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FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 10-31-2013

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

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 000-073	2. PERIOD COVERED From 01/01/2011 Through 12/31/2011	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME SHEET METAL WORKERS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	
7. UNIT NAME (if any)		9. Are your organization's records kept at its mailing address? Yes	
		First Name JOSEPH	
		Last Name SELLERS	
		P.O Box - Building and Room Number	
		Number and Street 1750 NEW YORK AVE NW	
		City WASHINGTON	
		State DC	
		ZIP Code + 4 20006	

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: Joseph J Nigro PRESIDENT 27. SIGNED: Joseph Sellers TREASURER
Date: Mar 29, 2012 Contact Info: 202-783-5880 Date: Mar 29, 2012 Contact Info: 202-662-0845

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ITEMS 10 THROUGH 21

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

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? **Yes**

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? **Yes**

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

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

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? **\$1,000,000**

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? **No**

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

17. Did the labor organization have any contingent liabilities at the end of the reporting period? **Yes**

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

19. What is the date of the labor organization's next regular election of officers? **08/2014**

20. How many members did the labor organization have at the end of the reporting period? **135,943**

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

Rates of Dues and Fees					
Dues/Fees	Amount	Unit	Minimum	Maximum	
(a) Regular Dues/Fees	28	per Member	10	28	
(b) Working Dues/Fees	.11	per Hour	N/A	N/A	
(c) Initiation Fees	200	per Member	50	500	
(d) Transfer Fees	1.00	per Member	1.00	1.00	
(e) Work Permits	N/A	per N/A	N/A	N/A	

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STATEMENT A - ASSETS AND LIABILITIES

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ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$3,801,381	\$4,704,000
23. Accounts Receivable	1	\$3,735,213	\$4,361,834
24. Loans Receivable	2	\$91,294	\$82,322
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$73,093,858	\$75,931,221
27. Fixed Assets	6	\$286,897	\$298,053
28. Other Assets	7	\$2,131,466	\$2,327,385
29. TOTAL ASSETS		\$83,140,109	\$87,704,815

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$3,145,240	\$4,863,636
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$55,630,163	\$55,234,681
34. TOTAL LIABILITIES		\$58,775,403	\$60,098,317

35. NET ASSETS		\$24,364,706	\$27,606,498
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-073

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$0	50. Representational Activities	15		\$16,555,069
37. Per Capita Tax			\$42,794,508	51. Political Activities and Lobbying	16		\$1,220,550
38. Fees, Fines, Assessments, Work Permits			\$991,539	52. Contributions, Gifts, and Grants	17		\$625,888
39. Sale of Supplies			\$147,402	53. General Overhead	18		\$8,173,590
40. Interest			\$2,117,018	54. Union Administration	19		\$5,375,715
41. Dividends			\$450,234	55. Benefits	20		\$11,653,213
42. Rents			\$0	56. Per Capita Tax			\$1,787,667
43. Sale of Investments and Fixed Assets	3		\$28,699,254	57. Strike Benefits			\$36,400
44. Loans Obtained	9			58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$8,972	59. Supplies for Resale			\$14,449
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets	4		\$29,786,834
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$0
48. Other Receipts	14		\$2,411,441	62. Repayment of Loans Obtained	9		
49. TOTAL RECEIPTS			\$77,620,368	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$1,487,321
				66. Subtotal			\$76,716,696
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$3,422,833
				67b. Less Total Disbursed			\$3,423,886
				67c. Total Withheld But Not Disbursed			-\$1,053
				68. TOTAL DISBURSEMENTS			\$76,717,749

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-073

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
UNITED TRANSPORTATION UNION	\$9,830	\$0	\$9,830	\$0
Totals from all other accounts receivable	\$4,352,004			
TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$4,361,834	\$0	\$9,830	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-073

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Loans Outstanding at End of Period (E)
Name: LOCAL UNION 51 Purpose: FINANCIAL ASSISTANCE	\$0	\$0	\$0	\$0	\$0

Security: NONE	\$91,294	\$0	\$8,972	\$0	\$82,322
Terms: MONTHLY					
Total of loans not listed above					
Total of all lines	\$91,294	\$0	\$8,972	\$0	\$82,322
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-073

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
MARKETABLE SECURITIES	\$26,706,700	\$28,699,254	\$28,699,254	\$28,699,254
Total of all lines	\$26,706,700	\$28,699,254	\$28,699,254	\$28,699,254
			14. Less Reinvestments	\$0
(Net Sales total will automatically entered in Item 43)			15. Net Sales	\$28,699,254

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-073

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
MARKETABLE SECURITIES	\$29,525,771	\$29,525,771	\$29,625,604
FURNITURE AND EQUIPMENT	\$106,928	\$106,928	\$106,928
AUTOMOBILES	\$54,302	\$54,302	\$54,302
Total of all lines	\$29,687,001	\$29,687,001	\$29,786,834
			14. Less Reinvestments
(Net Purchases total will automatically entered in Item 60)			15. Net Purchases
			\$29,786,834

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-073

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	\$62,597,688
2. Total Book Value	\$62,597,688
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
WESTERN ASSET INTERMEDIATE BOND INDEX FUND	\$13,474,525
VANGUARD TOTAL STOCK MARKET INDEX FUND	\$20,131,292
VANGUARD INFLATION PROTECTED SECURITIES FUND	\$6,634,722
SPARTAN INTERNATIONAL INDEX FUND	\$6,479,701
PIMCO UNCONSTRAINED BOND FUND	\$14,617,180
Other Investments	
4. Total Cost	\$13,333,533
5. Total Book Value	\$13,333,533
6. List each other investment which has a book value over \$5,000 and exceeds 5% of Line 5. Also, list each subsidiary for which separate reports are attached.	
UNITED UNIONS	\$5,860,076
AFL-CIO HOUSING INVESTMENT TRUST	\$7,001,464
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$75,931,221

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-073

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. Land (give location)	\$0		\$0	\$0
3. Buildings (give location)	\$0	\$0	\$0	\$0
5. Automobiles and Other Vehicles	\$122,560	\$55,228	\$67,332	\$67,332
6. Office Furniture and Equipment	\$1,913,667	\$1,687,240	\$226,427	\$226,427
7. Other Fixed Assets	\$1,313,989	\$1,309,695	\$4,294	\$4,294
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$3,350,216	\$3,052,163	\$298,053	\$298,053

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-073

Description (A)	Book Value (B)
PREPAID INSURANCE	\$510,435
PREPAID DEPOSITS	\$65,000
INVENTORY-SUPPLIES	\$297,717
CASH SURRENDER VALUE OF LIFE INSURANCE POLICIES	\$1,454,233
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$2,327,385

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-073

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
ITI	\$8,157	\$5,054	\$0	\$0
CONVENTION SERVICES UNLIMITED	\$11,594	\$11,594	\$0	\$0
Total from all other accounts payable	\$4,843,885	\$94,298	\$4,114	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$4,863,636	\$110,946	\$4,114	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-073

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(1)	Loans Owed at End of Period (E)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-073

Description (A)	Amount at End of Period (B)
ACCRUED PENSION LIABILITY	\$19,863,334
ACCRUED POST RETIREMENT	\$35,336,459
ACCRUED VACATIONS	\$34,888
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$55,234,681

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-073

(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL			
A MICHAEL J SULLIVAN B GENERAL PRESIDENT C P			\$958,393	\$57,696	\$19,759	\$7,175	\$1,043,023			
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A JOSEPH NIGRO B GENERAL PRESIDENT C C			\$283,808	\$103,115	\$37,291	\$23,121	\$447,335			
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A JOSEPH SELLERS B GENERAL SECRETARY-TREASUR C C			\$161,506	\$54,986	\$5,873	\$14,747	\$237,112			
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	62 %
A RICHARD LOYD B 1ST GENERAL VICE PRESIDEN C C			\$53,435	\$3,046	\$11,643	\$0	\$68,124			
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A BRUCE W WORD B 2ND GENERAL VICE PRESIDEN C C			\$57,935	\$4,505	\$393	\$0	\$62,833			
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A ROY A RINGWOOD B 3RD GENERAL VICE PRESIDEN C C			\$56,685	\$4,151	\$13,436	\$7,753	\$82,025			
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A PAUL W COLLINS B 4TH GENERAL VICE PRESIDEN C C			\$53,435	\$2,975	\$317	\$300	\$57,027			
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %

Activities	and Lobbying	Contributions	General Overhead	Administration					
A REGGIE HOHENBERGER B 5TH GENERAL VICE PRESIDEN C C		\$90,801	\$3,825	\$606	\$0	\$95,232			
Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A DWAYNE T STEPHENS B 6TH GENERAL VICE PRESIDEN C C		\$52,435	\$2,635	\$8,508	\$724	\$64,302			
Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A RONALD H WHATLEY B 7TH GENERAL VICE PRESIDEN C C		\$53,935	\$3,145	\$10,038	\$1,853	\$68,971			
Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A ALAN J MCQUILLAN B 8TH GENERAL VICE PRESIDEN C P		\$26,790	\$1,334	\$4,732	\$1,434	\$34,290			
Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A DAVID C ZIMMERMANN B 8TH GENERAL VICE PRESIDEN C C		\$52,685	\$2,720	\$9,267	\$1,730	\$66,402			
Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A MARK CURTIS B 9TH GENERAL VICE PRESIDEN C C		\$22,862	\$1,096	\$3,550	\$0	\$27,508			
Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A PATRICK C LANDGRAF B 10TH GENERAL VICE PRESIDE C C		\$8,198	\$255	\$504	\$0	\$8,957			
Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A DEREK EVANS B 11TH GENERAL VICE PRESIDE C C		\$7,856	\$0	\$1,524	\$0	\$9,380			
Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
Total Officer Disbursements		\$1,940,759	\$245,484	\$127,441	\$58,837	\$2,372,521			
Less Deductions						\$701,938			
Net Disbursements						\$1,670,583			

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-073

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A KENNETH ALEXANDER B INT'L ORGANIZER C N/A			\$126,466	\$44,040	\$19,161	\$400	\$190,067		
Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A TERENCE J ARSENAULT B INT'L REPRESENTATIVE C N/A			\$111,712	\$38,499	\$8,705	\$843	\$159,759		
Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A TERRY BELLEVILLE B INT'L REPRESENTATIVE C N/A			\$136,654	\$43,666	\$13,492	\$0	\$193,812		
Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A JACKIE L BENNETT B ASST. OFFICE MANAGER C N/A			\$91,223	\$1,560	\$1,975	\$0	\$94,758		

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	18 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	82 %
A	THOMAS M BLANKMAN									
B	INT'L REPRESENTATIVE									
C	N/A									
				\$126,466	\$44,040		\$19,595		\$335	\$190,436
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A	KENDRA R BROUSSARD									
B	SECRETARY									
C	N/A									
				\$34,084	\$0		\$0		\$0	\$34,084
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ROBERT BROWN									
B	DIRECTOR OF CANADIAN AFFA									
C	N/A									
				\$179,275	\$43,666		\$17,819		\$3,251	\$244,011
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	CHRISTOPHER E CARLOUGH									
B	DIRECTOR OF EDUCATION									
C	N/A									
				\$168,200	\$44,040		\$21,493		\$634	\$234,367
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	BERNARD CARR									
B	INT'L REPRESENTATIVE									
C	N/A									
				\$136,654	\$43,666		\$21,658		\$0	\$201,978
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	36 %
A	DANIEL J CHACON									
B	INT'L ORGANIZER									
C	N/A									
				\$126,466	\$44,040		\$16,701		\$0	\$187,207
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	JOHN P CHRISTIANSEN									
B	INT'L REPRESENTATIVE									
C	N/A									
				\$11,289	\$3,981		\$553		\$0	\$15,823
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LEONARD R COMPTON									
B	INT'L ORGANIZER									
C	N/A									
				\$118,036	\$36,684		\$39,904		\$0	\$194,624
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	31 %
A	KEVIN J CONNOLLY									
B	STOCK ROOM									
C	N/A									
				\$58,802	\$1,020		\$263		\$0	\$60,085
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MICHAEL W COUCH									
B	INT'L ORGANIZER									
C	N/A									
				\$126,466	\$44,040		\$29,473		\$442	\$200,421
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VERONICA CROCKETT									
B	CLERK TYPIST									
C	N/A									
				\$30,999	\$0		\$0		\$0	\$30,999
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DAVID M DARCEY									
B	CONTROLLER									
C	N/A									
				\$170,503	\$1,620		\$28,446		\$0	\$200,569
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	75 %
A	RAFAEL F DE LA ROSA									
B	CLERK TYPIST									
C	N/A									
				\$58,484	\$0		\$0		\$0	\$58,484
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ROBERT F DIORIO									
B	INT'L REPRESENTATIVE									
C	N/A									
				\$126,466	\$44,040		\$59,986		\$522	\$231,014

I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	RICHARD L DYRDAHL									
B	INTL ORGANIZER			\$126,466	\$44,040	\$21,636		\$0	\$192,142	
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	RAYMOND N DIAZ									
B	INTL ORGANIZER			\$126,466	\$44,040	\$23,110		\$525	\$194,141	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SASHA FANDINO									
B	RECEPTIONIST			\$19,173	\$0	\$0		\$0	\$19,173	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	THOMAS E FISHER									
B	INTL REPRESENTATIVE			\$126,466	\$44,040	\$19,451		\$0	\$189,957	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHARLES J FRALEY									
B	INTL REPRESENTATIVE			\$126,466	\$44,040	\$21,837		\$569	\$192,912	
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	GROVER T FULLER									
B	INTL REPRESENTATIVE			\$126,466	\$44,040	\$20,057		\$0	\$190,563	
C	N/A									
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	78 %
A	JACQUELINE A GALLODORO									
B	SECRETARY			\$56,885	\$0	\$0		\$0	\$56,885	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DEWEY GARLAND									
B	DIRECTOR OF RAILROAD & SH			\$112,133	\$29,328	\$9,420		\$955	\$151,836	
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	REBEL M GILLIOM									
B	SECRETARY			\$63,393	\$0	\$60		\$0	\$63,453	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MANUEL GONZALEZ									
B	INTL ORGANIZER			\$126,466	\$44,040	\$20,614		\$0	\$191,120	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FRANK M GREER									
B	INTL ORGANIZER			\$126,466	\$44,040	\$18,522		\$328	\$189,356	
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHRISTINA FOLEY									
B	ADMIN. ASST. TO THE CONTR			\$54,017	\$0	\$0		\$0	\$54,017	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	KATHLEEN M GRIFFITH									
B	ADMIN. ASST. TO THE GST			\$90,896	\$960	\$1,384		\$0	\$93,240	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RIGOBERTO GUERRA									
B	INTL ORGANIZER			\$56,519	\$29,520	\$15,711		\$0	\$101,750	
C	N/A									

I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	DAVID C HALL				\$126,466	\$44,040	\$20,117		\$0	\$190,623
B	INTL REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	23 %
A	LEAH E HANKINS				\$56,968	\$0	\$0		\$0	\$56,968
B	BOOK KEEPER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JOY HARRIS				\$58,832	\$0	\$0		\$0	\$58,832
B	BOOKKEEPER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DONNA M HAUPT				\$83,551	\$780	\$491		\$0	\$84,822
B	SECRETARY									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CHARLES F HENSON				\$158,083	\$44,040	\$6,553		\$547	\$209,223
B	ASST. DIRECTOR OF JURISDI									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	TIMOTHY J HINTZE				\$78,287	\$19,543	\$9,442		\$1,430	\$108,702
B	INTL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	3 %
A	LARRY HOLBERT				\$109,621	\$29,520	\$20,460		\$0	\$159,601
B	DIRECTOR OF RAILROAD & SH									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	BRENDA M HUNT				\$19,701	\$0	\$0		\$0	\$19,701
B	CLERK TYPIST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HAROLD T INGALLS				\$126,467	\$44,040	\$19,353		\$240	\$190,100
B	INTL REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	49 %
A	MICHAEL J JESKE				\$126,467	\$44,040	\$14,209		\$239	\$184,955
B	INTL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	THOMAS W KELM				\$126,467	\$44,040	\$17,771		\$0	\$188,278
B	INTL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GARRY KOT				\$136,654	\$43,666	\$25,177		\$987	\$206,484
B	INTL REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	JAMES JACKSON				\$136,654	\$43,666	\$24,405		\$504	\$205,229
B	INTL REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	NANCY I JOHNSON				\$64,116	\$0	\$0		\$0	\$64,116
B	CLERK TYPIST									
C	N/A									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MICHAEL A LAFAVE									
B	DIRECTOR OF PRODUCTION WO									
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	19 %
A	PATRICIA S LIEBE									
B	ADMIN ASST. TO THE GEN. P									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JAMES P LINDEN									
B	ASSISTANT CONTROLLER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DOUGLAS MACDONALD									
B	INT'L REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SEAN K MAHONEY									
B	INT'L ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ANDREW J MAUTE									
B	INT'L ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	RICHARD L MCCLEES									
B	CHIEF OF STAFF									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	TIM J MCGRATH									
B	INT'L REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	22 %
A	LISA A MEAD									
B	ADMIN ASST. TO THE GEN. P									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BENJAMIN M MONROE									
B	CLERK TYPIST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JANICE E MOORE									
B	CLERK TYPIST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KENNETH MOORE									
B	INT'L ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LYNN A MORELAND									
B	CLERK TYPIST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CHARLES F MULCAHY									
B	CHIEF INTERNATIONAL REPRE									
C	N/A									

C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KEVIN M MULCAHY			\$158,083	\$44,040	\$18,334		\$0	\$220,457	
B	ASSISTANT DIRECTOR OF ORG									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GARY W NELSON			\$126,466	\$44,040	\$24,124		\$386	\$195,016	
B	INT'L ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARC A NORBERG			\$178,318	\$44,040	\$22,439		\$0	\$244,797	
B	ASST TO THE GEN PRESIDENT									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	LARRY O'NEILL			\$136,654	\$43,665	\$18,885		\$734	\$199,938	
B	INT'L REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	KAREN A OLIVE			\$52,926	\$0	\$0		\$0	\$52,926	
B	CLERK TYPIST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	VINCENT A PANVINI			\$168,200	\$44,040	\$11,726		\$0	\$223,966	
B	DIR OF GOVERNMENT AFFAIRS									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WAYNE P PEWORCHIK			\$141,643	\$44,040	\$25,162		\$425	\$211,270	
B	INT'L ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	PAUL H PIMENTEL			\$100,737	\$2,340	\$3,174		\$0	\$106,251	
B	RESEARCHER									
C	N/A									
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	60 %
A	JAY POTESTA			\$160,548	\$44,040	\$12,037		\$502	\$217,127	
B	ASST DIR OF GOV AFFAIRS									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	BRAD L PLUEGER			\$126,466	\$44,040	\$39,418		\$512	\$210,436	
B	INT'L REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	ROGELIO RAMOS			\$127,466	\$44,040	\$12,766		\$0	\$184,272	
B	INT'L ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BRUCE E RANGE			\$126,466	\$44,040	\$24,154		\$0	\$194,660	
B	INT'L ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A	PATRICK J RILEY			\$178,200	\$2,700	\$11,511		\$0	\$192,411	
B	COUNSEL									
C	N/A									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	47 %
A	CRAIG A SANDBERG			\$63,233	\$21,876	\$32,838		\$0	\$117,947	
B	INT'L REPRESENTATIVE									

C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	ANTHONY R SCAVONE									
B	INTL ORGANIZER		\$136,584	\$44,040	\$18,472	\$0	\$199,096			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	PATRICIA A SHOAP									
B	SECRETARY		\$56,664	\$0	\$0	\$0	\$56,664			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CAROL A SHOPE									
B	CLERK TYPIST		\$41,575	\$0	\$0	\$0	\$41,575			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MARIA K SOLIMAN									
B	ACCOUNTS PAYABLE CLERK		\$58,365	\$0	\$0	\$0	\$58,365			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GARY L STEVENS									
B	INTL ORGANIZER		\$141,643	\$44,040	\$19,153	\$0	\$204,836			
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A	FRANK J SULLIVAN									
B	INTL ORGANIZER		\$126,467	\$44,040	\$27,324	\$0	\$197,831			
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	TIMOTHY WALLACE									
B	INTL ORGANIZER		\$126,467	\$44,040	\$25,478	\$384	\$196,369			
C	N/A									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	JAMES W WHITE									
B	DIRECTOR OF ORGANIZATION		\$168,200	\$44,040	\$19,189	\$0	\$231,429			
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A	KATHERINE F WILLIE									
B	OFFICE MANAGER		\$103,680	\$1,440	\$1,809	\$0	\$106,929			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000			\$15,236	\$1,785	\$4,087	\$21,108				
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	16 %
Total Employee Disbursements			\$9,149,204	\$2,248,716	\$1,139,964	\$22,351	\$12,560,235			
Less Deductions							\$2,720,895			
Net Disbursements							\$9,839,340			

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-073

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS	94,145	Yes
SPECIAL LIMITED MEMBERS	42	No
RETIRED MEMBERS	24,306	Yes
LIMITED MEMBERS	1,106	No
APPRENTICE AND PRE-APPRENTICE MEMBERS	13,375	Yes
WITHDRAWAL CARD MEMBERS	2,969	No
Members	135,943	
Agency Fee Payers*	8	
Total Members/Fee Payers	135,951	

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

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-073

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$2,202,896
2. Named Payer Non-itemized Receipts	\$79,996
3. All Other Receipts	\$128,549
4. Total Receipts	\$2,411,441

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$439,195
2. Named Payee Non-itemized Disbursements	\$3,000
3. To Officers	\$67,942
4. To Employees	\$17,478
5. All Other Disbursements	\$98,273
6. Total Disbursements	\$625,888

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$4,430,385
2. Named Payee Non-itemized Disbursements	\$2,721,539
3. To Officers	\$994,459
4. To Employees	\$7,795,249
5. All Other Disbursements	\$613,437
6. Total Disbursements	\$16,555,069

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$5,624,556
2. Named Payee Non-itemized Disbursements	\$833,353
3. To Officers	\$2,371
4. To Employees	\$1,544,032
5. All Other Disbursements	\$169,278
6. Total Disbursements	\$8,173,590

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$455,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$61,098
4. To Employees	\$674,798
5. All Other Disbursements	\$29,654
6. Total Disbursement	\$1,220,550

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$1,176,856
2. Named Payee Non-itemized Disbursements	\$106,507
3. To Officers	\$1,246,651
4. To Employees	\$2,528,680
5. All Other Disbursements	\$317,021
6. Total Disbursements	\$5,375,715

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-073

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFL-CIO 815 16TH STREET N.W. WASHINGTON DC 20006	UNION AUTO INS ROYALTIES PROGRAM	04/14/2011	\$5,433	
	Total Itemized Transactions		\$5,433	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions		\$5,433	
	Type or Classification (B)			
LABOR ORGANIZATION FEDERAL RAILROAD ADMINISTRATION 1200 NEW JERSEY AVENUE SE WASHINGTON DC 20590	REIMBURSEMENT OF GRANT EXPENSES	02/28/2011	\$209,195	
	REIMBURSEMENT OF GRANT EXPENSES	04/30/2011	\$28,744	
	REIMBURSEMENT OF GRANT EXPENSES	12/31/2011	\$209,195	
	Total Itemized Transactions		\$447,134	
	Total Non-Itemized Transactions		\$0	
Type or Classification (B)				
GOVERNMENT AGENCY FUTRON INC 14073 CROWN COURT WOODBIDGE VA 22193	COMMUNICATION SERVICES	03/10/2011	\$18,420	
	Total Itemized Transactions		\$18,420	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions		\$18,420	
	Type or Classification (B)			
CONSULTANT INTERNATIONAL ASSOCIATION OF MACHINIST 9000 MACHINISTS PLACE UPPER MARLBORO MD 20772	ORGANIZING CAMPAIGN	11/17/2011	\$5,842	
	Total Itemized Transactions		\$5,842	
	Total Non-Itemized Transactions		\$3,129	
	Total of All Transactions		\$8,971	
	Type or Classification (B)			
INTERNATIONAL UNION MAXIMUM TECH 4868 10TH STREET SOUTH ARLINGTON VA 22204	Total Itemized Transactions			
	Total Non-Itemized Transactions		\$6,256	
	Total of All Transactions		\$6,256	
	Type or Classification (B)			

(B)			
CONSULTANT			
Name and Address (A)			
METLIFE P.O. BOX 92773 CHICAGO IL 60675	Purpose (C)	Date (D)	Amount (E)
	LIFE INSURANCE PROCEEDS	03/31/2011	\$252,507
	Total Itemized Transactions		\$252,507
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$252,507
INSURANCE COMPANY			
Name and Address (A)			
ONTARIO MINISTRY OF FINANCE 33 KING STREET WEST ONTARIO 00 11111	Purpose (C)	Date (D)	Amount (E)
	HEALTH TAX REFUND	07/28/2011	\$7,820
	HEALTH TAX REFUND	01/28/2011	\$7,800
	Total Itemized Transactions		\$15,620
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$15,620
GOVERNMENT AGENCY			
Name and Address (A)			
POLITICAL EDUCATION LEAGUE 1750 NEW YORK AVENUE WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	REIMBURSEMENT	09/26/2011	\$8,007
	Total Itemized Transactions		\$8,007
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$8,007
EDUCATION FUND			
Name and Address (A)			
SASMI SUITE 400 601 NORTH FAIRFAX STREET ALEXANDRIA VA 22314	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,076
Type or Classification (B)	Total of All Transactions		\$6,076
AFFILIATE			
Name and Address (A)			
SHEET METAL WORKER S INTERNATIONAL SCHOLARSHIP FOU 1750 NEW YORK AVE NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	REIMBURSEMENT FOR ADMINISTRATIVE EXPENSES	02/15/2011	\$5,151
	REIMBURSEMENT FOR ADMINISTRATIVE EXPENSES	02/15/2011	\$15,873
	REIMBURSEMENT FOR ADMINISTRATIVE EXPENSES	11/02/2011	\$5,642
	Total Itemized Transactions		\$26,666
	Total Non-Itemized Transactions		\$13,748
Type or Classification (B)	Total of All Transactions		\$40,414
AFFILIATE			
Name and Address (A)			
SHEET METAL WORKER S INTERNATIONAL SCHOLARSHIP FUN 1750 NEW YORK AVE NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	REIMBURSEMENT FOR ADMINISTRATIVE EXPENSES	11/02/2011	\$20,497
	Total Itemized Transactions		\$20,497
	Total Non-Itemized Transactions		\$6,330
Type or Classification (B)	Total of All Transactions		\$26,827
AFFILIATE			
Name and Address (A)			
SHEET METAL WORKERS HEALTH PLAN 2001 CALDWELL DRIVE GOODLETTSVILLE TN 37072	Purpose (C)	Date (D)	Amount (E)
	REIMBURSEMENT FOR HEALTH CARE EXPENSE	01/20/2011	\$110,737
	REIMBURSEMENT FOR HEALTH CARE EXPENSE	03/28/2011	\$15,719
	REIMBURSEMENT FOR HEALTH CARE EXPENSE	05/27/2011	\$25,126
	REIMBURSEMENT FOR HEALTH CARE EXPENSE	12/20/2011	\$25,596
	REIMBURSEMENT FOR HEALTH CARE EXPENSE	10/06/2011	\$37,208
	Total Itemized Transactions		\$214,386
	Total Non-Itemized Transactions		\$0

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Total of All Transactions		\$214,386
SMW LOCAL UNIONS AND COUNCILS PENSION FUND				
1750 NEW YORK AVE NW WASHINGTON DC 20006				
Type or Classification (B)				
AFFILIATE				
SMWIA OFFICE EMPLOYEES HEALTH FUND		REIMBURSEMENT FOR HEALTH CARE EXPENSE	02/15/2011	\$12,748
1750 NEW YORK AVE NW WASHINGTON DC 20006		REIMBURSEMENT FOR HEALTH CARE EXPENSE	03/31/2011	\$31,032
		REIMBURSEMENT FOR HEALTH CARE EXPENSE	05/31/2011	\$31,032
Type or Classification (B)		REIMBURSEMENT FOR HEALTH CARE EXPENSE	09/20/2011	\$65,874
AFFILIATE		REIMBURSEMENT FOR HEALTH CARE EXPENSE	10/31/2011	\$16,279
		REIMBURSEMENT FOR HEALTH CARE EXPENSE	12/01/2011	\$16,279
		REIMBURSEMENT FOR HEALTH CARE EXPENSE	12/20/2011	\$16,279
		Total Itemized Transactions		\$189,523
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$189,523
SMWIA LOCAL UNION 2				
2902 BLUE RIDGE BLVD KANSAS CITY MO		ORGANIZING SUBSIDY REFUND	04/01/2011	\$15,043
Type or Classification (B)		Total Itemized Transactions		\$15,043
LOCAL UNION		Total Non-Itemized Transactions		\$1,365
		Total of All Transactions		\$16,408
SMWIA STAFF RETIREE HEALTH FUND				
1750 NEW YORK AVE NW WASHINGTON DC 20006		REIMBURSEMENT FOR HEALTH CARE EXPENSES	02/15/2011	\$117,185
Type or Classification (B)		REIMBURSEMENT FOR HEALTH CARE EXPENSES	03/31/2011	\$228,623
AFFILIATE		Total Itemized Transactions		\$345,808
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$345,808
SUNTRUST BANK				
P.O. BOX 62227 ORLANDO FL 32862		CANADIAN EXCHANGE	05/31/2011	\$13,010
Type or Classification (B)		Total Itemized Transactions		\$13,010
BANK		Total Non-Itemized Transactions		\$2,091
		Total of All Transactions		\$15,101
UNITED TRANSPORTATION UNION				
SUITE 340 24950 COUNTRY CLUB BLVD NORTH OLMSTED OH 44070		REIMBURSEMENTS	12/31/2011	\$625,000
Type or Classification (B)		Total Itemized Transactions		\$625,000
LABOR ORGANIZATION		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$625,000
US DISTRICT COUNCIL OF RAILROADS				
1750 NEW YORK AVE. WASHINGTON DC 20006				
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$20,580
		Total of All Transactions		\$20,580

20000	Total of All Transactions	\$20,580
Type or Classification (B)		
AFFILIATE		

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-073

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFL-CIO SECRETARY/TREASURER				
815 16TH STREET N.W.				
WASHINGTON				
DC				
20006				
Type or Classification (B)				
LABOR ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ALSET - ALLIANCE FOR LABOR STANDARDS				
909 MARINA VILLAGE PKWY 58				
ALAMEDA				
CA				
94501				
Type or Classification (B)				
EDUCATION AND TRAINING ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ANDERSON MURPHY PLLC				
1701 K STREET NW				
WASHINGTON				
DC				
20006				
Type or Classification (B)				
LAWYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ARIZONA AFL-CIO				
SUITE 200				
5818 NORTH 7TH STREET				
PHOENIX				
AZ				
85014				
Type or Classification (B)				
LABOR ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT T MOBILITY				
P.O. BOX 78405				
PHOENIX				
AZ				
85062				
Type or Classification (B)				
TELEPHONE COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BAPTISTE WILDER P.C.				
SUITE 500				
1150 CONNECTICUT AVE. N.W.				
WASHINGTON				
DC				
20036				
Type or Classification (B)				
LAWYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BNA				
P.O. BOX 64284				

BALTIMORE	PUBLICATION	09/15/2011	\$12,165
MD	Total Itemized Transactions		\$12,165
21264	Total Non-Itemized Transactions		\$2,517
Type or Classification (B)	Total of All Transactions		\$14,682
PUBLISHER			
Name and Address (A)			
BREDHOFF KAISER P.L.L.C.	Purpose (C)	Date (D)	Amount (E)
805 FIFTEENTH STREET N.W.	LEGAL SERVICES	02/17/2011	\$7,283
WASHINGTON	Total Itemized Transactions		\$7,283
DC	Total Non-Itemized Transactions		\$4,202
20005	Total of All Transactions		\$11,485
Type or Classification (B)			
LAWYER			
Name and Address (A)			
COHEN WEISS AND SIMON LLP	Purpose (C)	Date (D)	Amount (E)
330 WEST 42ND STREET			
NEW YORK	Total Itemized Transactions		
NY	Total Non-Itemized Transactions		\$5,519
10036	Total of All Transactions		\$5,519
Type or Classification (B)			
Lawyer			
Name and Address (A)			
DANAMITE MEDIA CO	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 10039	CONSULTING SERVICE	04/27/2011	\$25,980
ROCKVILLE	Total Itemized Transactions		\$25,980
MD	Total Non-Itemized Transactions		\$0
20849	Total of All Transactions		\$25,980
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVIS COWELL BOWE LLP	LEGAL SERVICES	01/19/2011	\$8,062
595 MARKET STREET SUITE 14	LEGAL SERVICES	02/17/2011	\$7,385
SAN FRANCISCO	LEGAL SERVICES	04/18/2011	\$6,062
CA	LEGAL SERVICES	07/13/2011	\$14,661
94105	LEGAL SERVICES	08/15/2011	\$9,361
Type or Classification (B)	LEGAL SERVICES	10/31/2011	\$5,170
LAWYER	LEGAL SERVICES	12/30/2011	\$6,092
	Total Itemized Transactions		\$56,793
	Total Non-Itemized Transactions		\$34,772
	Total of All Transactions		\$91,565
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOWNES SYLVAIN SEBASTIEN DOWNES	LEGAL SERVICES	04/11/2011	\$37,583
ASTELL	LEGAL SERVICES	04/25/2011	\$5,690
408 RUE MCGILL	LEGAL SERVICES	06/07/2011	\$28,436
MONTREAL CANADA	LEGAL SERVICES	06/20/2011	\$25,325
00	LEGAL SERVICES	08/15/2011	\$23,002
11111	LEGAL SERVICES	09/13/2011	\$16,795
Type or Classification (B)	LEGAL SERVICES	12/16/2011	\$8,957
LAWYER	Total Itemized Transactions		\$145,788
	Total Non-Itemized Transactions		\$8,831
	Total of All Transactions		\$154,619
Name and Address (A)			
FINGERHUT GRANADOS OPINION	Purpose (C)	Date (D)	Amount (E)
205 YOAKUM PARKWAY	SURVEY	04/14/2011	\$5,166
ALEXANDRIA	Total Itemized Transactions		\$5,166
VA	Total Non-Itemized Transactions		\$27,058
22304	Total of All Transactions		\$32,224
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
GLOBAL EMPLOYMENT SOLUTIONS INC	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 414050			
BOSTON	Total Itemized Transactions		
MA	Total Non-Itemized Transactions		\$20,651
02241	Total of All Transactions		\$20,651

Type or Classification (B)				
CONSULTANT				
Name and Address (A)				
GOTTESMAN MICHAEL				
600 NEW JERSEY AVE. N.W. WASHINGTON DC 20001		Purpose (C)	Date (D)	Amount (E)
		LEGAL SERVICES	10/31/2011	\$24,525
		Total Itemized Transactions		\$24,525
		Total Non-Itemized Transactions		\$0
Type or Classification (B)		Total of All Transactions		\$24,525
LAWYER				
Name and Address (A)				
JAMES AND HOFFMAN SUITE 510 1101 17TH STREET N.W. WASHINGTON DC 20036		Purpose (C)	Date (D)	Amount (E)
		LEGAL SERVICES	08/24/2011	\$6,867
		Total Itemized Transactions		\$6,867
		Total Non-Itemized Transactions		\$0
Type or Classification (B)		Total of All Transactions		\$6,867
LAWYER				
Name and Address (A)				
JOHNS PENDLETON ASSOCIATES				
315 METAIRIE ROAD NETAIRIE LA 70005		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$5,072
Type or Classification (B)		Total of All Transactions		\$5,072
COURT REPORTER				
Name and Address (A)				
JOURNAL SENTINEL INC.				
333 WEST STATE STREET MILWAUKEE WI 53203		Purpose (C)	Date (D)	Amount (E)
		PUBLICATION	04/14/2011	\$6,780
		Total Itemized Transactions		\$6,780
		Total Non-Itemized Transactions		\$0
Type or Classification (B)		Total of All Transactions		\$6,780
PUBLISHER				
Name and Address (A)				
JOYCE GOLDSTEIN ASSOCIATES				
1040 LEADER BUILDING 526 SUPERIOR AVE. E. CLEVELAND OH 44114		Purpose (C)	Date (D)	Amount (E)
		LEGAL SERVICES	02/18/2011	\$5,250
		LEGAL SERVICES	06/15/2011	\$17,996
		LEGAL SERVICES	07/13/2011	\$28,273
		LEGAL SERVICES	08/17/2011	\$7,603
		Total Itemized Transactions		\$59,122
		Total Non-Itemized Transactions		\$16,495
Type or Classification (B)		Total of All Transactions		\$75,617
LAWYER				
Name and Address (A)				
K& R INDUSTRIES				
14110 SULLYFIELD CIRCLE CHANTILLY VA 20151		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$12,203
Type or Classification (B)		Total of All Transactions		\$12,203
UNION RETAIL SUPPLIER				
Name and Address (A)				
KLIMIST MCKNIGHT SALE				
400 GALLERIA OFFICENTRE 1 SOUTHFIELD MI 48034		Purpose (C)	Date (D)	Amount (E)
		LEGAL SERVICES	05/03/2011	\$8,674
		LEGAL SERVICES	06/02/2011	\$7,262
		LEGAL SERVICES	08/15/2011	\$13,157
		Total Itemized Transactions		\$29,093
		Total Non-Itemized Transactions		\$17,949
Type or Classification (B)		Total of All Transactions		\$47,042
LAWYER				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KOSKIE MINSKY SUITE 900 BOX 52 20 QUEEN STREET WEST TORONTO CANADA 00 11111	LEGAL SERVICES	03/16/2011	\$8,144	
	LEGAL SERVICES	03/16/2011	\$6,750	
	LEGAL SERVICES	03/16/2011	\$9,207	
	LEGAL SERVICES	03/16/2011	\$6,873	
	LEGAL SERVICES	03/16/2011	\$7,943	
	LEGAL SERVICES	03/16/2011	\$8,088	
Type or Classification (B)	LEGAL SERVICES	03/16/2011	\$5,381	
LAWYER	LEGAL SERVICES	04/25/2011	\$9,784	
	LEGAL SERVICES	04/25/2011	\$9,031	
	LEGAL SERVICES	04/25/2011	\$8,662	
	LEGAL SERVICES	09/13/2011	\$9,204	
	LEGAL SERVICES	09/13/2011	\$8,687	
	LEGAL SERVICES	09/13/2011	\$12,509	
	LEGAL SERVICES	09/13/2011	\$14,459	
	LEGAL SERVICES	12/16/2011	\$12,642	
	LEGAL SERVICES	12/16/2011	\$22,638	
	Total Itemized Transactions			\$160,002
	Total Non-Itemized Transactions			\$68,147
	Total of All Transactions			\$228,149
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LEWIS FEINBERG LEE RENAHER 476 9TH STREET OAKLAND CA 94607	LEGAL SERVICES	06/02/2011	\$14,899	
	Total Itemized Transactions			\$14,899
	Total Non-Itemized Transactions			\$12,204
	Total of All Transactions			\$27,103
Type or Classification (B)	LAWYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MCGRAW HILL CONSTRUCTION 7625 COLLECTION CENTER DR CHICAGO IL 60693	CONSTRUCTION WEBSITE ACCESS	09/15/2011	\$172,282	
	Total Itemized Transactions			\$172,282
	Total Non-Itemized Transactions			\$2,257
	Total of All Transactions			\$174,539
Type or Classification (B)	BUSINESS SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MOSAIC 4801 VIEWPOINT PLACE CHEVERLY MD 20781	PRINTING PUBLICATIONS	03/24/2011	\$15,860	
	Total Itemized Transactions			\$15,860
	Total Non-Itemized Transactions			\$7,560
	Total of All Transactions			\$23,420
Type or Classification (B)	PRINTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NEAL R. GROSS CO. INC. 1323 RHODE ISLAND AVE N.W. WASHINGTON DC 20005	REPORTING	07/13/2011	\$8,598	
	Total Itemized Transactions			\$8,598
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$8,598
Type or Classification (B)	COURT REPORTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
O'DONNELL SCHWARTZ ANDERSON COUNSELORS AT LAW 1900 L STREET NW SUITE 800 WASHINGTON DC 20036	LEGAL SERVICES	01/05/2011	\$6,922	
	LEGAL SERVICES	01/25/2011	\$5,156	
	Total Itemized Transactions			\$12,078
	Total Non-Itemized Transactions			\$8,537
	Total of All Transactions			\$20,615
Type or Classification (B)	LAWYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PRINT LOGISTICS 1818 L STREET SACRAMENTO	PRINTING PUBLICATIONS	08/17/2011	\$25,518	
	Total Itemized Transactions			\$25,518

CA	Total Itemized Transactions		\$25,518
95811	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$25,518
PRINTER			
Name and Address (A)			
ROSS RICHARD	Purpose (C)	Date (D)	Amount (E)
1700 L STREET	ORGANIZING EXPENSES	08/17/2011	\$7,500
SACRAMENTO	Total Itemized Transactions		\$7,500
CA	Total Non-Itemized Transactions		\$5,410
95811	Total of All Transactions		\$12,910
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
SCHUCHAT COOK WERNER	Purpose (C)	Date (D)	Amount (E)
1221 LOCUST STREET SUITE 2	LEGAL SERVICES	02/18/2011	\$7,652
SAINT LOUIS	LEGAL SERVICES	03/02/2011	\$15,321
MO	LEGAL SERVICES	04/06/2011	\$7,942
63103	Total Itemized Transactions		\$30,915
Type or Classification (B)	Total Non-Itemized Transactions		\$3,729
LAWYER	Total of All Transactions		\$34,644
Name and Address (A)			
SHEET METAL TRANSPORTATION CORP	Purpose (C)	Date (D)	Amount (E)
1750 NEW YORK AVENUE N.W.	RESEARCH MATERIAL	11/22/2011	\$20,140
WASHINGTON	Total Itemized Transactions		\$20,140
DC	Total Non-Itemized Transactions		\$0
20006	Total of All Transactions		\$20,140
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
SLEVIN HART P.C.	Purpose (C)	Date (D)	Amount (E)
SUITE 450	LEGAL SERVICES	07/21/2011	\$5,567
1625 MASSACHUSETTS AVENUE	Total Itemized Transactions		\$5,567
WASHINGTON	Total Non-Itemized Transactions		\$16,469
DC	Total of All Transactions		\$22,036
20036			
Type or Classification (B)			
LAWYER			
Name and Address (A)			
SMART BOSTJANCICH	Purpose (C)	Date (D)	Amount (E)
SUITE 1300	LEGAL SERVICES	12/20/2011	\$12,638
19 SOUTH LASALLE STREET	Total Itemized Transactions		\$12,638
CHICAGO	Total Non-Itemized Transactions		\$7,080
IL	Total of All Transactions		\$19,718
60603			
Type or Classification (B)			
LAWYER			
Name and Address (A)			
SMWIA LOCAL UNION 1	Purpose (C)	Date (D)	Amount (E)
4220 NORTH BOULEVARD AVENUE	ORGANIZING CAMPAIGN	08/01/2011	\$6,453
PEORIA HEIGHTS	ORGANIZING CAMPAIGN	09/01/2011	\$5,163
IL	ORGANIZING CAMPAIGN	10/01/2011	\$5,163
61616	ORGANIZING CAMPAIGN	11/01/2011	\$5,163
Type or Classification (B)	ORGANIZING CAMPAIGN	12/01/2011	\$5,163
LOCAL UNION	Total Itemized Transactions		\$27,105
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$27,105
Name and Address (A)			
SMWIA LOCAL UNION 10	Purpose (C)	Date (D)	Amount (E)
1681 EAST COPE AVE	ORGANIZING CAMPAIGN	02/01/2011	\$5,952
MAPLEWOOD	ORGANIZING CAMPAIGN	03/01/2011	\$5,952
MN	ORGANIZING CAMPAIGN	04/01/2011	\$5,952
55109	ORGANIZING CAMPAIGN	05/01/2011	\$5,952
Type or Classification (B)	ORGANIZING CAMPAIGN	06/01/2011	\$5,952
LOCAL UNION	ORGANIZING CAMPAIGN	07/01/2011	\$5,952
	ORGANIZING CAMPAIGN	08/01/2011	\$5,952
	ORGANIZING CAMPAIGN	09/01/2011	\$6,171
	ORGANIZING CAMPAIGN	10/01/2011	\$5,952

	ORGANIZING CAMPAIGN	11/01/2011	\$5,999
	ORGANIZING CAMPAIGN	12/01/2011	\$5,976
	ORGANIZING CAMPAIGN	01/03/2011	\$5,952
	Total Itemized Transactions		\$71,714
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$71,714
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 112 P.O. BOX 1146 1200 CLEMENS CENTER PARKWAY ELMIRA NY 14902	ORGANIZING CAMPAIGN	07/01/2011	\$5,039
	Total Itemized Transactions		\$5,039
	Total Non-Itemized Transactions		\$52,399
	Total of All Transactions		\$57,438
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 2 P.O. BOX 300378 2902 BLUE RIDGE BLVD. KANSAS CITY MO 64130	ORGANIZING CAMPAIGN	02/01/2011	\$6,017
	ORGANIZING CAMPAIGN	03/01/2011	\$6,017
	ORGANIZING CAMPAIGN	08/01/2011	\$13,344
	ORGANIZING CAMPAIGN	09/01/2011	\$6,143
	ORGANIZING CAMPAIGN	10/01/2011	\$6,143
	ORGANIZING CAMPAIGN	11/01/2011	\$6,143
	ORGANIZING CAMPAIGN	12/01/2011	\$6,143
	ORGANIZING CAMPAIGN	01/03/2011	\$6,017
	Total Itemized Transactions		\$55,967
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$55,967
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 214 2041 BEAUMONT DR BATON ROUGE LA 70806			\$0
	Total Non-Itemized Transactions		\$94,800
	Total of All Transactions		\$94,800
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 22 106 SOUTH AVENUE WEST CRANFORD NJ 07016	ORGANIZING CAMPAIGN	02/01/2011	\$6,293
	ORGANIZING CAMPAIGN	03/01/2011	\$6,293
	ORGANIZING CAMPAIGN	04/01/2011	\$6,293
	ORGANIZING CAMPAIGN	05/01/2011	\$6,293
	ORGANIZING CAMPAIGN	06/01/2011	\$6,293
	ORGANIZING CAMPAIGN	07/01/2011	\$6,293
	ORGANIZING CAMPAIGN	08/01/2011	\$6,293
	ORGANIZING CAMPAIGN	09/01/2011	\$8,448
	ORGANIZING CAMPAIGN	10/01/2011	\$6,887
	ORGANIZING CAMPAIGN	11/01/2011	\$6,887
	ORGANIZING CAMPAIGN	12/01/2011	\$6,887
	ORGANIZING CAMPAIGN	01/03/2011	\$6,293
	Total Itemized Transactions		\$79,453
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$79,453
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 29 1723 SOUTHWEST BLVD. WICHITA KS 67213	ORGANIZING CAMPAIGN	01/03/2011	\$8,173
	ORGANIZING CAMPAIGN	02/01/2011	\$8,173
	ORGANIZING CAMPAIGN	03/01/2011	\$8,173
	ORGANIZING CAMPAIGN	04/01/2011	\$8,173
	ORGANIZING CAMPAIGN	05/01/2011	\$8,173
	ORGANIZING CAMPAIGN	06/01/2011	\$8,173
	ORGANIZING CAMPAIGN	07/01/2011	\$8,173
	ORGANIZING CAMPAIGN	08/01/2011	\$8,173
	ORGANIZING CAMPAIGN	09/01/2011	\$8,173
	ORGANIZING CAMPAIGN	10/01/2011	\$8,173
	ORGANIZING CAMPAIGN	11/01/2011	\$8,173
	ORGANIZING CAMPAIGN	12/01/2011	\$8,173
	Total Itemized Transactions		\$98,076
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$98,076
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 3 3333 SOUTH 24TH STREET OMAHA	ORGANIZING CAMPAIGN	10/01/2011	\$5,096
	ORGANIZING CAMPAIGN	11/01/2011	\$5,096

NE	ORGANIZING CAMPAIGN	12/01/2011	\$5,096
68108	Total Itemized Transactions		\$15,288
	Total Non-Itemized Transactions		\$43,236
Type or Classification (B)	Total of All Transactions		\$58,524
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 361	ORGANIZING CAMPAIGN	01/03/2011	\$6,580
	ORGANIZING CAMPAIGN	02/01/2011	\$6,580
2550 MIDWAY	ORGANIZING CAMPAIGN	03/01/2011	\$6,580
SHREVEPORT	ORGANIZING CAMPAIGN	04/01/2011	\$6,580
LA	ORGANIZING CAMPAIGN	05/01/2011	\$6,580
71108	ORGANIZING CAMPAIGN	06/01/2011	\$6,580
Type or Classification (B)	ORGANIZING CAMPAIGN	07/01/2011	\$6,580
	ORGANIZING CAMPAIGN	08/01/2011	\$6,772
LOCAL UNION	ORGANIZING CAMPAIGN	09/01/2011	\$6,880
	ORGANIZING CAMPAIGN	10/01/2011	\$6,880
	ORGANIZING CAMPAIGN	11/01/2011	\$6,880
	ORGANIZING CAMPAIGN	12/01/2011	\$6,880
	Total Itemized Transactions		\$80,352
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$80,352
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 4			
663 SOUTH COOPER ST 5-A			
MEMEMPHIS	Total Itemized Transactions		\$0
TN	Total Non-Itemized Transactions		\$51,824
38104	Total of All Transactions		\$51,824
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 441			
P.O. BOX 6708	ORGANIZING CAMPAIGN	10/05/2011	\$9,227
MOBILE	Total Itemized Transactions		\$9,227
AL	Total Non-Itemized Transactions		\$30,984
36660	Total of All Transactions		\$40,211
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 5			
112 HILLCREST DRIVE			
KNOXVILLE	Total Itemized Transactions		\$0
TN	Total Non-Itemized Transactions		\$39,024
37918	Total of All Transactions		\$39,024
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 51	ORGANIZING CAMPAIGN	01/03/2011	\$9,620
	ORGANIZING CAMPAIGN	03/01/2011	\$9,620
241 APPLEWOOD CRESCENT	ORGANIZING CAMPAIGN	04/01/2011	\$9,620
CONCORD CANADA	ORGANIZING CAMPAIGN	05/01/2011	\$9,620
00	ORGANIZING CAMPAIGN	06/01/2011	\$9,620
11111	ORGANIZING CAMPAIGN	07/01/2011	\$9,620
Type or Classification (B)	ORGANIZING CAMPAIGN	08/01/2011	\$9,620
	ORGANIZING CAMPAIGN	09/01/2011	\$9,620
LOCAL UNION	ORGANIZING CAMPAIGN	10/01/2011	\$9,620
	ORGANIZING CAMPAIGN	11/01/2011	\$9,620
	ORGANIZING CAMPAIGN	12/01/2011	\$9,620
	Total Itemized Transactions		\$105,820
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$105,820
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 7			
801 SOUTH HOLMES ST			
LANSING	Total Itemized Transactions		\$0
MI	Total Non-Itemized Transactions		\$52,128
48912	Total of All Transactions		\$52,128
Type or Classification (B)			
LOCAL UNION			

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 9 PO BOX 27910 DENVER CO 80227	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$95,720
	Total of All Transactions		\$95,720
	Type or Classification (B)		
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 100 4725 SILVER HILL RD SUITLAND MD 20746	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$49,668
	Total of All Transactions		\$49,668
	Type or Classification (B)		
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 103 5250 NORTH MONTANA AVENUE HELENA MT 59602	ORGANIZING CAMPAIGN	01/03/2011	\$7,502
	ORGANIZING CAMPAIGN	02/01/2011	\$7,502
	ORGANIZING CAMPAIGN	03/01/2011	\$7,502
	ORGANIZING CAMPAIGN	04/01/2011	\$7,502
	ORGANIZING CAMPAIGN	05/01/2011	\$7,502
	ORGANIZING CAMPAIGN	06/01/2011	\$7,502
	ORGANIZING CAMPAIGN	07/01/2011	\$7,502
	ORGANIZING CAMPAIGN	08/01/2011	\$7,502
	ORGANIZING CAMPAIGN	09/01/2011	\$7,502
	ORGANIZING CAMPAIGN	10/01/2011	\$7,502
	ORGANIZING CAMPAIGN	11/01/2011	\$7,502
	ORGANIZING CAMPAIGN	12/01/2011	\$7,502
Type or Classification (B)			
LOCAL UNION	Total Itemized Transactions		\$90,024
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$90,024
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 104 SUITE 300 2610 CROW CANYON ROAD SAN RAMON CA 94583	ORGANIZING CAMPAIGN	01/03/2011	\$8,280
	ORGANIZING CAMPAIGN	02/01/2011	\$8,280
	ORGANIZING CAMPAIGN	03/01/2011	\$8,280
	ORGANIZING CAMPAIGN	04/01/2011	\$8,280
	ORGANIZING CAMPAIGN	05/01/2011	\$8,280
	ORGANIZING CAMPAIGN	06/01/2011	\$8,280
	ORGANIZING CAMPAIGN	07/01/2011	\$8,280
	ORGANIZING CAMPAIGN	08/01/2011	\$8,280
	ORGANIZING CAMPAIGN	09/01/2011	\$8,280
	ORGANIZING CAMPAIGN	10/01/2011	\$8,280
	ORGANIZING CAMPAIGN	11/01/2011	\$8,280
	ORGANIZING CAMPAIGN	12/01/2011	\$8,280
Type or Classification (B)			
LOCAL UNION	Total Itemized Transactions		\$99,360
	Total Non-Itemized Transactions		\$124
	Total of All Transactions		\$99,484
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 105 2120 AUTO CENTRE DRIVE GLENDDORA CA 91740	ORGANIZING CAMPAIGN	01/03/2011	\$7,069
	ORGANIZING CAMPAIGN	02/01/2011	\$7,121
	ORGANIZING CAMPAIGN	03/01/2011	\$7,121
	ORGANIZING CAMPAIGN	04/01/2011	\$7,121
	ORGANIZING CAMPAIGN	05/01/2011	\$7,121
	ORGANIZING CAMPAIGN	06/01/2011	\$7,121
	ORGANIZING CAMPAIGN	07/01/2011	\$7,370
	ORGANIZING CAMPAIGN	08/01/2011	\$7,370
	ORGANIZING CAMPAIGN	09/01/2011	\$6,921
	ORGANIZING CAMPAIGN	10/01/2011	\$6,921
	ORGANIZING CAMPAIGN	11/01/2011	\$6,921
	ORGANIZING CAMPAIGN	12/01/2011	\$6,921
Type or Classification (B)			
LOCAL UNION	Total Itemized Transactions		\$85,098
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$85,098
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 110 7711 BEULAH CHURCH RD LOUISVILLE KY 40228	ORGANIZING CAMPAIGN	08/01/2011	\$7,411
	Total Itemized Transactions		\$7,411
	Total Non-Itemized Transactions		\$37,060

Type or Classification (B)	Total of All Transactions			\$44,471
LOCAL UNION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SMMWIA LOCAL UNION 116	ORGANIZING CAMPAIGN	10/24/2011	\$24,000	
7007 BEAUBIEN STREET EAST	ORGANIZING CAMPAIGN	12/01/2011	\$12,000	
MONTREAL CANADA	ORGANIZING CAMPAIGN	12/01/2011	\$12,000	
00	Total Itemized Transactions			\$48,000
11111	Total Non-Itemized Transactions			\$97,032
Type or Classification (B)	Total of All Transactions			\$145,032
LOCAL UNION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SMMWIA LOCAL UNION 12	ORGANIZING CAMPAIGN	02/01/2011	\$5,569	
1200 GULF LAB RD HARMARVIL	ORGANIZING CAMPAIGN	03/01/2011	\$5,569	
PITTSBURGH	ORGANIZING CAMPAIGN	04/01/2011	\$5,569	
PA	ORGANIZING CAMPAIGN	05/01/2011	\$5,569	
15238	ORGANIZING CAMPAIGN	06/01/2011	\$5,569	
	ORGANIZING CAMPAIGN	07/01/2011	\$5,569	
Type or Classification (B)	ORGANIZING CAMPAIGN	08/01/2011	\$5,569	
LOCAL UNION	ORGANIZING CAMPAIGN	09/01/2011	\$5,671	
	ORGANIZING CAMPAIGN	10/01/2011	\$5,671	
	ORGANIZING CAMPAIGN	11/01/2011	\$5,671	
	ORGANIZING CAMPAIGN	12/01/2011	\$5,671	
	Total Itemized Transactions			\$61,667
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$61,667
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SMMWIA LOCAL UNION 12	ORGANIZING CAMPAIGN	01/03/2011	\$5,569	
1200 GULF LAB RD HARMARVIL	Total Itemized Transactions			\$5,569
PITTSBURGH	Total Non-Itemized Transactions			\$0
PA	Total of All Transactions			\$5,569
15238				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SMMWIA LOCAL UNION 124	ORGANIZING CAMPAIGN	08/01/2011	\$5,542	
1404 NW FIRST STREET	Total Itemized Transactions			\$5,542
OKLAHOMA CITY	Total Non-Itemized Transactions			\$46,861
OK	Total of All Transactions			\$52,403
73106				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SMMWIA LOCAL UNION 137	ORGANIZING CAMPAIGN	01/03/2011	\$7,440	
21-42 44TH DRIVE	ORGANIZING CAMPAIGN	02/01/2011	\$7,440	
LONG ISLAND CTY	ORGANIZING CAMPAIGN	03/01/2011	\$7,440	
NY	ORGANIZING CAMPAIGN	04/01/2011	\$7,440	
11101	ORGANIZING CAMPAIGN	05/01/2011	\$7,440	
	ORGANIZING CAMPAIGN	06/01/2011	\$7,440	
Type or Classification (B)	ORGANIZING CAMPAIGN	07/01/2011	\$7,440	
LOCAL UNION	ORGANIZING CAMPAIGN	08/01/2011	\$7,440	
	ORGANIZING CAMPAIGN	09/01/2011	\$7,823	
	ORGANIZING CAMPAIGN	10/01/2011	\$7,823	
	ORGANIZING CAMPAIGN	11/01/2011	\$7,823	
	ORGANIZING CAMPAIGN	12/01/2011	\$7,823	
	Total Itemized Transactions			\$90,812
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$90,812
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SMMWIA LOCAL UNION 15	ORGANIZING CAMPAIGN	02/01/2011	\$6,767	
5619 NORTH 50TH ST	ORGANIZING CAMPAIGN	03/01/2011	\$6,767	
TAMPA	ORGANIZING CAMPAIGN	04/01/2011	\$6,767	
FL	ORGANIZING CAMPAIGN	05/01/2011	\$6,767	
33610	ORGANIZING CAMPAIGN	01/03/2011	\$6,767	
Type or Classification (B)	Total Itemized Transactions			\$33,835
	Total Non-Itemized Transactions			\$23,681
LOCAL UNION	Total of All Transactions			\$57,516
Name and Address				

(A)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 16 2379 NE 178TH AVE SUITE 16 PORTLAND OR 97230	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$46,092
	Total of All Transactions		\$46,092
	Type or Classification (B)		
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 162 2840 EL CENTRO RD 110 SACRAMENTO CA 95833	ORGANIZING CAMPAIGN	01/03/2011	\$5,320
	ORGANIZING CAMPAIGN	02/01/2011	\$5,320
	ORGANIZING CAMPAIGN	03/01/2011	\$5,320
	ORGANIZING CAMPAIGN	04/01/2011	\$5,320
	ORGANIZING CAMPAIGN	05/01/2011	\$5,320
	ORGANIZING CAMPAIGN	06/01/2011	\$5,320
Type or Classification (B)			
LOCAL UNION	ORGANIZING CAMPAIGN	07/01/2011	\$5,320
	ORGANIZING CAMPAIGN	08/01/2011	\$5,320
	ORGANIZING CAMPAIGN	09/01/2011	\$5,320
	ORGANIZING CAMPAIGN	10/01/2011	\$5,320
	ORGANIZING CAMPAIGN	11/01/2011	\$5,320
	ORGANIZING CAMPAIGN	12/01/2011	\$5,320
	Total Itemized Transactions		\$63,840
	Total Non-Itemized Transactions		\$0
Total of All Transactions		\$63,840	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 17 1157 ADAMS STREET DORCHESTER MA 02124	ORGANIZING CAMPAIGN	02/01/2011	\$5,471
	ORGANIZING CAMPAIGN	03/01/2011	\$5,471
	ORGANIZING CAMPAIGN	04/01/2011	\$5,471
	ORGANIZING CAMPAIGN	05/01/2011	\$5,471
	ORGANIZING CAMPAIGN	06/01/2011	\$5,471
	ORGANIZING CAMPAIGN	07/01/2011	\$5,471
Type or Classification (B)			
LOCAL UNION	ORGANIZING CAMPAIGN	08/01/2011	\$5,471
	ORGANIZING CAMPAIGN	09/01/2011	\$5,471
	ORGANIZING CAMPAIGN	10/01/2011	\$5,471
	ORGANIZING CAMPAIGN	11/01/2011	\$5,471
	ORGANIZING CAMPAIGN	12/01/2011	\$5,471
	ORGANIZING CAMPAIGN	01/03/2011	\$5,471
	Total Itemized Transactions		\$65,652
	Total Non-Itemized Transactions		\$0
Total of All Transactions		\$65,652	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 170 9101 E WHITTIER BLVD 170 PICO RIVERA CA 90660	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$41,388
	Total of All Transactions		\$41,388
	Type or Classification (B)		
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 177 4709 ALABAMA AVE NASHVILLE TN 37209	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$38,388
	Total of All Transactions		\$38,388
	Type or Classification (B)		
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 18 5425 WEST VLIET ST MILWAUKEE WI 53208	ORGANIZING CAMPAIGN	02/01/2011	\$5,390
	ORGANIZING CAMPAIGN	03/01/2011	\$5,390
	ORGANIZING CAMPAIGN	04/01/2011	\$5,390
	ORGANIZING CAMPAIGN	05/01/2011	\$5,390
	ORGANIZING CAMPAIGN	06/01/2011	\$5,390
	ORGANIZING CAMPAIGN	07/01/2011	\$5,390
	ORGANIZING CAMPAIGN	08/01/2011	\$5,390
	ORGANIZING CAMPAIGN	09/01/2011	\$5,390
	ORGANIZING CAMPAIGN	10/01/2011	\$5,488
	ORGANIZING CAMPAIGN	11/01/2011	\$5,488
LOCAL UNION	ORGANIZING CAMPAIGN	12/01/2011	\$5,488
	ORGANIZING CAMPAIGN	01/03/2011	\$5,390
	Total Itemized Transactions		\$64,974

	Total Non-Itemized Transactions		\$74
	Total of All Transactions		\$65,048
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 19 1301 SOUTH COLUMBUS BLVD PHILADELPHIA PA 19147	ORGANIZING CAMPAIGN	02/01/2011	\$7,005
	ORGANIZING CAMPAIGN	03/01/2011	\$7,005
	ORGANIZING CAMPAIGN	04/01/2011	\$7,005
	ORGANIZING CAMPAIGN	05/01/2011	\$7,005
	ORGANIZING CAMPAIGN	06/01/2011	\$7,005
	ORGANIZING CAMPAIGN	07/01/2011	\$7,005
Type or Classification (B)	ORGANIZING CAMPAIGN	08/01/2011	\$7,005
	ORGANIZING CAMPAIGN	09/01/2011	\$8,681
LOCAL UNION	ORGANIZING CAMPAIGN	10/01/2011	\$7,920
	ORGANIZING CAMPAIGN	11/01/2011	\$7,920
	ORGANIZING CAMPAIGN	12/01/2011	\$7,920
	ORGANIZING CAMPAIGN	01/03/2011	\$7,005
	Total Itemized Transactions		\$88,481
Total Non-Itemized Transactions			\$55,280
Total of All Transactions			\$143,761
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 20 PO BOX 20530 INDIANAPOLIS IN 46220	ORGANIZING CAMPAIGN	02/01/2011	\$5,567
	ORGANIZING CAMPAIGN	03/01/2011	\$5,567
	ORGANIZING CAMPAIGN	04/01/2011	\$5,567
	ORGANIZING CAMPAIGN	05/01/2011	\$5,567
	ORGANIZING CAMPAIGN	06/01/2011	\$5,567
	ORGANIZING CAMPAIGN	07/01/2011	\$5,567
Type or Classification (B)	ORGANIZING CAMPAIGN	08/01/2011	\$5,567
	ORGANIZING CAMPAIGN	09/01/2011	\$5,567
LOCAL UNION	ORGANIZING CAMPAIGN	10/01/2011	\$5,567
	ORGANIZING CAMPAIGN	11/01/2011	\$5,567
	ORGANIZING CAMPAIGN	12/01/2011	\$5,567
	ORGANIZING CAMPAIGN	01/03/2011	\$5,567
	Total Itemized Transactions		\$66,804
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$66,804
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 206 4594 MISSION GORGE PL SAN DIEGO CA 92120	ORGANIZING CAMPAIGN	01/03/2011	\$5,191
	ORGANIZING CAMPAIGN	02/01/2011	\$5,191
	ORGANIZING CAMPAIGN	03/01/2011	\$5,191
	ORGANIZING CAMPAIGN	04/01/2011	\$5,191
	ORGANIZING CAMPAIGN	05/01/2011	\$5,191
	ORGANIZING CAMPAIGN	06/01/2011	\$5,191
Type or Classification (B)	ORGANIZING CAMPAIGN	07/01/2011	\$5,191
	ORGANIZING CAMPAIGN	08/01/2011	\$5,191
LOCAL UNION	ORGANIZING CAMPAIGN	09/01/2011	\$5,191
	ORGANIZING CAMPAIGN	10/01/2011	\$5,191
	ORGANIZING CAMPAIGN	11/01/2011	\$5,191
	ORGANIZING CAMPAIGN	12/01/2011	\$5,191
	Total Itemized Transactions		\$62,292
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$62,292
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 218 2855 VIA VERDE SPRINGFIELD IL 62703	ORGANIZING CAMPAIGN	01/03/2011	\$5,045
	ORGANIZING CAMPAIGN	02/01/2011	\$5,045
	ORGANIZING CAMPAIGN	03/01/2011	\$5,045
	ORGANIZING CAMPAIGN	04/01/2011	\$5,045
	ORGANIZING CAMPAIGN	05/01/2011	\$5,045
	ORGANIZING CAMPAIGN	06/01/2011	\$5,045
Type or Classification (B)	ORGANIZING CAMPAIGN	07/01/2011	\$5,045
	ORGANIZING CAMPAIGN	08/01/2011	\$5,045
LOCAL UNION	ORGANIZING CAMPAIGN	09/01/2011	\$5,045
	ORGANIZING CAMPAIGN	10/01/2011	\$5,171
	ORGANIZING CAMPAIGN	11/01/2011	\$5,171
	ORGANIZING CAMPAIGN	12/01/2011	\$5,171
	Total Itemized Transactions		\$60,918
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$60,918
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 219 3316 PUBLISHERS DRIVE ROCKFORD IL 61109	ORGANIZING CAMPAIGN	01/03/2011	\$6,213
	ORGANIZING CAMPAIGN	02/01/2011	\$6,213
	ORGANIZING CAMPAIGN	03/01/2011	\$6,213
	ORGANIZING CAMPAIGN	04/01/2011	\$6,213
	ORGANIZING CAMPAIGN	05/01/2011	\$6,213
	ORGANIZING CAMPAIGN	06/01/2011	\$6,213
Type or Classification (B)	ORGANIZING CAMPAIGN	07/01/2011	\$6,275
	ORGANIZING CAMPAIGN	08/01/2011	\$6,275
LOCAL UNION	ORGANIZING CAMPAIGN	09/01/2011	\$6,275

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING CAMPAIGN	10/01/2011	\$6,275
	ORGANIZING CAMPAIGN	11/01/2011	\$6,275
	ORGANIZING CAMPAIGN	12/01/2011	\$6,275
	Total Itemized Transactions		\$74,928
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$74,928
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 23 SUITE 209 ANCHORAGE AK 99503	ORGANIZING CAMPAIGN	02/01/2011	\$5,433
	ORGANIZING CAMPAIGN	03/01/2011	\$5,433
	ORGANIZING CAMPAIGN	04/01/2011	\$5,433
	ORGANIZING CAMPAIGN	05/01/2011	\$5,433
	ORGANIZING CAMPAIGN	06/01/2011	\$5,433
	ORGANIZING CAMPAIGN	07/01/2011	\$5,433
Type or Classification (B)	ORGANIZING CAMPAIGN	08/01/2011	\$5,712
	ORGANIZING CAMPAIGN	09/01/2011	\$5,528
LOCAL UNION	ORGANIZING CAMPAIGN	10/01/2011	\$5,528
	ORGANIZING CAMPAIGN	11/01/2011	\$5,528
	ORGANIZING CAMPAIGN	12/01/2011	\$5,528
	ORGANIZING CAMPAIGN	01/03/2011	\$5,433
	Total Itemized Transactions		\$65,855
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$65,855
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 24 4949 NORTHCUTT PL DAYTON OH 45414	ORGANIZING CAMPAIGN	10/01/2011	\$5,109
	Total Itemized Transactions		\$5,109
	Total Non-Itemized Transactions		\$32,380
Type or Classification (B)	Total of All Transactions		\$37,489
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 25 440 BARELL AVE CARLSTADT NJ 07072	ORGANIZING CAMPAIGN	01/03/2011	\$13,702
	ORGANIZING CAMPAIGN	02/01/2011	\$13,702
	ORGANIZING CAMPAIGN	03/01/2011	\$13,702
	ORGANIZING CAMPAIGN	04/01/2011	\$13,702
	ORGANIZING CAMPAIGN	05/01/2011	\$13,702
	ORGANIZING CAMPAIGN	06/01/2011	\$13,702
Type or Classification (B)	ORGANIZING CAMPAIGN	07/01/2011	\$13,702
	ORGANIZING CAMPAIGN	08/01/2011	\$13,702
LOCAL UNION	ORGANIZING CAMPAIGN	09/01/2011	\$13,702
	ORGANIZING CAMPAIGN	10/01/2011	\$5,986
	ORGANIZING CAMPAIGN	11/01/2011	\$7,974
	ORGANIZING CAMPAIGN	12/01/2011	\$6,980
	Total Itemized Transactions		\$144,258
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$144,258
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 26 PO BOX 26 SPARKS NV 89432	ORGANIZING CAMPAIGN	01/03/2011	\$5,626
	ORGANIZING CAMPAIGN	02/01/2011	\$5,626
	ORGANIZING CAMPAIGN	03/01/2011	\$5,626
	ORGANIZING CAMPAIGN	04/01/2011	\$5,626
	ORGANIZING CAMPAIGN	05/01/2011	\$5,626
	ORGANIZING CAMPAIGN	06/01/2011	\$5,626
Type or Classification (B)	ORGANIZING CAMPAIGN	07/01/2011	\$5,626
	ORGANIZING CAMPAIGN	08/01/2011	\$5,626
LOCAL UNION	ORGANIZING CAMPAIGN	09/01/2011	\$5,626
	ORGANIZING CAMPAIGN	10/01/2011	\$5,626
	ORGANIZING CAMPAIGN	11/01/2011	\$5,626
	ORGANIZING CAMPAIGN	12/01/2011	\$5,626
	Total Itemized Transactions		\$67,512
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$67,512
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 263 1211 WILEY BLVD SW CEDAR RAPIDS IA 52404	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$52,452
Type or Classification (B)	Total of All Transactions		\$52,452
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

SMWIA LOCAL UNION 265 205 ALEXANDRIA WAY CAROL STREAM IL 60188	ORGANIZING CAMPAIGN	01/03/2011	\$6,588	
	ORGANIZING CAMPAIGN	02/01/2011	\$6,588	
	ORGANIZING CAMPAIGN	03/01/2011	\$6,588	
	ORGANIZING CAMPAIGN	04/01/2011	\$6,588	
	ORGANIZING CAMPAIGN	05/01/2011	\$6,588	
	ORGANIZING CAMPAIGN	06/01/2011	\$6,588	
	Type or Classification (B)	ORGANIZING CAMPAIGN	07/01/2011	\$6,588
	LOCAL UNION	ORGANIZING CAMPAIGN	09/01/2011	\$13,175
		ORGANIZING CAMPAIGN	10/01/2011	\$13,175
		ORGANIZING CAMPAIGN	12/01/2011	\$6,588
Total Itemized Transactions			\$79,054	
Total Non-Itemized Transactions		\$4,371		
Total of All Transactions			\$83,425	
Name and Address (A)				
SMWIA LOCAL UNION 268 2701 NORTH 89TH ST CASEVILLE IL 62232	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$58,344	
Total of All Transactions			\$58,344	
LOCAL UNION				
Name and Address (A)				
SMWIA LOCAL UNION 27 P.O. BOX 847 FARMINGDALE NJ 07727	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	ORGANIZING CAMPAIGN	01/03/2011	\$7,776	
	ORGANIZING CAMPAIGN	02/01/2011	\$7,776	
	ORGANIZING CAMPAIGN	03/01/2011	\$7,776	
	ORGANIZING CAMPAIGN	04/01/2011	\$7,776	
	ORGANIZING CAMPAIGN	05/01/2011	\$7,776	
	ORGANIZING CAMPAIGN	06/01/2011	\$7,776	
	ORGANIZING CAMPAIGN	07/01/2011	\$7,776	
	ORGANIZING CAMPAIGN	08/01/2011	\$7,776	
	ORGANIZING CAMPAIGN	09/01/2011	\$7,776	
	ORGANIZING CAMPAIGN	10/01/2011	\$7,776	
LOCAL UNION	ORGANIZING CAMPAIGN	11/01/2011	\$7,776	
	ORGANIZING CAMPAIGN	12/01/2011	\$7,776	
	Total Itemized Transactions		\$93,312	
	Total Non-Itemized Transactions		\$0	
Total of All Transactions			\$93,312	
Name and Address (A)				
SMWIA LOCAL UNION 270 1863 NORTH 105TH EAST AVENUE TULSA OK 74116	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$56,676	
Total of All Transactions			\$56,676	
LOCAL UNION				
Name and Address (A)				
SMWIA LOCAL UNION 273 411 EAST CANON PERDIDO STRE SANTA BARBARA CA 23101	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	ORGANIZING CAMPAIGN	01/03/2011	\$6,643	
	ORGANIZING CAMPAIGN	02/01/2011	\$6,643	
	ORGANIZING CAMPAIGN	03/01/2011	\$6,643	
	ORGANIZING CAMPAIGN	04/01/2011	\$6,643	
	ORGANIZING CAMPAIGN	05/01/2011	\$6,643	
	ORGANIZING CAMPAIGN	06/01/2011	\$6,643	
	ORGANIZING CAMPAIGN	07/01/2011	\$6,643	
	ORGANIZING CAMPAIGN	08/01/2011	\$6,643	
	ORGANIZING CAMPAIGN	09/01/2011	\$6,643	
	ORGANIZING CAMPAIGN	10/01/2011	\$6,643	
LOCAL UNION	Total Itemized Transactions		\$66,430	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions			\$66,430
	Name and Address (A)			
SMWIA LOCAL UNION 276 3947A QUADRA ST VICTORIA CANADA 00 11111	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	ORGANIZING CAMPAIGN	11/01/2011	\$5,971	
	Total Itemized Transactions		\$5,971	
Total Non-Itemized Transactions		\$3,981		
Total of All Transactions			\$9,952	
LOCAL UNION				
Name and Address (A)				
SMWIA LOCAL UNION 28	Purpose (C)	Date (D)	Amount (E)	
ORGANIZING CAMPAIGN		01/03/2011	\$7,462	

500 GREENWICH ST NEW YORK NY 10013	ORGANIZING CAMPAIGN	02/01/2011	\$7,462	
	ORGANIZING CAMPAIGN	03/01/2011	\$7,462	
	ORGANIZING CAMPAIGN	04/01/2011	\$7,462	
	ORGANIZING CAMPAIGN	05/01/2011	\$7,462	
	ORGANIZING CAMPAIGN	06/01/2011	\$7,462	
	Type or Classification (B)	ORGANIZING CAMPAIGN	07/01/2011	\$7,462
	LOCAL UNION	ORGANIZING CAMPAIGN	08/01/2011	\$7,462
		ORGANIZING CAMPAIGN	09/01/2011	\$7,462
		ORGANIZING CAMPAIGN	10/01/2011	\$7,462
		ORGANIZING CAMPAIGN	11/01/2011	\$7,462
		ORGANIZING CAMPAIGN	12/01/2011	\$7,462
	Total Itemized Transactions			\$89,544
	Total Non-Itemized Transactions			\$0
Total of All Transactions			\$89,544	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SMWIA LOCAL UNION 280	ORGANIZING CAMPAIGN	01/03/2011	\$5,458	
	ORGANIZING CAMPAIGN	02/01/2011	\$5,458	
6188 KINGSWAY AVE BURNABY CANADA 00 11111	ORGANIZING CAMPAIGN	03/01/2011	\$5,458	
	ORGANIZING CAMPAIGN	04/01/2011	\$5,458	
	ORGANIZING CAMPAIGN	05/01/2011	\$5,458	
	ORGANIZING CAMPAIGN	06/01/2011	\$5,458	
	Type or Classification (B)	ORGANIZING CAMPAIGN	07/01/2011	\$5,458
LOCAL UNION	ORGANIZING CAMPAIGN	08/01/2011	\$5,458	
	ORGANIZING CAMPAIGN	09/01/2011	\$5,458	
	ORGANIZING CAMPAIGN	10/01/2011	\$5,458	
	ORGANIZING CAMPAIGN	11/01/2011	\$5,458	
	ORGANIZING CAMPAIGN	12/01/2011	\$5,458	
Total Itemized Transactions			\$65,496	
Total Non-Itemized Transactions			\$0	
Total of All Transactions			\$65,496	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SMWIA LOCAL UNION 285				
234 ATTWELL DRIVE TORONTO CANADA 00 11111	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$55,044	
	Total of All Transactions			\$55,044
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SMWIA LOCAL UNION 296				
1235 C ALBERT STREET REGINA CANADA 00 11111	ORGANIZING CAMPAIGN	06/01/2011	\$5,220	
	Total Itemized Transactions			\$5,220
	Total Non-Itemized Transactions			\$50,520
Total of All Transactions			\$55,740	
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SMWIA LOCAL UNION 30	ORGANIZING CAMPAIGN	01/03/2011	\$5,335	
	ORGANIZING CAMPAIGN	02/01/2011	\$5,335	
14 COSENTINO DR SCARBOROUGH CANADA 00 11111	ORGANIZING CAMPAIGN	03/01/2011	\$5,335	
	ORGANIZING CAMPAIGN	04/01/2011	\$5,335	
	ORGANIZING CAMPAIGN	05/01/2011	\$5,335	
	ORGANIZING CAMPAIGN	06/01/2011	\$5,335	
	Type or Classification (B)	ORGANIZING CAMPAIGN	07/01/2011	\$5,335
LOCAL UNION	ORGANIZING CAMPAIGN	08/01/2011	\$5,335	
	ORGANIZING CAMPAIGN	09/01/2011	\$5,335	
	ORGANIZING CAMPAIGN	10/01/2011	\$5,335	
	ORGANIZING CAMPAIGN	11/01/2011	\$6,499	
	ORGANIZING CAMPAIGN	12/01/2011	\$5,448	
Total Itemized Transactions			\$65,297	
Total Non-Itemized Transactions			\$0	
Total of All Transactions			\$65,297	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SMWIA LOCAL UNION 312				
2261 SOUTH REDWOOD RD 16 SALT LAKE CITY UT 84119	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$55,308	
	Total of All Transactions			\$55,308
Type or Classification (B)				
LOCAL UNION				
Name and Address				

(A)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 32 20375 NE 15TH CT N MIAMI BEACH FL 33179	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$48,695
Type or Classification (B)	Total of All Transactions		\$48,695
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 33 12515 CORPORATE DRIVE PARMA OH 44130	ORGANIZING CAMPAIGN	06/01/2011	\$5,342
	ORGANIZING CAMPAIGN	07/01/2011	\$5,164
	ORGANIZING CAMPAIGN	08/01/2011	\$5,164
	ORGANIZING CAMPAIGN	09/01/2011	\$5,164
	ORGANIZING CAMPAIGN	10/01/2011	\$5,164
	ORGANIZING CAMPAIGN	11/01/2011	\$5,164
Type or Classification (B)	ORGANIZING CAMPAIGN	12/01/2011	\$5,164
	Total Itemized Transactions		\$36,326
	Total Non-Itemized Transactions		\$26,145
	Total of All Transactions		\$62,471
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 359 2604 EAST ADAMS STREET PHOENIX AZ 85034	ORGANIZING CAMPAIGN	01/03/2011	\$10,745
	ORGANIZING CAMPAIGN	02/01/2011	\$10,875
	ORGANIZING CAMPAIGN	03/01/2011	\$10,875
	ORGANIZING CAMPAIGN	04/01/2011	\$10,875
	ORGANIZING CAMPAIGN	05/01/2011	\$10,875
	ORGANIZING CAMPAIGN	06/01/2011	\$10,875
Type or Classification (B)	ORGANIZING CAMPAIGN	07/01/2011	\$10,875
	ORGANIZING CAMPAIGN	08/01/2011	\$5,311
LOCAL UNION	ORGANIZING CAMPAIGN	08/01/2011	\$11,767
	ORGANIZING CAMPAIGN	09/01/2011	\$10,675
	ORGANIZING CAMPAIGN	10/01/2011	\$10,675
	Total Itemized Transactions		\$114,423
	Total Non-Itemized Transactions		\$53,458
	Total of All Transactions		\$167,881
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 36 301 SOUTH EWING AVE ST LOUIS MO 63103	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$39,858
Type or Classification (B)	Total of All Transactions		\$39,858
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 38 38 STARR RIDGE ROAD BREWSTER NY 10509	ORGANIZING CAMPAIGN	01/03/2011	\$5,193
	ORGANIZING CAMPAIGN	02/01/2011	\$5,193
	ORGANIZING CAMPAIGN	03/01/2011	\$5,193
	ORGANIZING CAMPAIGN	04/01/2011	\$5,193
	ORGANIZING CAMPAIGN	05/01/2011	\$5,193
	ORGANIZING CAMPAIGN	06/01/2011	\$5,193
Type or Classification (B)	ORGANIZING CAMPAIGN	07/01/2011	\$5,193
	ORGANIZING CAMPAIGN	08/01/2011	\$5,193
LOCAL UNION	ORGANIZING CAMPAIGN	09/01/2011	\$5,193
	ORGANIZING CAMPAIGN	10/01/2011	\$5,193
	ORGANIZING CAMPAIGN	11/01/2011	\$5,193
	ORGANIZING CAMPAIGN	12/01/2011	\$5,193
	Total Itemized Transactions		\$62,316
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$62,316
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 399 3345 SEIBERLING ROAD NO CHARLESTON SC 29418	ORGANIZING CAMPAIGN	05/01/2011	\$5,634
	Total Itemized Transactions		\$5,634
	Total Non-Itemized Transactions		\$26,292
Type or Classification (B)	Total of All Transactions		\$31,926
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 40	ORGANIZING CAMPAIGN	01/03/2011	\$5,377
	ORGANIZING CAMPAIGN	02/01/2011	\$5,377

100-A OLD FORGE RD	ORGANIZING CAMPAIGN	04/01/2011	\$5,377
ROCKY HILL	ORGANIZING CAMPAIGN	05/01/2011	\$5,377
CT	ORGANIZING CAMPAIGN	06/01/2011	\$5,377
06067	ORGANIZING CAMPAIGN	07/01/2011	\$5,377
Type or Classification (B)	ORGANIZING CAMPAIGN	08/01/2011	\$5,377
LOCAL UNION	ORGANIZING CAMPAIGN	09/01/2011	\$5,377
	ORGANIZING CAMPAIGN	10/01/2011	\$5,377
	ORGANIZING CAMPAIGN	11/01/2011	\$5,377
	ORGANIZING CAMPAIGN	12/01/2011	\$5,377
	ORGANIZING CAMPAIGN	03/01/2011	\$5,377
	Total Itemized Transactions		\$64,524
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$64,524
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 41	ORGANIZING CAMPAIGN	01/28/2011	\$30,000
P.O. BOX 2397	ORGANIZING CAMPAIGN	12/09/2011	\$60,000
TOA-BAJA	Total Itemized Transactions		\$90,000
PR	Total Non-Itemized Transactions		\$29,334
11111	Total of All Transactions		\$119,334
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 435			
1435 NALDO AVE	Total Itemized Transactions		\$0
JACKSONVILLE	Total Non-Itemized Transactions		\$33,008
FL	Total of All Transactions		\$33,008
32207			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 44			
248 PARRISH ST	Total Itemized Transactions		\$0
WILKES-BARRE	Total Non-Itemized Transactions		\$44,650
PA	Total of All Transactions		\$44,650
18702			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 45			
2425 DELAWARE AVE	Total Itemized Transactions		\$0
DES MOINES	Total Non-Itemized Transactions		\$9,330
IA	Total of All Transactions		\$9,330
50317			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 46	ORGANIZING CAMPAIGN	01/03/2011	\$5,098
	ORGANIZING CAMPAIGN	02/01/2011	\$5,098
40 RUTTER ST	ORGANIZING CAMPAIGN	03/01/2011	\$5,098
ROCHESTER	ORGANIZING CAMPAIGN	04/01/2011	\$5,098
NY	ORGANIZING CAMPAIGN	05/01/2011	\$5,098
14606	ORGANIZING CAMPAIGN	06/01/2011	\$5,606
Type or Classification (B)	ORGANIZING CAMPAIGN	07/01/2011	\$5,270
LOCAL UNION	ORGANIZING CAMPAIGN	08/01/2011	\$5,270
	ORGANIZING CAMPAIGN	09/01/2011	\$5,270
	ORGANIZING CAMPAIGN	10/01/2011	\$5,270
	ORGANIZING CAMPAIGN	11/01/2011	\$5,270
	ORGANIZING CAMPAIGN	12/01/2011	\$5,270
	Total Itemized Transactions		\$62,716
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$62,716
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 473			
184 WELLINGTON ST	Total Itemized Transactions		\$0
LONDON CANADA	Total Non-Itemized Transactions		\$54,312
00	Total of All Transactions		\$54,312
11111			
Type or Classification			

	Total Itemized Transactions			\$73,140
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$73,140
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SMMWIA LOCAL UNION 58				
301 PULASKI ST	ORGANIZING CAMPAIGN	09/01/2011	\$9,152	
SYRACUSE	ORGANIZING CAMPAIGN	10/01/2011	\$9,152	
NY	Total Itemized Transactions			\$18,304
13204	Total Non-Itemized Transactions			\$37,162
Type or Classification (B)	Total of All Transactions			\$55,466
LOCAL UNION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SMMWIA LOCAL UNION 63				
32 STEVENS STREET	Total Itemized Transactions			\$0
SPRINGFIELD	Total Non-Itemized Transactions			\$56,409
MA	Total of All Transactions			\$56,409
01104				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SMMWIA LOCAL UNION 66	ORGANIZING CAMPAIGN	01/03/2011	\$5,517	
	ORGANIZING CAMPAIGN	02/01/2011	\$5,517	
11831 BEVERLY PARK RD	ORGANIZING CAMPAIGN	03/01/2011	\$5,517	
EVERETT	ORGANIZING CAMPAIGN	04/01/2011	\$5,517	
WA	ORGANIZING CAMPAIGN	05/01/2011	\$5,517	
98204	ORGANIZING CAMPAIGN	06/01/2011	\$5,517	
Type or Classification (B)	ORGANIZING CAMPAIGN	07/01/2011	\$5,517	
	ORGANIZING CAMPAIGN	08/01/2011	\$5,517	
LOCAL UNION	ORGANIZING CAMPAIGN	09/01/2011	\$6,393	
	ORGANIZING CAMPAIGN	10/01/2011	\$6,393	
	ORGANIZING CAMPAIGN	11/01/2011	\$6,393	
	Total Itemized Transactions			\$63,315
	Total Non-Itemized Transactions			\$4,393
	Total of All Transactions			\$67,708
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SMMWIA LOCAL UNION 67				
11 BURWOOD LANE	Total Itemized Transactions			\$0
SAN ANTONIO	Total Non-Itemized Transactions			\$49,128
TX	Total of All Transactions			\$49,128
78216				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SMMWIA LOCAL UNION 68	ORGANIZING CAMPAIGN	01/03/2011	\$6,637	
	ORGANIZING CAMPAIGN	02/01/2011	\$6,637	
1020 SOUTH INDUSTRIAL BLVD	ORGANIZING CAMPAIGN	03/01/2011	\$6,637	
EULESS	ORGANIZING CAMPAIGN	04/01/2011	\$6,637	
TX	ORGANIZING CAMPAIGN	05/01/2011	\$6,637	
76040	ORGANIZING CAMPAIGN	06/01/2011	\$6,637	
Type or Classification (B)	ORGANIZING CAMPAIGN	07/01/2011	\$6,637	
	ORGANIZING CAMPAIGN	08/01/2011	\$6,637	
LOCAL UNION	ORGANIZING CAMPAIGN	09/01/2011	\$6,637	
	ORGANIZING CAMPAIGN	10/01/2011	\$6,637	
	ORGANIZING CAMPAIGN	11/01/2011	\$6,637	
	ORGANIZING CAMPAIGN	12/01/2011	\$6,637	
	Total Itemized Transactions			\$79,644
	Total Non-Itemized Transactions			\$37,536
	Total of All Transactions			\$117,180
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SMMWIA LOCAL UNION 71				
24 LIBERTY AVENUE	Total Itemized Transactions			\$0
BUFFALO	Total Non-Itemized Transactions			\$54,432
NY	Total of All Transactions			\$54,432
14215				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

SMWIA LOCAL UNION 73 4550 WEST ROOSEVELT RD HILLSIDE IL 60162	ORGANIZING CAMPAIGN	01/03/2011	\$6,878	
	ORGANIZING CAMPAIGN	02/01/2011	\$6,878	
	ORGANIZING CAMPAIGN	03/01/2011	\$6,878	
	ORGANIZING CAMPAIGN	04/01/2011	\$6,878	
	ORGANIZING CAMPAIGN	05/01/2011	\$6,878	
	ORGANIZING CAMPAIGN	06/01/2011	\$6,878	
	Type or Classification (B)	ORGANIZING CAMPAIGN	07/01/2011	\$6,878
	LOCAL UNION	ORGANIZING CAMPAIGN	08/01/2011	\$6,878
		ORGANIZING CAMPAIGN	09/01/2011	\$6,878
		ORGANIZING CAMPAIGN	10/01/2011	\$6,878
	ORGANIZING CAMPAIGN	11/01/2011	\$6,878	
	ORGANIZING CAMPAIGN	12/01/2011	\$6,878	
	Total Itemized Transactions		\$82,536	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions		\$82,536	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SMWIA LOCAL UNION 8 ROOM 204 10544-106TH ST. NW EDMONTON CANADA 00 11111	ORGANIZING CAMPAIGN	01/03/2011	\$5,674	
	ORGANIZING CAMPAIGN	02/01/2011	\$5,674	
	ORGANIZING CAMPAIGN	03/01/2011	\$5,674	
	ORGANIZING CAMPAIGN	04/01/2011	\$5,674	
	ORGANIZING CAMPAIGN	05/01/2011	\$6,372	
	ORGANIZING CAMPAIGN	06/01/2011	\$5,936	
	Type or Classification (B)	ORGANIZING CAMPAIGN	07/01/2011	\$5,936
	LOCAL UNION	ORGANIZING CAMPAIGN	08/01/2011	\$5,936
		ORGANIZING CAMPAIGN	09/01/2011	\$5,936
		ORGANIZING CAMPAIGN	10/01/2011	\$5,936
	ORGANIZING CAMPAIGN	11/01/2011	\$5,936	
	ORGANIZING CAMPAIGN	12/01/2011	\$5,936	
	Total Itemized Transactions		\$70,620	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions		\$70,620	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SMWIA LOCAL UNION 80 17100 WEST 12 MILE RD SOUTHFIELD MI 48076	ORGANIZING CAMPAIGN	01/03/2011	\$5,847	
	ORGANIZING CAMPAIGN	02/01/2011	\$5,847	
	ORGANIZING CAMPAIGN	03/01/2011	\$5,847	
	ORGANIZING CAMPAIGN	04/01/2011	\$5,847	
	ORGANIZING CAMPAIGN	05/01/2011	\$5,847	
	ORGANIZING CAMPAIGN	06/01/2011	\$5,847	
	Type or Classification (B)	ORGANIZING CAMPAIGN	07/01/2011	\$5,847
	LOCAL UNION	ORGANIZING CAMPAIGN	08/01/2011	\$5,847
		ORGANIZING CAMPAIGN	09/01/2011	\$5,847
		ORGANIZING CAMPAIGN	10/01/2011	\$5,847
	ORGANIZING CAMPAIGN	11/01/2011	\$5,847	
	ORGANIZING CAMPAIGN	12/01/2011	\$5,847	
	Total Itemized Transactions		\$70,164	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions		\$70,164	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SMWIA LOCAL UNION 83 718 THIRD ST ALBANY NY 12206	ORGANIZING CAMPAIGN	07/01/2011	\$11,980	
	ORGANIZING CAMPAIGN	08/01/2011	\$5,658	
	ORGANIZING CAMPAIGN	09/01/2011	\$5,658	
	ORGANIZING CAMPAIGN	10/01/2011	\$5,658	
	ORGANIZING CAMPAIGN	11/01/2011	\$5,658	
	ORGANIZING CAMPAIGN	12/01/2011	\$5,658	
	Type or Classification (B)	Total Itemized Transactions		\$40,270
	LOCAL UNION	Total Non-Itemized Transactions		\$9,594
		Total of All Transactions		\$49,864
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 85 1838 METROPOLITAN PKWY S.W ATLANTA GA 30315	ORGANIZING CAMPAIGN	12/01/2011	\$5,800	
	Total Itemized Transactions		\$5,800	
	Total Non-Itemized Transactions		\$52,811	
	Total of All Transactions		\$58,611	
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SMWIA LOCAL UNION 88 2560 MARCO STREET LAS VEGAS NV 89115	ORGANIZING CAMPAIGN	01/03/2011	\$5,407	
	ORGANIZING CAMPAIGN	02/01/2011	\$5,407	
	ORGANIZING CAMPAIGN	03/01/2011	\$5,407	
	ORGANIZING CAMPAIGN	04/01/2011	\$5,407	
	ORGANIZING CAMPAIGN	05/01/2011	\$5,407	
	ORGANIZING CAMPAIGN	06/01/2011	\$6,020	
	Type or Classification (B)	ORGANIZING CAMPAIGN	07/01/2011	\$6,020
	LOCAL UNION	ORGANIZING CAMPAIGN	08/01/2011	\$6,020

LOCAL UNION	ORGANIZING CAMPAIGN	09/01/2011	\$6,020
	ORGANIZING CAMPAIGN	10/01/2011	\$6,020
	ORGANIZING CAMPAIGN	11/01/2011	\$6,020
	ORGANIZING CAMPAIGN	12/01/2011	\$6,020
	Total Itemized Transactions		\$69,175
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$69,175
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPEAR WILDERMAN LAW OFFICES	LEGAL SERVICES	01/24/2011	\$8,000
230 SOUTH BROAD STREET PHILADELPHIA PA 19102	Total Itemized Transactions		\$8,000
Type or Classification (B)	Total Non-Itemized Transactions		\$0
LAWYER	Total of All Transactions		\$8,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STANDARD DATA CORPORATION	COMPUTER PROGRAMMING	04/14/2011	\$9,852
26 JOURNAL SQUARE JERSEY CITY NJ 07306	Total Itemized Transactions		\$9,852
Type or Classification (B)	Total Non-Itemized Transactions		\$25,940
COMPUTER CONSULTANT	Total of All Transactions		\$35,792
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE GARDNER FIRMP.C.	LEGAL SERVICES	09/16/2011	\$11,685
1119 GOVERNMENT STREET MOBILE AL 36652	Total Itemized Transactions		\$11,685
Type or Classification (B)	Total Non-Itemized Transactions		\$5,758
LAWYER	Total of All Transactions		\$17,443
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244			
PHILADELPHIA PA 19170	Total Itemized Transactions		
Type or Classification (B)	Total Non-Itemized Transactions		\$6,770
POSTAGE	Total of All Transactions		\$6,770
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST PAYMENT CENTER P.O. BOX 6292			
CAROL STREAM IL 60197	Total Itemized Transactions		
Type or Classification (B)	Total Non-Itemized Transactions		\$7,698
LEGAL RESEARCH DATABASE	Total of All Transactions		\$7,698

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-073

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHEET METAL WORKERS' POLITICAL EDUCATION FUND	CONTRIBUTION	02/28/2011	\$50,000
1750 NEW YORK AVE WASHINGTON DC 20006	CONTRIBUTION	04/30/2011	\$200,000
Type or Classification (B)	CONTRIBUTION	06/30/2011	\$100,000
AFFILIATE	CONTRIBUTION	08/31/2011	\$105,000
	Total Itemized Transactions		\$455,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$455,000

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-073

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFL-CIO SECRETARY TREASURER		AFL-CIO INDUSTRIAL UNION COUNCIL SUPPORT	06/01/2011	\$5,000
815 16TH STREET N.W. WASHINGTON DC 20006		Total Itemized Transactions		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions		\$0
LABOR ORGANIZATION		Total of All Transactions		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFL-CIO UNITY FUND		SUPPORT STATE WORKERS RIGHTS	03/15/2011	\$200,000
815 16TH STREET N.W. WASHINGTON DC 20006		Total Itemized Transactions		\$200,000
Type or Classification (B)		Total Non-Itemized Transactions		\$0
LABOR ORGANIZATION		Total of All Transactions		\$200,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ALLIANCE FOR RETIRED AMERICANS		CHARITABLE CONTRIBUTION	03/03/2011	\$5,000
815 16TH STREET N.W. WASHINGTON DC 20006		CHARITABLE CONTRIBUTION	06/01/2011	\$7,500
Type or Classification (B)		Total Itemized Transactions		\$12,500
ORGANIZATION FOR SENIORS		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$12,500
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AMERICAN FRIENDS OF YITZHAK		HONORING LABOR LEADER	02/08/2011	\$5,000
866 SECOND AVENUE 10TH FLOOR NEW YORK NY 10017		Total Itemized Transactions		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions		\$0
CHARITABLE ORGANIZATION		Total of All Transactions		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ANDERSON DANIEL W.		DISASTER RELIEF BENEFIT	09/23/2011	\$5,000
114 APACHE DRIVE BASTROP TX 78659		Total Itemized Transactions		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions		\$0
MEMBER		Total of All Transactions		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BALDWIN JERRIE		DISASTER RELIEF BENEFIT	05/03/2011	\$5,000
SUITE 456 1976 COUNTY ROAD MERIDIAN MS 39301		Total Itemized Transactions		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions		\$0
MEMBER		Total of All Transactions		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BELCHER DAVID A.		DISASTER RELIEF BENEFIT	09/13/2011	\$5,000
276 RIVER FOREST DRIVE BASTROP TX 78715		Total Itemized Transactions		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions		\$0
MEMBER		Total of All Transactions		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BLUE GREEN ALLIANCE		CONTRIBUTION	09/22/2011	\$5,000
2828 UNIVERSITY AVE. S.E. MINNEAPOLIS MN		Total Itemized Transactions		\$5,000
		Total Non-Itemized Transactions		\$0

55414	Total of All Transactions			\$5,000
Type or Classification (B)	NON-PROFIT ORGANIZATION			
Name and Address (A)	BOY SCOUTS OF AMERICA			
	Purpose (C)	Date (D)	Amount (E)	
9190 ROCKVILLE PIKE	CHARITABLE CONTRIBUTION	04/18/2011	\$5,000	
BETHESDA	Total Itemized Transactions			\$5,000
MD	Total Non-Itemized Transactions			\$0
20814	Total of All Transactions			\$5,000
Type or Classification (B)	CHARTABLE ORGANIZATION			
Name and Address (A)	BRAINERD DEAN A.			
	Purpose (C)	Date (D)	Amount (E)	
258 COSEY BEACH AVENUE	DISASTER RELIEF BENEFIT	09/01/2011	\$5,000	
EAST HAVEN	Total Itemized Transactions			\$5,000
CT	Total Non-Itemized Transactions			\$0
06512	Total of All Transactions			\$5,000
Type or Classification (B)	MEMBER			
Name and Address (A)	BUILDING CONSTRUCTION TRADES DEPARTMENT			
	Purpose (C)	Date (D)	Amount (E)	
SUITE 600	CONFERENCE PROGRAM	01/28/2011	\$5,000	
815 16TH STREET N.W.	Total Itemized Transactions			\$5,000
WASHINGTON	Total Non-Itemized Transactions			\$3,000
DC	Total of All Transactions			\$8,000
20006	LABOR ORGANIZATION			
Name and Address (A)	BURKE JAMES			
	Purpose (C)	Date (D)	Amount (E)	
7 NORMANDIE PLACE	DISASTER RELIEF BENEFIT	11/09/2011	\$5,000	
CRANFORD	Total Itemized Transactions			\$5,000
NJ	Total Non-Itemized Transactions			\$0
07016	Total of All Transactions			\$5,000
Type or Classification (B)	MEMBER			
Name and Address (A)	CANNON DAROLD			
	Purpose (C)	Date (D)	Amount (E)	
2305 EMPIRE AVENUE	DISASTER RELIEF BENEFIT	06/16/2011	\$5,000	
JOPLIN	Total Itemized Transactions			\$5,000
MO	Total Non-Itemized Transactions			\$0
64804	Total of All Transactions			\$5,000
Type or Classification (B)	MEMBER			
Name and Address (A)	CONGRESSIONAL HISPANIC CAUCUS			
	Purpose (C)	Date (D)	Amount (E)	
911 2ND STREET N.E.	CHARITABLE CONTRIBUTION	09/07/2011	\$7,500	
WASHINGTON	Total Itemized Transactions			\$7,500
DC	Total Non-Itemized Transactions			\$0
20002	Total of All Transactions			\$7,500
Type or Classification (B)	CHARITABLE ORGANIZATION			
Name and Address (A)	COURTS BRENT L.			
	Purpose (C)	Date (D)	Amount (E)	
8701 SCHICK ROAD A	DISASTER RELIEF BENEFIT	09/13/2011	\$5,000	
AUSTIN	Total Itemized Transactions			\$5,000
TX	Total Non-Itemized Transactions			\$0
78729	Total of All Transactions			\$5,000
Type or Classification (B)	MEMBER			
Name and Address				

(A)			
DC FRIENDS OF IRELAND			
9602 M.L. KING JR. HIGHWAY LANHAM MD 20706			
Purpose (C)		Date (D)	Amount (E)
CHARITABLE CONTRIBUTION		03/02/2011	\$5,000
Total Itemized Transactions			\$5,000
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$5,000
Type or Classification (B)			
CHARITABLE ORGANIZATION			
Name and Address (A)			
DEGRAW DAVID M.			
2320 SOUTH SERGEANT JOPLIN MO 64804			
Purpose (C)		Date (D)	Amount (E)
DISASTER RELIEF BENEFIT		05/25/2011	\$5,000
Total Itemized Transactions			\$5,000
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$5,000
Type or Classification (B)			
MEMBER			
Name and Address (A)			
DOTSON WILLIAM R.			
1997 COUNTY ROAD 739 HENAGER AL 35978			
Purpose (C)		Date (D)	Amount (E)
DISASTER RELIEF BENEFIT		05/19/2011	\$5,000
Total Itemized Transactions			\$5,000
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$5,000
Type or Classification (B)			
MEMBER			
Name and Address (A)			
FRIENDS OF LINDELL K. LEE P.O. BOX 50626			
WASHINGTON DC 20091			
Purpose (C)		Date (D)	Amount (E)
HONORING LABOR LEADER		06/15/2011	\$6,000
Total Itemized Transactions			\$6,000
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$6,000
Type or Classification (B)			
INTERNATIONAL UNION			
Name and Address (A)			
HEPBURN MATTHEW J.			
216 BAXTER ROAD MONTOURSVILLE PA 17754			
Purpose (C)		Date (D)	Amount (E)
DISASTER RELIEF BENEFIT		10/20/2011	\$5,000
Total Itemized Transactions			\$5,000
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$5,000
Type or Classification (B)			
MEMBER			
Name and Address (A)			
INTERNATIONAL LABOR RIGHTS FORUM SUITE 1001 1634 I STREET N.W. WASHINGTON DC 20006			
Purpose (C)		Date (D)	Amount (E)
CHARITABLE CONTRIBUTION		03/23/2011	\$5,000
Total Itemized Transactions			\$5,000
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$5,000
Type or Classification (B)			
CHARITABLE ORGANIZATION			
Name and Address (A)			
JOSEPH J. HUNT RETIREMENT SUITE 400 1750 NEW YORK AVE N.W. WASHINGTON DC 20006			
Purpose (C)		Date (D)	Amount (E)
HONORING LABOR LEADER		03/02/2011	\$5,000
Total Itemized Transactions			\$5,000
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$5,000
Type or Classification (B)			
INTERNATIONAL UNION			
Name and Address (A)			
KASSON THOMAS F.			
2533 SR 29 S TUNKHANNOCK PA			
Purpose (C)		Date (D)	Amount (E)
DISASTER RELIEF BENEFIT		10/07/2011	\$5,000
Total Itemized Transactions			\$5,000

18657	Total Non-Itemized Transactions			\$0
Type or Classification (B)	Total of All Transactions			\$5,000
MEMBER				
Name and Address (A)				
MA SULLIVAN CHARITABLE FOUNDATION P.O. BOX 8	Purpose (C)	Date (D)		Amount (E)
	HONORING LABOR LEADER	12/12/2011		\$10,000
GREENWOOD IN 46142	Total Itemized Transactions			\$10,000
Type or Classification (B)	Total Non-Itemized Transactions			\$0
CHARITABLE FOUNDATION	Total of All Transactions			\$10,000
Name and Address (A)				
NATIONAL LABOR COLLEGE SUITE 202 1501 LEE HIGHWAY ARLINGTON VA 22209	Purpose (C)	Date (D)		Amount (E)
	CHARITABLE CONTRIBUTION	08/01/2011		\$5,000
Type or Classification (B)	Total Itemized Transactions			\$5,000
EDUCATIONAL ORGANIZATION	Total Non-Itemized Transactions			\$0
Name and Address (A)	Total of All Transactions			\$5,000
REED LINDA F P.O. BOX 298	Purpose (C)	Date (D)		Amount (E)
SPRING CITY TN 37381	DISASTER RELIEF BENEFIT	05/06/2011		\$5,000
Type or Classification (B)	Total Itemized Transactions			\$5,000
MEMBER	Total Non-Itemized Transactions			\$0
Name and Address (A)	Total of All Transactions			\$5,000
SCHILLINGER KENNETH 2401 DOOLEY DR JOPLIN MO 64804	Purpose (C)	Date (D)		Amount (E)
	DISASTER RELIEF BENEFIT	06/01/2011		\$5,000
Type or Classification (B)	Total Itemized Transactions			\$5,000
MEMBER	Total Non-Itemized Transactions			\$0
Name and Address (A)	Total of All Transactions			\$5,000
SHAW CALE H. 223 MAKAHA DR. BASTROP TX 78602	Purpose (C)	Date (D)		Amount (E)
	DISASTER RELIEF BENEFIT	09/13/2011		\$5,000
Type or Classification (B)	Total Itemized Transactions			\$5,000
MEMBER	Total Non-Itemized Transactions			\$0
Name and Address (A)	Total of All Transactions			\$5,000
SMITH DANIEL J. 1 PERRY PLACE SPRINGFIELD NJ 07081	Purpose (C)	Date (D)		Amount (E)
	DISASTER RELIEF BENEFIT	12/12/2011		\$5,000
Type or Classification (B)	Total Itemized Transactions			\$5,000
MEMBER	Total Non-Itemized Transactions			\$0
Name and Address (A)	Total of All Transactions			\$5,000
SMITH JAMES RICK 1094 GRAYSVILLE RD GRAYSVILLE TN 37338	Purpose (C)	Date (D)		Amount (E)
	DISASTER RELIEF BENEFIT	05/03/2011		\$5,000
Type or Classification (B)	Total Itemized Transactions			\$5,000
MEMBER	Total Non-Itemized Transactions			\$0
Name and Address (A)	Total of All Transactions			\$5,000

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SMWIA LU 73 MEMBER RELIEF FUND				
4550 WEST ROOSEVELT RD HILLSIDE IL 60162		CHARITABLE CONTRIBUTION	08/16/2011	\$36,195
		Total Itemized Transactions		\$36,195
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$36,195
Type or Classification (B)				
LABOR ORGANIZATION				
Name and Address (A)				
SMWIA-SCHOLARSHIP FOUNDATION				
1750 NEW YORK AVENUE N.W. WASHINGTON DC 20006		PROVIDE SCHOLARSHIPS	08/16/2011	\$12,000
		Total Itemized Transactions		\$12,000
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$12,000
Type or Classification (B)				
SCHOLARSHIP FUND				
Name and Address (A)				
STANTON SHIRLEY				
131 GREYS WAY CHUCKEY TN 37641		DISASTER RELIEF BENEFIT	06/21/2011	\$5,000
		Total Itemized Transactions		\$5,000
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$5,000
Type or Classification (B)				
MEMBER				
Name and Address (A)				
SWANSON TERRY L.				
129 BRIDLE COURT BASTROP TX 78602		DISASTER RELIEF BENEFIT	09/23/2011	\$5,000
		Total Itemized Transactions		\$5,000
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$5,000
Type or Classification (B)				
MEMBER				
Name and Address (A)				
WIGGINS BRIAN J.				
192 SEVEND HILLS DRIVE ROME PA 18837		DISASTER RELIEF BENEFIT	10/07/2011	\$5,000
		Total Itemized Transactions		\$5,000
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$5,000
Type or Classification (B)				
MEMBER				
Name and Address (A)				
WISCONSIN STATE AFL-CIO DENSE FUND				
6333 WEST BLUE MOUND RD MILWAUKEE WI 53213		SUPPORT WORKERS RIGHTS	02/22/2011	\$15,000
		Total Itemized Transactions		\$15,000
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$15,000
Type or Classification (B)				
LABOR ORGANIZATION				

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-073

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFL CIO HIT SUITE 200 2401 PENNSYLVANIA AVE WASHINGTON DC 20037		INVESTMENT MANAGEMENT FEES	03/31/2011	\$7,957
		Total Itemized Transactions		\$7,957
		Total Non-Itemized Transactions		\$22,375
		Total of All Transactions		\$30,332
Type or Classification (B)				
INVESTMENT				
Name and Address (A)				

Name and Address (A)			
Purpose (C)	Date (D)	Amount (E)	
AFL-CIO SECRETARY TREASURER			
815 16TH STREET N.W. WASHINGTON DC 20006			
CREATES AND HOSTS LOCAL UNION WEBSITES	09/15/2011	\$5,500	
Total Itemized Transactions		\$5,500	
Total Non-Itemized Transactions		\$6,250	
Total of All Transactions		\$11,750	
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
ALLISON DREW			
2426 ROCKBRIDGE STREET VIENNA VA 22180			
Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions			
Total Non-Itemized Transactions		\$8,849	
Total of All Transactions		\$8,849	
Type or Classification (B)			
TEMP			
Name and Address (A)			
ALLISON MIRANDA BROOKE			
179 PARK AVENUE APT#2 FROSTBURG MD 21532			
Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions			
Total Non-Itemized Transactions		\$5,464	
Total of All Transactions		\$5,464	
Type or Classification (B)			
TEMP			
Name and Address (A)			
AMERICAN TIME			
1600 NORTH CLINTON AVENUE ROCHESTER NY 14621			
Purpose (C)	Date (D)	Amount (E)	
CLOCKS	11/21/2011	\$6,368	
Total Itemized Transactions		\$6,368	
Total Non-Itemized Transactions		\$0	
Total of All Transactions		\$6,368	
Type or Classification (B)			
ENGRAVER			
Name and Address (A)			
AMERICAS AGENDA HEALTH CARE FOR ALL			
1301 K ST NW 8TH FLOOR EA WASHINGTON DC 20005			
Purpose (C)	Date (D)	Amount (E)	
EDUCATION CLASSES	01/04/2011	\$10,000	
Total Itemized Transactions		\$10,000	
Total Non-Itemized Transactions		\$0	
Total of All Transactions		\$10,000	
Type or Classification (B)			
NON PROFIT ORGANIZATION			
Name and Address (A)			
AT T			
P.O. BOX 2971			
OMAHA NE 68103			
Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions		\$0	
Total Non-Itemized Transactions		\$31,852	
Total of All Transactions		\$31,852	
Type or Classification (B)			
TELEPHONE COMPANY			
Name and Address (A)			
AT T GLOBAL NETWORK SERVICES			
P.O. BOX 5091			
CAROL STREAM IL 60197			
Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions		\$0	
Total Non-Itemized Transactions		\$10,669	
Total of All Transactions		\$10,669	
Type or Classification (B)			
TELEPHONE COMPANY			
Name and Address (A)			
AT T MOBILITY			
P.O. BOX 78405			
PHOENIX AZ			
Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions		\$0	
Total Non-Itemized Transactions		\$28,924	

85062	Total of All Transactions			\$28,924
Type or Classification (B)				
TELEPHONE COMPANY				
Name and Address (A)				
AT T ONENET SERVICE P.O. BOX 13140 NEWARK NJ 07101	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$10,350	
	Total of All Transactions			\$10,350
Type or Classification (B)				
TELEPHONE COMPANY				
Name and Address (A)				
AVAYA INC. P.O. BOX 5332 NEW YORK NY 10087	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$10,760	
	Total of All Transactions			\$10,760
Type or Classification (B)				
TELEPHONE COMPANY				
Name and Address (A)				
BABLER JOHN W. 719 EAST MEADOW LANE PALATINE IL 60074	Purpose (C)	Date (D)	Amount (E)	
	ADVANCED SETTLEMENT FUNDS	12/05/2011	\$125,000	
	Total Itemized Transactions		\$125,000	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions			\$125,000
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)				
BAFFONI VICTOR G. 17055 SOUTH 11TH WEST AVENU GLENPOOL OK 74033	Purpose (C)	Date (D)	Amount (E)	
	ADVANCED SETTLEMENT FUNDS	12/05/2011	\$125,000	
	Total Itemized Transactions		\$125,000	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions			\$125,000
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)				
BILL PRESS PARTNERS LLC 217-8TH STREET S.E. WASHINGTON DC 20003	Purpose (C)	Date (D)	Amount (E)	
	PUBLIC RELATIONS	10/20/2011	\$100,000	
	Total Itemized Transactions		\$100,000	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions			\$100,000
Type or Classification (B)				
RADIO SHOW				
Name and Address (A)				
BLUE GREEN ALLIANCE 2828 UNIVERSITY AVE. S.E. MINNEAPOLIS MN 55414	Purpose (C)	Date (D)	Amount (E)	
	CREATE JOBS	09/30/2011	\$100,000	
	Total Itemized Transactions		\$100,000	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions			\$100,000
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
CAL POLY POMONA FOUNDATION INC 3801 WEST TEMPLE AVENUE POMONA CA 91768	Purpose (C)	Date (D)	Amount (E)	
	EDUCATION CLASSES	02/17/2011	\$21,245	
	EDUCATION CLASSES	05/10/2011	\$14,386	
	EDUCATION CLASSES	10/31/2011	\$13,986	
	Total Itemized Transactions		\$49,617	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions			\$49,617
Type or Classification (B)				
EDUCATIONAL ORGANIZATION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

CALIBRE CPA GROUP PLLC	2010 Audit	04/13/2011	\$40,000
SUITE 1050	LM2 Preparation	04/18/2011	\$29,500
1850 K STREET N.W.	2010 Audit	04/18/2011	\$10,000
WASHINGTON	2010 Audit and 990 Preparation	10/31/2011	\$14,500
DC	2010 Audit and 990 Preparation	12/20/2011	\$6,875
20006	2010 Fairshare Audit	12/20/2011	\$6,650
Type or Classification (B)	2011 Audit Preliminary Work	12/20/2011	\$22,000
AUDITORS	Total Itemized Transactions		\$129,525
	Total Non-Itemized Transactions		\$15,268
	Total of All Transactions		\$144,793
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANTWELL-CLEARY COMPANY INC	Total Itemized Transactions		\$0
2100 BEAVER ROAD	Total Non-Itemized Transactions		\$25,716
LANDOVER	Total of All Transactions		\$25,716
MD			
20785			
Type or Classification (B)			
OFFICE SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL OFFICE SOLUTIONS	Total Itemized Transactions		\$0
P.O. BOX 277728	Total Non-Itemized Transactions		\$25,908
ATLANTA	Total of All Transactions		\$25,908
GA			
30384			
Type or Classification (B)			
OFFICE SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW DIRECT LLC	Total Itemized Transactions		\$0
P.O. BOX 75723	Total Non-Itemized Transactions		\$13,241
CHICAGO	Total of All Transactions		\$13,241
IL			
60675			
Type or Classification (B)			
COMPUTER EQUIPMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNICATIONS ART SOLUTIONS	Total Itemized Transactions		\$0
6433 RUE JARRY EST BUREAU	Total Non-Itemized Transactions		\$8,107
MONTREAL CANADA	Total of All Transactions		\$8,107
00			
11111			
Type or Classification (B)			
TRANSLATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUGHERTY KEVIN L.	CUSTOM TRAINING PROGRAM	02/07/2011	\$6,898
1710 NORTH LAKESHORE DRIVE	Total Itemized Transactions		\$6,898
SARASOTA	Total Non-Itemized Transactions		\$0
FL	Total of All Transactions		\$6,898
34231			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBERTS HARRISON INC	INSURANCE	07/20/2011	\$179,785
1000 CENTURY PLAZA SUITE 3	INSURANCE	10/12/2011	\$7,597
10630 LITTLE PATUXENT PARKW	INSURANCE	12/09/2011	\$259,909
COLUMBIA	INSURANCE	12/31/2011	\$86,670
MD	Total Itemized Transactions		\$533,961
21044	Total Non-Itemized Transactions		\$14,088
Type or Classification (B)	Total of All Transactions		\$548,049
INSURANCE AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FITZGERALD JOHN D.	ADVANCED SETTLEMENT FUNDS	12/05/2011	\$125,000
15707 N.E. BOUTELLE ROAD	Total Itemized Transactions		\$125,000
BATTLEGROUND	Total Non-Itemized Transactions		\$0
WA			
98000			

98604	Total of All Transactions			\$125,000
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FMI CORPORATION MANAGEMENT P.O. BOX 31108	MEETING	02/08/2011	\$14,606	
RALEIGH NC 27622	Total Itemized Transactions		\$14,606	
Total Non-Itemized Transactions		\$0		
Type or Classification (B)	Total of All Transactions			\$14,606
CONSULTANT				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GAYLORD NATIONAL RESORT AND CONVENTION CENTER	RETIREMENT EVENT	05/06/2011	\$40,000	
201 WATERFRONT STREET NATIONAL HARBOR MD 20745	RETIREMENT EVENT	06/22/2011	\$52,500	
RETIREMENT EVENT		07/20/2011	\$52,500	
RETIREMENT EVENT		09/07/2011	\$52,000	
RETIREMENT EVENT		11/04/2011	\$17,279	
Total Itemized Transactions		\$214,279		
Total Non-Itemized Transactions		\$0		
Type or Classification (B)	Total of All Transactions			\$214,279
HOTEL				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GBS INVESTMENT CONSULTING LLC P.O. BOX 71396	INVESTMENT SERVICES	08/03/2011	\$13,389	
CHICAGO IL 60694	INVESTMENT SERVICES	11/21/2011	\$13,389	
Total Itemized Transactions		\$26,778		
Total Non-Itemized Transactions		\$0		
Type or Classification (B)	Total of All Transactions			\$26,778
INVESTMENT CONSULTANT				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GLOBAL EMPLOYMENT SOLUTIONS INC P.O. BOX 414050				
BOSTON MA 02241	Total Itemized Transactions		\$0	
Total Non-Itemized Transactions		\$16,692		
Type or Classification (B)	Total of All Transactions			\$16,692
EMPLOYMENT AGENCY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GUERNSEY OFFICE PRODUCTS INC P.O. BOX 10846				
CHANTILLY VA 20153	Total Itemized Transactions		\$0	
Total Non-Itemized Transactions		\$14,167		
Type or Classification (B)	Total of All Transactions			\$14,167
OFFICE SUPPLIER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HALEY ASSOCIATES SUITE 304 5000 SUNNYSIDE AVENUE BELTSVILLE MD 20705	AUDITING	11/09/2011	\$11,438	
AUDITING		11/14/2011	\$8,290	
AUDITING		12/12/2011	\$16,790	
Total Itemized Transactions		\$36,518		
Total Non-Itemized Transactions		\$4,715		
Type or Classification (B)	Total of All Transactions			\$41,233
ACCOUNTANT				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IANNONE COSTANTINO				
319 HUFFMAN DR EXTON PA 19341	ADVANCED SETTLEMENT FUNDS	12/05/2011	\$125,000	
Total Itemized Transactions		\$125,000		
Total Non-Itemized Transactions		\$0		
Type or Classification (B)	Total of All Transactions			\$125,000
INDIVIDUAL				
Name and Address				

(A)			
INDEPENDENT FIDUCIARY SERV.INC	Purpose (C)	Date (D)	Amount (E)
805 15TH STREET NW SUITE 1	FINANCIAL INVESTMENT ADVICE	01/20/2011	\$12,914
WASHINGTON	FINANCIAL INVESTMENT ADVICE	04/13/2011	\$12,928
DC	Total Itemized Transactions		\$25,842
20005	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$25,842
CONSULTANT			
Name and Address (A)			
IRON MOUNTAIN RECORDS MNGMNT	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 27128			
NEW YORK	Total Itemized Transactions		\$0
NY	Total Non-Itemized Transactions		\$27,243
10087	Total of All Transactions		\$27,243
Type or Classification (B)			
STORAGE			
Name and Address (A)			
IRON OAK ADVISORS	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 105213			
ATLANTA	INVESTMENT SERVICES	08/23/2011	\$6,226
GA	INVESTMENT SERVICES	08/23/2011	\$6,594
30348	Total Itemized Transactions		\$12,820
Type or Classification (B)	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$12,820
INVESTMENT CONSULTANT			
Name and Address (A)			
JAMES R CUMBY	Purpose (C)	Date (D)	Amount (E)
14908 LENOX DRIVE	ADVANCED SETTLEMENT FUNDS	12/05/2011	\$125,000
STRONGSVILLE	Total Itemized Transactions		\$125,000
OH	Total Non-Itemized Transactions		\$0
44136	Total of All Transactions		\$125,000
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
JOE RAGAN S COFFEE	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 125			
SPRINGFIELD	Total Itemized Transactions		\$0
VA	Total Non-Itemized Transactions		\$10,259
22150	Total of All Transactions		\$10,259
Type or Classification (B)			
COFFEE SUPPLIES			
Name and Address (A)			
K R INDUSTRIES	Purpose (C)	Date (D)	Amount (E)
14110 SULLYFIELD CIRCLE	PROMOTIONAL ITEMS LABELS AND RECEIPTS	01/11/2011	\$21,073
CHANTILLY	PROMOTIONAL ITEMS LABELS AND RECEIPTS	01/25/2011	\$5,552
VA	PROMOTIONAL ITEMS LABELS AND RECEIPTS	02/07/2011	\$5,584
20151	PROMOTIONAL ITEMS LABELS AND RECEIPTS	02/07/2011	\$5,949
Type or Classification (B)	PROMOTIONAL ITEMS LABELS AND RECEIPTS	04/13/2011	\$8,835
	PROMOTIONAL ITEMS LABELS AND RECEIPTS	04/13/2011	\$21,101
	PROMOTIONAL ITEMS LABELS AND RECEIPTS	04/13/2011	\$8,310
	PROMOTIONAL ITEMS LABELS AND RECEIPTS	04/18/2011	\$8,985
UNION RETAILER	PROMOTIONAL ITEMS LABELS AND RECEIPTS	05/03/2011	\$5,338
	PROMOTIONAL ITEMS LABELS AND RECEIPTS	05/03/2011	\$7,901
	PROMOTIONAL ITEMS LABELS AND RECEIPTS	06/02/2011	\$21,111
	PROMOTIONAL ITEMS LABELS AND RECEIPTS	08/03/2011	\$7,808
	PROMOTIONAL ITEMS LABELS AND RECEIPTS	08/03/2011	\$5,025
	PROMOTIONAL ITEMS LABELS AND RECEIPTS	08/24/2011	\$5,617
	PROMOTIONAL ITEMS LABELS AND RECEIPTS	12/12/2011	\$21,144
	Total Itemized Transactions		\$159,333
	Total Non-Itemized Transactions		\$13,087
	Total of All Transactions		\$172,420
Name and Address (A)			
KAMBER GROUP INC	Purpose (C)	Date (D)	Amount (E)
SUITE #620			
1775 K STREET NW			
WASHINGTON	Total Itemized Transactions		\$0
DC	Total Non-Itemized Transactions		\$29,400
20006	Total of All Transactions		\$29,400

Type or Classification (B)			
PUBLIC RELATIONS			
Name and Address (A)			
KELLY PRESS			
1701 CABIN BRANCH DRIVE CHEVERLY MD 20785			
Purpose (C)	Date (D)	Amount (E)	
PRINTING	08/16/2011	\$5,411	
PRINTING	08/16/2011	\$5,390	
PRINTING	08/16/2011	\$8,847	
Total Itemized Transactions		\$19,648	
Total Non-Itemized Transactions		\$8,975	
Total of All Transactions		\$28,623	
Type or Classification (B)			
PRINTER			
Name and Address (A)			
KENEFFICK COMMUNICATIONS			
141 EAST LAKE DRIVE ANAPOLIS MD 21403			
Purpose (C)	Date (D)	Amount (E)	
COMMUNICATIONS SERVICE	03/08/2011	\$16,060	
Total Itemized Transactions		\$16,060	
Total Non-Itemized Transactions		\$0	
Total of All Transactions		\$16,060	
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
LIEBE RACHEL			
7012 CRAIN HIGHWAY UPPER MARLBORO MD 20772			
Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions		\$0	
Total Non-Itemized Transactions		\$6,091	
Total of All Transactions		\$6,091	
Type or Classification (B)			
TEMP			
Name and Address (A)			
MAXIMUM TECHNOLOGIES			
4868 10TH STREET SOUTH ARLINGTON VA 22204			
Purpose (C)	Date (D)	Amount (E)	
COMPUTER NETWORK SUPPORT	01/03/2011	\$28,885	
COMPUTER NETWORK SUPPORT	02/01/2011	\$28,885	
COMPUTER NETWORK SUPPORT	03/01/2011	\$28,885	
COMPUTER NETWORK SUPPORT	04/01/2011	\$28,885	
COMPUTER NETWORK SUPPORT	05/01/2011	\$28,885	
COMPUTER NETWORK SUPPORT	06/01/2011	\$28,885	
Type or Classification (B)	Date (D)	Amount (E)	
COMPUTER NETWORK SUPPORT	07/01/2011	\$28,885	
COMPUTER NETWORK SUPPORT	08/01/2011	\$28,885	
COMPUTER CONSULTANT	09/01/2011	\$28,885	
COMPUTER NETWORK SUPPORT	10/01/2011	\$28,885	
COMPUTER NETWORK SUPPORT	11/01/2011	\$28,885	
COMPUTER NETWORK SUPPORT	12/01/2011	\$28,885	
Total Itemized Transactions		\$346,620	
Total Non-Itemized Transactions		\$0	
Total of All Transactions		\$346,620	
Name and Address (A)			
MCBA INC P.O. BOX 18188			
HUNTSVILLE AL 35804			
Purpose (C)	Date (D)	Amount (E)	
ANNUAL FEE	12/09/2011	\$7,350	
Total Itemized Transactions		\$7,350	
Total Non-Itemized Transactions		\$0	
Total of All Transactions		\$7,350	
Type or Classification (B)			
SOFTWARE COMPANY			
Name and Address (A)			
MILLER S OFFICE PRODUCTS INC. P.O. BOX 1537			
NEWINGTON VA 22122			
Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions		\$0	
Total Non-Itemized Transactions		\$15,039	
Total of All Transactions		\$15,039	
Type or Classification (B)			
OFFICE SUPPLIER			
Name and Address (A)			
MOSAIC			
4801 VIEWPOINT PLACE CHEVERLY MD 20781			
Purpose (C)	Date (D)	Amount (E)	
PRINTING	01/05/2011	\$46,083	
PRINTING	01/20/2011	\$32,320	
PRINTING	01/20/2011	\$12,245	
PRINTING	03/08/2011	\$33,800	
PRINTING	04/13/2011	\$5,130	
PRINTING	04/13/2011	\$0,000	

Type or Classification (B)	PRINTING	04/13/2011	\$9,200
	PRINTING	04/13/2011	\$39,660
PRINTER	PRINTING	04/13/2011	\$17,186
	PRINTING	05/03/2011	\$28,500
	PRINTING	06/22/2011	\$37,964
	PRINTING	06/22/2011	\$15,959
	PRINTING	06/22/2011	\$10,725
	PRINTING	07/13/2011	\$38,560
	PRINTING	08/03/2011	\$38,565
	PRINTING	08/24/2011	\$34,026
	PRINTING	08/24/2011	\$13,991
	PRINTING	10/13/2011	\$27,398
	PRINTING	10/13/2011	\$9,820
	PRINTING	10/20/2011	\$42,400
	PRINTING	12/09/2011	\$38,900
	PRINTING	12/12/2011	\$9,431
	PRINTING	12/12/2011	\$54,157
	PRINTING	12/12/2011	\$18,997
	PRINTING	12/12/2011	\$41,530
	PRINTING	12/12/2011	\$5,481
	Total Itemized Transactions		\$662,058
	Total Non-Itemized Transactions		\$81,454
	Total of All Transactions		\$743,512
Name and Address (A)			
NATIONAL COORDINATING COMM. FOR MULTIEMPLOYER PLAN	Purpose (C)	Date (D)	Amount (E)
815 16TH STREET N.W.	ANNUAL MEMBERSHIP	06/08/2011	\$25,000
WASHINGTON	Total Itemized Transactions		\$25,000
DC	Total Non-Itemized Transactions		\$0
20006	Total of All Transactions		\$25,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
NATIONAL LABOR COLLEGE	Purpose (C)	Date (D)	Amount (E)
2633 ADAMS MILL RD. N.W. #1	EDUCATION CLASSES	11/09/2011	\$22,160
WASHINGTON	Total Itemized Transactions		\$22,160
DC	Total Non-Itemized Transactions		\$590
20009	Total of All Transactions		\$22,750
Type or Classification (B)			
EDUCATIONAL ORGANIZATION			
Name and Address (A)			
NATIONAL MAILING SYSTEMS	Purpose (C)	Date (D)	Amount (E)
1749 OLD MEADOW ROAD			
MCLEAN	Total Itemized Transactions		
VA	Total Non-Itemized Transactions		\$18,224
22102	Total of All Transactions		\$18,224
Type or Classification (B)			
POSTAGE CONSULTANT			
Name and Address (A)			
PALLADINO GRACE	Purpose (C)	Date (D)	Amount (E)
4524 NORTH CHELSEA LANE			
BETHESDA	Total Itemized Transactions		\$0
MD	Total Non-Itemized Transactions		\$35,566
20814	Total of All Transactions		\$35,566
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
PHARMACY OUTCOME SPECIALISTS SUITE 200	Purpose (C)	Date (D)	Amount (E)
41 EAST MAIN STREET	PRESCRIPTION DRUG ADVICE	12/20/2011	\$15,000
LAKE ZURICH	Total Itemized Transactions		\$15,000
IL	Total Non-Itemized Transactions		\$1,517
60047	Total of All Transactions		\$16,517
Type or Classification (B)			
HEALTHCARE CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

PRS TECHNOLOGIES INC. 20517 RIGGS HILL WAY BROOKEVILLE MD 20833	PROGRAMMING	03/22/2011	\$6,660	
	PROGRAMMING	03/22/2011	\$7,955	
	PROGRAMMING	05/11/2011	\$7,400	
	PROGRAMMING	06/02/2011	\$7,400	
	PROGRAMMING	06/07/2011	\$5,180	
Type or Classification (B)	PROGRAMMING	07/13/2011	\$7,400	
	Total Itemized Transactions		\$41,995	
CONSULTANT	Total Non-Itemized Transactions		\$35,938	
Total of All Transactions			\$77,933	
Name and Address (A)				
ROYAL BANK OF CANADA 200 BAY STREET TORONTO CANADA 00 11111	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions			
	Total Non-Itemized Transactions		\$9,832	
	Total of All Transactions			\$9,832
	Type or Classification (B)	BANK		
Name and Address (A)				
SAGE MEDIA PRODUCTIONS LLC 7805 LAKE SHORE DRIVE OWINGS MD 20736	Purpose (C)	Date (D)	Amount (E)	
	VIDEO PRODUCTION	05/03/2011	\$25,100	
	Total Itemized Transactions		\$25,100	
	Total Non-Itemized Transactions		\$3,250	
	Total of All Transactions			\$28,350
Type or Classification (B)	PRODUCTION COMPANY			
Name and Address (A)				
SASMI SUITE 400 601 NORTH FAIRFAX STREET ALEXANDRIA VA 22314	Purpose (C)	Date (D)	Amount (E)	
	REIMBURSEMENT	07/21/2011	\$17,485	
	Total Itemized Transactions		\$17,485	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions			\$17,485
Type or Classification (B)	AFFILIATE			
Name and Address (A)				
SHEET METAL TRANSPORTATION CORP 1750 NEW YORK AVE. WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)	
	PROVIDE TRAVEL SERVICES	12/31/2011	\$117,213	
	Total Itemized Transactions		\$117,213	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions			\$117,213
Type or Classification (B)	AFFILIATE			
Name and Address (A)				
SIMPLE DISTRIBUTORS L.L.C. 2000 W. CARROLL AVE. CHICAGO IL 60612	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$7,985	
	Total of All Transactions			\$7,985
	Type or Classification (B)	OFFICE SUPPLY RETAILER		
Name and Address (A)				
SLEVIN HART P.C. SUITE 450 1625 MASSACHUSETTS AVENUE WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$5,856	
	Total of All Transactions			\$5,856
	Type or Classification (B)	LAWYER		
Name and Address (A)				
SMACNA 4201 LAFAYETTE CENTER DRIVE CHANTILLY VA 20151	Purpose (C)	Date (D)	Amount (E)	
	MEETING EXPENSE	07/29/2011	\$7,627	
	MEETING EXPENSE	12/30/2011	\$10,573	
	Total Itemized Transactions		\$18,200	
	Total Non-Itemized Transactions		\$7,200	

2011		Total Non-Itemized Transactions	\$122
Type or Classification (B)	Total of All Transactions		\$18,922
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA STAFF RETIREE HEALTH FUND	RETIREE DRUG SUBSIDY REIMBURSEMENT	06/07/2011	\$8,603
1750 NEW YORK AVE. NW. 6TH WASHINGTON DC 20006	RETIREE DRUG SUBSIDY REIMBURSEMENT	06/22/2011	\$5,382
	RETIREE DRUG SUBSIDY REIMBURSEMENT	07/21/2011	\$64,117
	RETIREE DRUG SUBSIDY REIMBURSEMENT	10/05/2011	\$12,517
	Total Itemized Transactions		\$90,619
Type or Classification (B)	Total Non-Itemized Transactions		\$2,356
	Total of All Transactions		\$92,975
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA CANADIAN OFFICE	OFFICE ADMINISTRATION	01/31/2011	\$7,000
190 THAMES ROAD EXETER 00 11111	OFFICE ADMINISTRATION	02/28/2011	\$7,000
	OFFICE ADMINISTRATION	03/31/2011	\$8,500
	OFFICE ADMINISTRATION	04/30/2011	\$7,500
	OFFICE ADMINISTRATION	05/31/2011	\$7,500
	OFFICE ADMINISTRATION	06/30/2011	\$7,500
Type or Classification (B)	OFFICE ADMINISTRATION	07/31/2011	\$7,500
AFFILIATE	OFFICE ADMINISTRATION	08/31/2011	\$7,500
	OFFICE ADMINISTRATION	09/30/2011	\$7,500
	OFFICE ADMINISTRATION	11/30/2011	\$15,000
	OFFICE ADMINISTRATION	12/31/2011	\$7,500
	Total Itemized Transactions		\$90,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$90,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA-OFF EMPL RET HEALTH FUND	RETIREE DRUG SUBSIDY REIMBURSEMENT	07/21/2011	\$8,549
1750 NEW YORK AVE N.W.:6TH WASHINGTON DC 20006	Total Itemized Transactions		\$8,549
	Total Non-Itemized Transactions		\$3,548
Type or Classification (B)	Total of All Transactions		\$12,097
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMWIA-RETIREE CLUB	RETIREMENT FUND	04/06/2011	\$5,000
13865 MCCABE COURT ORLAND PARK IL 60467	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$5,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUNTRUST BANK	INVESTMENT MANAGEMENT FEES	09/30/2011	\$6,467
P.O. BOX 102891 ATLANTA GA 30368	INVESTMENT MANAGEMENT FEES	10/31/2011	\$23,514
	INVESTMENT MANAGEMENT FEES	12/31/2011	\$12,179
	Total Itemized Transactions		\$42,160
	Total Non-Itemized Transactions		\$23,403
Type or Classification (B)	Total of All Transactions		\$65,563
BANK			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYMANTEC	Total Itemized Transactions		\$0
P.O. BOX 60000 SAN FRANCISCO CA 94160	Total Non-Itemized Transactions		\$13,655
Type or Classification (B)	Total of All Transactions		\$13,655
COMPUTER CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
T.C.B. ASSOCIATES INC.	Total Itemized Transactions		\$0
2153 WOODFORD ROAD MENNA VA 22182	Total Non-Itemized Transactions		\$7,380
	Total of All Transactions		\$7,380

Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
THE GARDNER FIRMP.C. 1119 GOVERNMENT STREET MOBILE AL 36652	Purpose (C)	Date (D)	Amount (E)
	LEGAL SERVICES	10/04/2011	\$9,106
	Total Itemized Transactions		\$9,106
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$9,106
LAWYER			
Name and Address (A)			
THE KIRKLAND CENTER 10000 NEW HAMPSHIRE AVENUE SILVER SPRING MD 20903	Purpose (C)	Date (D)	Amount (E)
	EDUCATION CLASSES	01/24/2011	\$12,088
	EDUCATION CLASSES	08/24/2011	\$12,250
	Total Itemized Transactions		\$24,338
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$24,338
EDUCATIONAL ORGANIZATION			
Name and Address (A)			
THE MARVEL GROUP INC. P.O. BOX 87618 CHICAGO IL 60680	Purpose (C)	Date (D)	Amount (E)
	FURNITURE PURCHASE	06/02/2011	\$10,006
	Total Itemized Transactions		\$10,006
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$10,006
FURNITURE RETAILER			
Name and Address (A)			
THE SEGAL COMPANY P.O. BOX 4092 NEW YORK NY 10261	Purpose (C)	Date (D)	Amount (E)
	CONSULTING AND ACTUARIAL STUDY	08/16/2011	\$8,569
	CONSULTING AND ACTUARIAL STUDY	11/23/2011	\$16,048
	Total Itemized Transactions		\$24,617
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$24,617
ACTUARY			
Name and Address (A)			
U.S. POSTAL SERVICE P.O. BOX 21666 EAGAN MN 55121	Purpose (C)	Date (D)	Amount (E)
	POSTAGE	02/18/2011	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$1,398
Type or Classification (B)	Total of All Transactions		\$11,398
POSTAL CARRIER			
Name and Address (A)			
UNION SPORTSMEN S ALLIANCE 3340 PERIMETER HILL DR. NASHVILLE TN 37211	Purpose (C)	Date (D)	Amount (E)
	PUBLIC RELATIONS	04/20/2011	\$18,750
	PUBLIC RELATIONS	04/20/2011	\$18,750
	PUBLIC RELATIONS	07/21/2011	\$18,750
	PUBLIC RELATIONS	10/13/2011	\$18,750
	Total Itemized Transactions		\$75,000
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$75,000
SPORTSMEN S CLUB			
Name and Address (A)			
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$73,906
Type or Classification (B)	Total of All Transactions		\$73,906
POSTAL CARRIER			
Name and Address (A)			
UNITED UNIONS INC	Purpose (C)	Date (D)	Amount (E)
	OFFICE RENT	01/28/2011	\$102,132

1750 NEW YORK AVENUE N.W. WASHINGTON DC 20006	OFFICE RENT	01/28/2011	\$102,132	
	OFFICE PARKING	01/28/2011	\$7,840	
	OFFICE PARKING	01/28/2011	\$7,840	
	OFFICE RENT	03/02/2011	\$102,132	
	OFFICE PARKING	03/02/2011	\$7,840	
	Type or Classification (B)	OFFICE RENT	03/24/2011	\$102,132
	Building Holding Corporation	OFFICE PARKING	03/24/2011	\$7,840
		OFFICE RENT	05/03/2011	\$102,132
		OFFICE PARKING	05/03/2011	\$7,840
		OFFICE RENT	06/02/2011	\$102,132
		OFFICE PARKING	06/02/2011	\$7,840
		OFFICE RENT	06/29/2011	\$102,132
		OFFICE PARKING	06/29/2011	\$7,840
		OFFICE RENT	08/03/2011	\$102,132
		OFFICE PARKING	08/03/2011	\$7,840
		OFFICE RENT	09/07/2011	\$105,196
		OFFICE PARKING	09/07/2011	\$8,075
		OFFICE RENT	10/05/2011	\$105,196
		OFFICE PARKING	10/05/2011	\$8,075
		OFFICE RENT	11/01/2011	\$105,196
OFFICE PARKING		11/01/2011	\$8,075	
OFFICE RENT		12/13/2011	\$105,196	
OFFICE PARKING		12/13/2011	\$8,075	
Total Itemized Transactions			\$1,332,860	
Total Non-Itemized Transactions			\$5,560	
Total of All Transactions			\$1,338,420	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
US DISTRICT COUNCIL OF RAILROADS 1750 NEW YORK AVE. WASHINGTON DC 20006	GRANT EXPENSE REIMBURSEMENT	12/31/2011	\$447,134	
	Total Itemized Transactions		\$447,134	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions		\$447,134	
	Type or Classification (B)	AFFILIATE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
VERIZON P.O. BOX 660720 DALLAS TX 75266	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$20,856	
	Total of All Transactions		\$20,856	
	Type or Classification (B)	TELEPHONE COMPANY		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WEST PAYMENT CENTER P.O. BOX 6292 CAROL STREAM IL 60197	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$30,761	
	Total of All Transactions		\$30,761	
	Type or Classification (B)	LEGAL RESEARCH DATABASE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WILLIAM P BUTLER 2426 ROCKBRIDGE STREET VIENNA VA 22180	CONSULTING FEE	01/04/2011	\$7,454	
	CONSULTING FEE	04/06/2011	\$6,336	
	CONSULTING FEE	06/02/2011	\$8,199	
	CONSULTING FEE	07/19/2011	\$6,708	
	CONSULTING FEE	10/05/2011	\$5,218	
	CONSULTING FEE	10/05/2011	\$7,454	
	CONSULTING FEE	11/09/2011	\$8,199	
	CONSULTING FEE	12/09/2011	\$6,708	
	Total Itemized Transactions		\$56,276	
	Total Non-Itemized Transactions		\$66,107	
Total of All Transactions		\$122,383		
Type or Classification (B)	CONSULTANT			

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-073

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDERSON MURPHY PLLC 1701 K STREET NW WASHINGTON	LEGAL SERVICES	06/08/2011	\$11,010

DC	Total Itemized Transactions			\$11,010
20006	Total Non-Itemized Transactions			\$2,630
Type or Classification (B)	Total of All Transactions			\$13,640
LAWYER				
Name and Address (A)				
BUTLER WILLIAM P.	Purpose (C)	Date (D)	Amount (E)	
2426 ROCKBRIDGE STREET	CONSULTING FEES	09/07/2011	\$11,181	
VIENNA	Total Itemized Transactions			\$11,181
VA	Total Non-Itemized Transactions			\$20,824
22180	Total of All Transactions			\$32,005
Type or Classification (B)				
CONSULTANT				
Name and Address (A)				
CARL COX PHOTOGRAPHY	Purpose (C)	Date (D)	Amount (E)	
16709 BETHAYRES RD	PHOTO PORTRAITS	06/01/2011	\$5,100	
ROCKVILLE	Total Itemized Transactions			\$5,100
MD	Total Non-Itemized Transactions			\$1,591
20855	Total of All Transactions			\$6,691
Type or Classification (B)				
PHOTOGRAPHER				
Name and Address (A)				
CONVENTION SERVICES UNLIMITED	Purpose (C)	Date (D)	Amount (E)	
1701 CABIN BRANCH DR	PROVIDE CONVENTION EQUIPMENT	11/04/2011	\$133,008	
CHEVERLY	Total Itemized Transactions			\$133,008
MD	Total Non-Itemized Transactions			\$0
20785	Total of All Transactions			\$133,008
Type or Classification (B)				
CONVENTION SERVICES				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DAVIS COWELL BOWE LLP	LEGAL SERVICES	05/10/2011	\$8,231	
SUITE 1400	LEGAL SERVICES	10/31/2011	\$7,958	
595 MARKET STREET	LEGAL SERVICES	07/13/2011	\$10,149	
SAN FRANCISCO	LEGAL SERVICES	08/15/2011	\$21,841	
CA	LEGAL SERVICES	09/07/2011	\$20,374	
94105	Total Itemized Transactions			\$68,553
Type or Classification (B)	Total Non-Itemized Transactions			\$16,502
LAWYER	Total of All Transactions			\$85,055
Name and Address (A)				
HASLER INC	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 3808	POSTAGE	03/31/2011	\$60,000	
MILFORD	Total Itemized Transactions			\$60,000
CT	Total Non-Itemized Transactions			\$0
06460	Total of All Transactions			\$60,000
Type or Classification (B)				
POSTAGE COMPANY				
Name and Address (A)				
HILTON CHICAGO	Purpose (C)	Date (D)	Amount (E)	
720 SOUTH MICHIGAN AVENUE	BA CONFERENCE EXPENSES	11/04/2011	\$380,827	
CHICAGO	BA CONFERENCE EXPENSES	11/04/2011	\$100,581	
IL	Total Itemized Transactions			\$481,408
60605	Total Non-Itemized Transactions			\$0
Type or Classification (B)	Total of All Transactions			\$481,408
HOTEL				
Name and Address (A)				
HILTON WASHINGTON	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 92242	LEGISLATIVE CONFERENCE	05/03/2011	\$37,557	
CHICAGO	Total Itemized Transactions			\$37,557
IL	Total Non-Itemized Transactions			\$0
60675	Total of All Transactions			\$37,557
Type or Classification (B)				
HOTEL				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
K R INDUSTRIES				
14110 SULLYFIELD CIRCLE				
CHANTILLY				
VA				
20151				
Type or Classification (B)				
PROMOTIONAL PRODUCTS				
Name and Address (A)				
MOSAIC				
4801 VIEWPOINT PLACE				
CHEVERLY				
MD				
20781				
Type or Classification (B)				
PRINTER				
Name and Address (A)				
NATIONAL LABOR COLLEGE				
SUITE 101				
2633 ADAMS MILL RD. N.W.				
WASHINGTON				
DC				
20009				
Type or Classification (B)				
EDUCATIONAL INSTITUTION				
Name and Address (A)				
RUBIN MAX				
4868 10TH STREET SOUTH				
ARLINGTON				
VA				
22204				
Type or Classification (B)				
CONSULTANT				
Name and Address (A)				
SHEET METAL INDUSTRY LABOR				
MANAGEMENT COOPERATION				
P.O. BOX 221211				
CHANTILLY				
VA				
20153				
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
SMACNA				
4201 LAFAYETTE CENTER DRIVE				
CHANTILLY				
VA				
20151				
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
SMART DESTINATIONS INC.				
240 COMMERCIAL STREET				
BOSTON				
MA				
21090				
Type or Classification (B)				
CONSULTANT				
Name and Address (A)				
SMWIA SCHOLARSHIP FOUNDATION				
1750 NEW YORK AVENUE N.W.				

		REIMBURSEMENT	08/19/2011	\$8,440
WASHINGTON		Total Itemized Transactions		\$8,440
DC		Total Non-Itemized Transactions		\$300
20006		Total of All Transactions		\$8,740
Type or Classification (B)				
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 104		Total Itemized Transactions		\$0
SUITE 300		Total Non-Itemized Transactions		\$11,302
2610 CROW CANYON ROAD		Total of All Transactions		\$11,302
SAN RAMON				
CA				
94583				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 137		Total Itemized Transactions		\$0
21-42 44TH DRIVE		Total Non-Itemized Transactions		\$9,203
LONG ISLAND CTY		Total of All Transactions		\$9,203
NY				
11101				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 19		Total Itemized Transactions		\$0
1301 SOUTH COLUMBUS BLVD		Total Non-Itemized Transactions		\$5,890
PHILADELPHIA		Total of All Transactions		\$5,890
PA				
19147				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SMWIA LOCAL UNION 33		Total Itemized Transactions		\$0
12515 CORPORATE DRIVE		Total Non-Itemized Transactions		\$11,697
PARMA		Total of All Transactions		\$11,697
OH				
44130				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SMWIA LU 73 MEMBER RELIEF FUND		REIMBURSEMENT	08/19/2011	\$6,760
4550 WEST ROOSEVELT RD		Total Itemized Transactions		\$6,760
HILLSIDE		Total Non-Itemized Transactions		\$0
IL		Total of All Transactions		\$6,760
60162				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE INN ON FIFTH		GEC MEETING	03/02/2011	\$19,318
699 FIFTH AVENUE SOUTH		Total Itemized Transactions		\$19,318
NAPLES		Total Non-Itemized Transactions		\$0
FL		Total of All Transactions		\$19,318
34102				
Type or Classification (B)				
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE KIRKLAND CENTER		EDUCATIONAL CLASSES	01/19/2011	\$28,533
10000 NEW HAMPSHIRE AVENUE		Total Itemized Transactions		\$28,533
SILVER SPRING		Total Non-Itemized Transactions		\$0
MD		Total of All Transactions		\$28,533
20903				
Type or Classification (B)				

(B)				
EDUCATIONAL INSTITUTION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE ST. REGIS WASHINGTON DC		GEC MEETINGS	05/11/2011	\$17,142
923 16TH AND K STREETS N.W		GEC MEETINGS	01/24/2011	\$6,932
WASHINGTON		GEC MEETINGS	01/24/2011	\$13,865
DC		GEC MEETINGS	07/21/2011	\$5,320
20006		Total Itemized Transactions		\$43,259
Type or Classification (B)		Total Non-Itemized Transactions		\$0
HOTEL		Total of All Transactions		\$43,259
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TOTAL RENTAL SOLUTIONS				
1330 SPRUCE AVENUE		FURNITURE FOR BA CONFERENCE	09/07/2011	\$23,279
ORLANDO		Total Itemized Transactions		\$23,279
FL		Total Non-Itemized Transactions		\$64
32824		Total of All Transactions		\$23,343
Type or Classification (B)				
EQUIPMENT RENTAL				

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-073

Description (A)	To Whom Paid (B)	Amount (C)
RETIREE HEALTH BENEFITS	SMWIA OFF EMP RETIREE HEALTH FUND	\$136,238
ACCIDENTAL DEATH AND DISMEMBERMENT BENEFITS	SMWIA AD&D TRUST FUND	\$400,000
PENSION BENEFITS	SMWIA STAFF PENSION PLAN	\$5,019,596
PENSION BENEFITS	SMWIA LOCAL UNION AND COUNCIL FUND	\$203,038
PENSION BENEFITS	SMWIA NATIONAL PENSION FUND	\$541,873
EMPLOYEE AND AFFILIATES HEALTH BENEFITS	THIRD PARTY ADMINISTRATOR	\$5,016,954
WORKERS COMPENSATION	INSURANCE COMPANIES	\$73,674
SUPPLEMENTAL SAVINGS BENEFITS	SMWIA NATIONAL SUPPLEMENTAL SAVINGS PLAN	\$261,840
Total Benefits		\$11,653,213

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-073

General Information:

Question 10: SMWIA Accidental Death and Dismemberment Fund 52-1343750 601 N. Fairfax Street Alexandria, VA 22314 Insurance Plan SMW National Pension Fund 52-6112463 601 N. Fairfax Street Alexandria, VA 22314 Pension Plan SMW Local Unions and Councils Pension Fund 52-6117151 601 N. Fairfax Street Alexandria, VA 22314 Supplemental Unemployment Plan Stabilization Agreement of the Sheet Metal Industry 23-7315003 Trust Fund 601 N. Fairfax Street Alexandria, VA 22314 Supplemental Unemployment Plan SMW National Health Fund Trust 52-1466749 2001 Caldwell Drive Goodlettsville, TN 37072 Health Plan SMW Local Unions and Councils COLA Fund 54-1408647 601 N. Fairfax Street Alexandria, VA 22314 Supplemental Retirement Benefits for Retired Members SMW National Supplemental Savings Plan 53-7013184 601 N. Fairfax Street Alexandria, VA 22314 Supplemental Savings Plan International Training Institute for the Sheet Metal and 52-0914827 Air Conditioning Industry 601 N. Fairfax Street Alexandria, VA 22314 Training programs for members Sheet Metal Occupational Health Institute Trust 52-6405006 601 N. Fairfax Street Alexandria, VA 22314 Activities related to the occupational health of members National Energy Management Institute Committee 52-1311294 for the Sheet Metal and Air Conditioning Industry 601 N. Fairfax Street Alexandria, VA 22314 To enhance the economic development of the Sheet Metal Industry National Energy Management Institute 52-1256545 601 N. Fairfax Street Alexandria, VA 22314 To enhance the economic development of the Sheet Metal Industry Sheet Metal Worker's Health Plan 20-3804404 2001 Caldwell Drive Goodlettsville, TN 37072 Health Plan

Question 11(a): Sheet Metal Workers' International Association Political Action League files periodic reports with the Federal Election Commission.

Question 11(b): Sheet Metal Transportation Company 1750 New York Avenue Washington, DC 20006 SMTC handles all travel arrangements for the Association's staff and representatives. The activity from the SMTC is consolidated with the Association's on the financial statements.

Question 12: Calibre CPA Group PLLC, 1850 K Street NW, Suite 1050, Washington DC 20006

Question 17: The International and three other unions participating in United Unions, Inc. have jointly guaranteed a bank loan obtained by United Unions, Inc. in 2003 to refinance the debt on its building. Additional bank loans were obtained in 2006 and 2008. At December 31, 2011, the total outstanding principle balance of these loans was \$24,514,605.

Statement A, Investments Begin Total: The Investment beginning balance has changed due to audit adjustments made after the LM2 was filed.

Statement A, Other Liabilities Amount Begin Total: The Other Liabilities beginning balance has changed due to audit adjustments made after the LM-2 was filed.

Schedule 13, Row 4: Limited members are members over the age of 60 (55 for Canadian members) whose earning capacity has been substantially reduced because of age, retirement, or disability and who have maintained a continuous good standing record of 25 years or more.

Schedule 13, Row 4: Active members are members who work in any business branch of the trade covered in the Constitution. Active

Schedule 13, Row1:Active members are members who work in one or more branches of the trade covered in the Constitution. Active members have full voting rights.

Schedule 13, Row2:Special limited members are members who are temporarily entering the armed forces.

Schedule 13, Row3:Retired members are members who have retired from the trade. These members have voting rights.

Schedule 13, Row5:Apprentice and pre-apprentice members are persons meeting the requirements and qualifications of the local union apprenticeship standards. These members have full voting rights.

Schedule 13, Row6:Withdrawal card members have taken a leave of absence from the Union.

Schedule 13, Row2:Special limited members do not have voting rights as they are not full dues paying members.

Schedule 13, Row4:Limited members do not have voting rights as they are not full dues paying members.

Schedule 13, Row6:Withdrawal card members do not have voting rights.
Form LM-2 (Revised 2010)

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www.dol.gov | Telephone: 1-866-4-USA-DOL (1-866-487-2365) | TTY: 1-877-4-889-5627 | [Contact Us](#)