

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 512-840

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$11,590,399
2. Named Payer Non-Itemized Receipts	\$112,232
3. All Other Receipts	\$32,538,460
4. Total Receipts	\$44,241,091

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$42,507
2. Named Payee Non-itemized Disbursements	\$58,026
3. To Officers	\$1,939
4. To Employees	\$34,101
5. All Other Disbursements	\$53,667
6. Total Disbursements	\$190,240

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$2,838,396
2. Named Payee Non-itemized Disbursements	\$460,601
3. To Officers	\$71,255
4. To Employees	\$12,966,476
5. All Other Disbursements	\$106,267
6. Total Disbursements	\$16,442,995

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$2,607,936
2. Named Payee Non-itemized Disbursements	\$2,487,696
3. To Officers	\$285,760
4. To Employees	\$13,142,239
5. All Other Disbursements	\$37,813,278
6. Total Disbursements	\$56,336,909

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$28,320
2. Named Payee Non-itemized Disbursements	\$24,122
3. To Officers	\$14,790
4. To Employees	\$1,215,709
5. All Other Disbursements	\$1,042,213
6. Total Disbursement	\$2,325,154

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$477,014
2. Named Payee Non-itemized Disbursements	\$211,685
3. To Officers	\$435,575
4. To Employees	\$4,145,962
5. All Other Disbursements	\$961,374
6. Total Disbursements	\$6,231,610

Form LM-2 (Revised 2003)