

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 512-840

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$10,307,322
2. Named Payer Non-itemized Receipts	\$117,868
3. All Other Receipts	\$32,610,846
4. Total Receipts	\$43,036,036

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$2,729,438
2. Named Payee Non-itemized Disbursements	\$533,965
3. To Officers	\$22,767
4. To Employees	\$13,859,477
5. All Other Disbursements	\$88,387
6. Total Disbursements	\$17,234,034

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$831,041
2. Named Payee Non-itemized Disbursements	\$63,561
3. To Officers	\$19,027
4. To Employees	\$1,338,739
5. All Other Disbursements	\$52,124
6. Total Disbursements	\$2,304,492

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$5,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$1,387
4. To Employees	\$23,599
5. All Other Disbursements	\$78,114
6. Total Disbursements	\$108,100

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$2,781,489
2. Named Payee Non-itemized Disbursements	\$2,851,021
3. To Officers	\$405,075
4. To Employees	\$12,648,820
5. All Other Disbursements	\$41,938,899
6. Total Disbursements	\$60,625,304

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$412,111
2. Named Payee Non-itemized Disbursements	\$203,171
3. To Officers	\$325,108
4. To Employees	\$4,106,649
5. All Other Disbursements	\$1,255,483
6. Total Disbursements	\$6,302,522

Form LM-2 (Revised 2003)