTING COMPANY	(C) PRINTING PRINTING	(D) 2007-08-13 2007-11-26	

20100	- ■PRINTING	2007-06-25	\$7,643
Type or Classification	SUPPLIES	2007-03-14	\$5,744
(B)	PRINTING	2007-05-16	\$5,378
Printing Co	Total Itemized Transactions		\$268,484
	Total Non-Itemized Transactions		\$68,973
	Total of All Transactions		\$337,457
Name and Address	1		
(A)			
NORTHWEST AIRLINES INC.	-		
7500 Airline dr	Purpose	Date	Amount
Minneapolis	(C) Total Itemized Transactions	(D)	(E) \$0
MN	Total Non-Itemized Transactions		\$10,516
55450-1101	Total of All Transactions		\$10,510 \$10,516
Type or Classification	Total of All Transactions		\$10,510
(B)	_		
Airline Co.			
Name and Address	7		
(A)	_		
PAETEC COMMUNICATIONS INC.	Purpose	Date	Amount
P.O. BOX 1283	(C)	(D)	(E)
BUFFALO	Total Itemized Transactions	, ,	\$0
NY	Total Non-Itemized Transactions		\$31,351
14240-1283	Total of All Transactions		\$31,351
Type or Classification		-	. ,
(B) Communications Co	-		
Confindincations Co			
Name and Address			
(A)			
PEPCO PO BOX 4863	Purpose (C)	Date (D)	Amount (E)
1 0 Box 1000	UTILITY	2007-11-26	\$13,946
TRENTON	Total Itemized Transactions	2007-11-20	\$13,946
NJ 08650-4863	Total Non-Itemized Transactions		\$168
Type or Classification	Total of All Transactions		\$14,114
(B)	Total of All Transactions		ΨΙΤ,ΙΙΤ
Utility Co	-		
·		l Deta I	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES PURCHASE POWER	COURIER	2007-11-26	(上) \$5,292
P O Box 856042	COURIER	2007-02-20	\$5,000
	COURIER	2007-03-14	\$5,000
Louisville KY	COURIER	2007-06-14	\$5,000
40285-6042	COURIER	2007-05-16	\$5,000
	COURIER	2007-07-23	\$5,000
Type or Classification	III		\$5,000
(B)	COURIER	2007-08-20	ລວ.ບບບ
(B)	COURIER	2007-08-20 2007-09-14	
(B)	COURIER COURIER Total Itemized Transactions	2007-08-20	\$5,000
(B)	COURIER		\$5,000 \$40,292
(B)	COURIER Total Itemized Transactions		\$5,000 \$40,292 \$682
(B) Equipment Rental Co	COURIER Total Itemized Transactions Total Non-Itemized Transactions		\$5,000 \$40,292 \$682
	COURIER Total Itemized Transactions Total Non-Itemized Transactions		\$5,000 \$5,000 \$40,292 \$682 \$40,974

3838 BELL RD	(C)	(D)	(E)
PO BOX 188	MAINTENANCE	2007-12-04	\$10,041
BURTONSVILLE	Total Itemized Transactions	1 2007 12 01	\$10,041
MD 20866	Total Non-Itemized Transactions		\$17,492
Type or Classification	Total of All Transactions		\$27,533
(B)	- India of All Hallsactions		Ψ21,300
Equipment Rental Co	_		
Name and Address (A)			
PRINTER SOLUTIONS INC.			
2137 Defense Highway	Purpose (C)	Date (D)	Amount (E)
Suite 1 Crofton	Total Itemized Transactions	(b)	(L) \$0
MD			
21114	Total Non-Itemized Transactions		\$13,738
Type or Classification (B)	Total of All Transactions		\$13,738
Maintenance Co			
Name and Address (A)			
SMITH BARNEY	Purpose	Date	Amount
1050 CONN AVE NW STE 800	(C)	(D)	(E)
	Investment-fees	2007-01-01	\$87,784
WASHINGTON	Investment-fees	2007-01-01	\$26,520
DC 20036	Total Itemized Transactions		\$114,304
	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$114,304
Type or Classification (B) Investment House	Total of All Transactions		\$114,304
(B) Investment House	Total of All Transactions		\$114,304
(B)	Total of All Transactions		\$114,304
(B) Investment House Name and Address (A) SOUTHWEST AIRLINES			
(B) Investment House Name and Address (A) SOUTHWEST AIRLINES PO BOX 36647 - 1CR	Purpose	Date (D)	Amount
(B) Investment House Name and Address (A) SOUTHWEST AIRLINES PO BOX 36647 - 1CR Airline Co.	Purpose (C)	Date (D)	Amount (E)
(B) Investment House Name and Address (A) SOUTHWEST AIRLINES PO BOX 36647 - 1CR Airline Co. DALLAS	Purpose (C) Total Itemized Transactions	1	Amount (E)
(B) Investment House Name and Address (A) SOUTHWEST AIRLINES PO BOX 36647 - 1CR Airline Co.	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	1	Amount (E) \$0 \$10,053
(B) Investment House Name and Address (A) SOUTHWEST AIRLINES PO BOX 36647 - 1CR Airline Co. DALLAS TX 75235-1647	Purpose (C) Total Itemized Transactions	1	Amount (E) \$0 \$10,053
(B) Investment House Name and Address (A) SOUTHWEST AIRLINES PO BOX 36647 - 1CR Airline Co. DALLAS TX	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	1	Amount (E) \$0 \$10,053
(B) Investment House Name and Address (A) SOUTHWEST AIRLINES PO BOX 36647 - 1CR Airline Co. DALLAS TX 75235-1647 Type or Classification	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	1	Amount (E) \$0 \$10,053
(B) Investment House Name and Address (A) SOUTHWEST AIRLINES PO BOX 36647 - 1CR Airline Co. DALLAS TX 75235-1647 Type or Classification (B) Airline Co. Name and Address	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	1	Amount (E) \$0 \$10,053
(B) Investment House Name and Address (A) SOUTHWEST AIRLINES PO BOX 36647 - 1CR Airline Co. DALLAS TX 75235-1647 Type or Classification (B) Airline Co.	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D)	Amount (E) \$0 \$10,053 \$10,053
(B) Investment House Name and Address (A) SOUTHWEST AIRLINES PO BOX 36647 - 1CR Airline Co. DALLAS TX 75235-1647 Type or Classification (B) Airline Co. Name and Address (A) SPARKS PERSONNEL SERVICES INC 144 4th Street	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D)	Amount (E) \$0 \$10,053 \$10,053
(B) Investment House Name and Address (A) SOUTHWEST AIRLINES PO BOX 36647 - 1CR Airline Co. DALLAS TX 75235-1647 Type or Classification (B) Airline Co. Name and Address (A) SPARKS PERSONNEL SERVICES INC 144 4th Street P O BOX 37256	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	(D)	Amount (E) \$10,053 \$10,053 Amount (E)
(B) Investment House Name and Address (A) SOUTHWEST AIRLINES PO BOX 36647 - 1CR Airline Co. DALLAS TX 75235-1647 Type or Classification (B) Airline Co. Name and Address (A) SPARKS PERSONNEL SERVICES INC 144 4th Street P O BOX 37256 BALTIMORE	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions	(D)	Amount (E) \$10,053 \$10,053 Amount (E)
(B) Investment House Name and Address (A) SOUTHWEST AIRLINES PO BOX 36647 - 1CR Airline Co. DALLAS TX 75235-1647 Type or Classification (B) Airline Co. Name and Address (A) SPARKS PERSONNEL SERVICES INC 144 4th Street P O BOX 37256 BALTIMORE MD	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	Amount (E) \$0 \$10,053 \$10,053 Amount (E) \$0 \$14,245
(B) Investment House Name and Address (A) SOUTHWEST AIRLINES PO BOX 36647 - 1CR Airline Co. DALLAS TX 75235-1647 Type or Classification (B) Airline Co. Name and Address (A) SPARKS PERSONNEL SERVICES INC 144 4th Street P O BOX 37256 BALTIMORE MD 21297-3256	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions	(D)	Amount (E) \$0 \$10,053 \$10,053 Amount (E) \$0 \$14,245
(B) Investment House Name and Address (A) SOUTHWEST AIRLINES PO BOX 36647 - 1CR Airline Co. DALLAS TX 75235-1647 Type or Classification (B) Airline Co. Name and Address (A) SPARKS PERSONNEL SERVICES INC 144 4th Street P O BOX 37256 BALTIMORE MD	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	Amount (E) \$0 \$10,053 \$10,053 Amount (E) \$0 \$14,245
(B) Investment House Name and Address (A) SOUTHWEST AIRLINES PO BOX 36647 - 1CR Airline Co. DALLAS TX 75235-1647 Type or Classification (B) Airline Co. Name and Address (A) SPARKS PERSONNEL SERVICES INC 144 4th Street P O BOX 37256 BALTIMORE MD 21297-3256 Type or Classification	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	Amount (E) \$0 \$10,053 \$10,053 Amount (E) \$0 \$14,245
(B) Investment House Name and Address (A) SOUTHWEST AIRLINES PO BOX 36647 - 1CR Airline Co. DALLAS TX 75235-1647 Type or Classification (B) Airline Co. Name and Address (A) SPARKS PERSONNEL SERVICES INC 144 4th Street P O BOX 37256 BALTIMORE MD 21297-3256 Type or Classification (B) Temp Personnel Co Name and Address	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	Amount (E) \$0 \$10,053 \$10,053 Amount (E) \$0 \$14,245
(B) Investment House Name and Address (A) SOUTHWEST AIRLINES PO BOX 36647 - 1CR Airline Co. DALLAS TX 75235-1647 Type or Classification (B) Airline Co. Name and Address (A) SPARKS PERSONNEL SERVICES INC 144 4th Street P O BOX 37256 BALTIMORE MD 21297-3256 Type or Classification (B) Temp Personnel Co Name and Address (A)	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose Purpose	Date (D)	Amount (E) \$0 \$10,053 \$10,053 \$14,053
(B) Investment House Name and Address (A) SOUTHWEST AIRLINES PO BOX 36647 - 1CR Airline Co. DALLAS TX 75235-1647 Type or Classification (B) Airline Co. Name and Address (A) SPARKS PERSONNEL SERVICES INC 144 4th Street P O BOX 37256 BALTIMORE MD 21297-3256 Type or Classification (B) Temp Personnel Co Name and Address (A) SSI CONSULTING	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	Date (D) Date (D)	Amount (E) \$0 \$10,053 \$10,053 \$10,053 \$14,245 \$14,245 \$14,245
(B) Investment House Name and Address (A) SOUTHWEST AIRLINES PO BOX 36647 - 1CR Airline Co. DALLAS TX 75235-1647 Type or Classification (B) Airline Co. Name and Address (A) SPARKS PERSONNEL SERVICES INC 144 4th Street P O BOX 37256 BALTIMORE MD 21297-3256 Type or Classification (B) Temp Personnel Co Name and Address (A)	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose Purpose	Date (D)	Amount (E) \$0 \$10,053 \$10,053 \$10,053 Amount (E) \$0 \$14,245 \$14,245

мр	Total Itemized Transactions	I	\$11,043
21244	Total Non-Itemized Transactions		\$15,012
Type or Classification (B)	Total of All Transactions		\$26,05
Consultant		,	
Name and Address			
(A)	<u> </u>		
STANDARD COFFEE SERVICE COMPANY	Purpose	Date	Amount
640 MAGAZINE ST	(C)	(D)	(E)
NEW ORLEANS	Total Itemized Transactions	,	\$
LA 70400	Total Non-Itemized Transactions		\$6,53
70130	Total of All Transactions		\$6,53
Type or Classification (B)			
COFFEE SERVICE			
Name and Address (A)			
SUPERIOR SERVICES LLC			
3203 10 ST NE	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions	(D)	(L) \$
DC	Total Non-Itemized Transactions		\$17,25
20017	Total of All Transactions		\$17,25
Type or Classification	Total of All Transactions		ψ17,20
(B) Office Supply Co	-		
	<u></u>		
Name and Address (A)			
The Goldblatt Law Firm LLC 910 17th Stree NW	Purpose	Date	Amount
Suite 800	(C)	(D) 2007-10-29	(E) \$8,83
Washington	Total Itemized Transactions	2007-10-29	\$8,83
DC 20006	Total Non-Itemized Transactions		\$2,50
Type or Classification	Total of All Transactions		\$11,33
(B)	Total of All Transactions		ψ11,33
Legal Counsel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
THE SEGAL COMPANY CHURCH ST STATION	Acturary Fees	2007-02-22	\$25,83
PO BOX 4059	Acturary Fees	2007-02-22	\$8,03
NEW YORK	Acturary Fees	2007-08-22	\$6,82
NY 10001 1050	Acturary Fees	2007-08-08	\$6,37
10261-4059	Acturary Fees	2007-08-22	\$5,17
Type or Classification (B)	Total Itemized Transactions		\$52,24
Actuary	Total Non-Itemized Transactions Total of All Transactions		\$3,62 \$55,86
	Total of All Hallsactions	J	φοσ,σο
Name and Address (A)			
(A) TMA RESOURCES INC	Purpose	Date	Amount
(A) TMA RESOURCES INC	(C)	(D)	(E)
	(C) CONSULTANTS		(E) \$39,68
(A) TMA RESOURCES INC 1919 GALLOWS RD STE 400	(C)	(D)	(E)

(B)			
Software Co			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TRUSCO CAPITAL MANAGEMENT	BANK FEES	2007-12-31	\$7,581
1445 NEW YORK AVE NW	BANK FEES	2007-12-31	\$7,440
WASHINGTON	BANK FEES	2007-12-31	\$7,372
DC	BANK FEES	2007-12-31	\$7,345
20005-2108	Total Itemized Transactions		\$29,738
Type or Classification (B)	Total Non-Itemized Transactions		\$39,723
Bank	Total of All Transactions		\$69,461
L		•	
Name and Address (A)			
UNITED AIRLINES po box 66100	Purpose	Date	Amount
	(C)	(D)	(E)
chicago	Total Itemized Transactions		\$0
IL Isaaca	Total Non-Itemized Transactions		\$29,243
60066	Total of All Transactions		\$29,243
Type or Classification (B)			
Airline Co.			
Name and Address (A)			
UNITED PARCEL SERVICE P. O. BOX 7247-0244	Purpose	Date	Amount
	(C)	(D)	(E)
PHILADELPHIA PA	Total Itemized Transactions		\$0
19170-0001	Total Non-Itemized Transactions		\$52,809
Type or Classification (B)	Total of All Transactions		\$52,809
Courrier Co			
Name and Address (A)			
US AIRWAYS P210111 W. Rio Salado Pkwy	Purpose	Date	Amount
2 2 10 1 1 1 W. Talo Galado I kwy	(C)	(D)	(E)
Tempe	Total Itemized Transactions		\$0
AR 85281	Total Non-Itemized Transactions		\$24,106
Type or Classification (B)	Total of All Transactions		\$24,106
Airline Co.			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL	HOTEL	2007-12-04	\$21,213
525 New Jersey Ave. NW	HOTEL	2007-09-14	\$9,281
 Washington	HOTEL	2007-10-09	\$6,802
DC	HOTEL	2007-11-16	\$5,495
20001	HOTEL	2007-09-14	\$5,192
Type or Classification	Total Itemized Transactions		\$47,983
(B)	Total Non-Itemized Transactions		\$11,709
Hotel	Total of All Transactions		\$59,692

Name and Address (A)			
WEST GROUP PAYMENT CTR. P. O. BOX 6292	Purpose	Date	Amount
	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions		\$0
IL 60197-6292	Total Non-Itemized Transactions		\$33,586
	Total of All Transactions		\$33,586
Type or Classification (B)			
Publishing Co			
Name and Address (A)			
XEROX 098663289			
PO BOX 827181	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	Total Itemized Transactions		\$0
PA	Total Non-Itemized Transactions		\$117,180
19182-7181	Total of All Transactions		\$117,180
Type or Classification (B)			\$111,100
Equipment Rental Co			

Form LM-2 (Revised 2003)

SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
Canadian supplemental benefits	TRUST	\$795,182
Death benefits	BENEFICIARIES	\$1,175,006
Hospitalization	CARRIERS	\$1,226,848
Life insurance	CARRIERS	\$549,965
Pension retirement contrib.	TRUSTS	\$6,056,695
Post-retirement benefits	CARRIERS AND BENEFICIARIES	\$1,312,657
Total Benefits		\$11,116,353

Form LM-2 (Revised 2003)

69. ADDITIONAL INFORMATION SUMMARY

Schedule 13 : IUOE HAS A SINGLE CATEGORY OF MEMBERS CALLED "REGULAR MEMBERS" WHICH HAVE EQUAL VOTING RATES. LOCAL UNIONS PAY PER-CAPITA TAX OF \$8.25 PER MEMBER PER MONTH.

Statement A Other Asset Book Value Begin Total: THE BALANCE REPORTED ON STATEMENT A FOR "OTHER ASSETS" HAS BEEN RESTATED DUE TO A JOURNAL ENTRY TO ADJUST THE PREPAID PENSION COST THAT WAS MADE SUBSEQUENT TO THE FILING OF THE FORM LM2 FOR THE YEAR ENDED DECEMBER 31, 2006.

Statement A Other Liabilities Amount Begin Total: THE BALANCE REPORTED ON STATEMENT A FOR "OTHER LIABILITIES" HAS BEEN RESTATED DUE TO A JOURNAL ENTRY TO ADJUST THE ACCRUED POST-RETIREMENT BENEFIT COST THAT WAS MADE SUBSEQUENT TO THE FILING OF THE FORM LM2 FOR THE YEAR ENDED DECEMBER 31, 2006.

FILE NUMBER: 000-159

FILE NUMBER: 000-159

Statement A Treasury Begin Total: THE BALANCE REPORTED ON STATEMENT A FOR "US TREASURY SECURITIES" HAS BEEN RESTATED DUE TO A JOURNAL ENTRY TO ADJUST THE BALANCE OF US TREASURY SECURITIES THAT WAS MADE SUBSEQUENT TO THE FILING OF THE FORM LM2 FOR THE YEAR ENDED DECEMBER 31, 2006.

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) International Union of Operating Engineers National Training Fund

EIN# 52-1889259

1125 17th Street, N.W.

Washington, D.C. 20036

This fund provides training and educational benefits for members.

h) International Union of Operating Engineers and Pipeline Contractors

Labor-Management Corporation Trust, EIN# 52-6514128

1125 17th Street, N.W.

Washington, D.C. 20036

This fund provides training and educational benefits for members.

j) Operating Engineers National Charity Fund

EIN # 26-0272760

1125 17th Street, N.W.

Washington, D.C. 20036

The Funda??s objective is to provide charitable assistance to members of the International Union and their families who suffer property damage or death in times of national or local disaster.

Question 11: The International Union has a PAC named Engineers Political 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 three nonfederal PACs, which are included in this Form LM-2.

Question 12: For the year ended December 31, 2007, Calibre CPA Group, PLLC conducted an audit in accordance with generally accepted auditing standards.

Question 15: Reconciliation of U.S. Treasuries & Investments Beginning Balance Stmt A \$227,842,738 Purchases Sched 4 44,699,324 Sales - proceeds Sched 3 (74,210,697) Realized gain Non-cash 5,196,170 Unrealized gain Non-cash 1,462,561

Ending balance Stmt A 204,990,096

Reconciliation of Fixed Assets Beginning Balance Stmt A \$12,645,419 Purchases Sched 4 4,175,064 Loss on disposal Non-cash (17,337) Amounts included in accounts payable at 12/31/06 (84,249) Amounts included in accounts payable at 12/31/07 494,656 Depreciation Non-cash (\$780,505)

Ending Balance Stmt A \$16,433,048

During the year ended December 31, 2007, certain assets were discarded. These assets were had an original cost of \$967,809 and a book value of \$950,472.

General Information: The decrease in the market value of a vehicle used over 50% for personal use by an officer amounted to \$4,000 during 2007.

Form LM-2 (Revised 2003)



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