

**SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS**

FILE NUMBER: 541-770

	(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 B C	MARK AMORELLO	SEC/TRES		\$21,180	\$0	\$29,729	\$0	\$50,909		
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	85 %	Schedule 19 Administration	5 %
A B C	JACK GAINES	LEG REP		\$29,426	\$0	\$49,264	\$0	\$78,690		
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	43 %	Schedule 19 Administration	5 %
<b>Total Officer Disbursements</b>				\$50,606	\$0	\$78,993	\$0	\$129,599		
<b>Less Deductions</b>										
<b>Net Disbursements</b>								\$129,599		

Form LM-2 (Revised 2003)

**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

FILE NUMBER: 541-770

	(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	KENNY CURRY									
B	OTHER			\$0	\$0	\$750	\$0	\$750		
C										
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	%
A	ROBERT FELICETTA									
B	OTHER			\$0	\$0	\$996	\$0	\$996		
C										
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	%
A	VICKI FLANAGAN									
B	OTHER			\$0	\$0	\$5,149	\$0	\$5,149		
C										
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	%
A	MICHAEL SHAW									
B	OTHER			\$3,390	\$0	\$0	\$0	\$3,390		
C										
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	%
A	PAUL HOLLAND									
B	OTHER			\$1,977	\$0	\$0	\$0	\$1,977		
C										
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	%
A	JOHN LEE									
B	OTHER			\$232	\$0	\$0	\$0	\$232		
C										
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	%

		Lobbying								
A	ANDY STEIMLE									
B	OTHER			\$0	\$0	\$675	\$0	\$675		
C										
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	%
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$0	\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
<b>Total Employee Disbursements</b>				\$5,599	\$0	\$7,570	\$0	\$13,169		
<b>Less Deductions</b>										
<b>Net Disbursements</b>								\$13,169		

Form LM-2 (Revised 2003)

**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 541-770

Category of Membership (A)	Number (B)	Voting Eligibility (C)
VOTING MEMBERS	1,506	Yes
Members	1,506	
Agency Fee Payers*		
<b>Total Members/Fee Payers</b>	1,506	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2003)

**DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**

FILE NUMBER: 541-770

<b>SCHEDULE 14 OTHER RECEIPTS</b>	
1. Named Payer Itemized Receipts	\$0
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	
<b>4. Total Receipts</b>	<b>\$0</b>

<b>SCHEDULE 15 REPRESENTATIONAL ACTIVITIES</b>	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$33,050
4. To Employees	\$0
5. All Other Disbursements	
<b>6. Total Disbursements</b>	<b>\$33,050</b>

<b>SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING</b>	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$12,960
4. To Employees	\$0
5. All Other Disbursements	
<b>6. Total Disbursement</b>	<b>\$12,960</b>

Form LM-2 (Revised 2003)

<b>SCHEDULE 17 CONTRIBUTIONS, GIFTS &amp; GRANTS</b>	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	
<b>6. Total Disbursements</b>	<b>\$0</b>

<b>SCHEDULE 18 GENERAL OVERHEAD</b>	
1. Named Payee Itemized Disbursements	\$231,864
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$77,110
4. To Employees	\$13,169
5. All Other Disbursements	
<b>6. Total Disbursements</b>	<b>\$322,143</b>

<b>SCHEDULE 19 UNION ADMINISTRATION</b>	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$6,480
4. To Employees	\$0
5. All Other Disbursements	
<b>6. Total Disbursements</b>	<b>\$6,480</b>

**SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 541-770

There was no data found for this schedule.

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 541-770

There was no data found for this schedule.

**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

FILE NUMBER 541-770

There was no data found for this schedule.

**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

FILE NUMBER: 541-770

There was no data found for this schedule.

**SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 541-770

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SL GREEN MANAGEMENT  NEW YORK NY 10170	RENT FOR OFFICES	12/31/2005	\$101,456
	COMPUTER EQUIPMENT	12/31/2005	\$4,064
	Total Itemized Transactions		\$105,520
	Total Non-Itemized Transactions		
	<b>Total of All Transactions</b>		\$105,520
Type or Classification (B)			
RENT			
<b>Summary Table 1</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEXTEL	TELEPHONE SERVICES	12/31/2005	\$16,302
	Total Itemized Transactions		\$16,302
	Total Non-Itemized Transactions		
	<b>Total of All Transactions</b>		\$16,302
Type or Classification (B)			
CELL SERVICE			
<b>Summary Table 2</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QWEST COMMUNICATIONS	T-1 INTERNET ACCESS	12/31/2005	\$8,173
	Total Itemized Transactions		\$8,173
	Total Non-Itemized Transactions		
	<b>Total of All Transactions</b>		\$8,173
Type or Classification (B)			
ISP			
<b>Summary Table 3</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONVERSENT	TELEPHONE	12/31/2005	\$6,655
	Total Itemized Transactions		\$6,655
	Total Non-Itemized Transactions		

		<b>Total of All Transactions</b>	\$6,655
Type or Classification (B)			
LAND LINE PHONES			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
WB MASON	OFFICE SUPPLIES	12/31/2005	\$10,977
	Total Itemized Transactions		\$10,977
	Total Non-Itemized Transactions		
	<b>Total of All Transactions</b>		\$10,977
Type or Classification (B)			
OFFICE SUPPLIES			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
KEY EQUIPMENT FINANCE	COMPUTER COPIER LEASE	12/31/2005	\$17,912
	Total Itemized Transactions		\$17,912
	Total Non-Itemized Transactions		
	<b>Total of All Transactions</b>		\$17,912
Type or Classification (B)			
LEASE			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
CARMINE M. DISANTO CPA	ACCOUNTING AND TAX SERVICES	12/31/2005	\$9,550
	Total Itemized Transactions		\$9,550
	Total Non-Itemized Transactions		
	<b>Total of All Transactions</b>		\$9,550
Type or Classification (B)			
CPA			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
GENERAL OVERHEAD	GENERAL OVERHEAD EXPENSES LESS THAN 5000	12/31/2005	\$56,775
	Total Itemized Transactions		\$56,775
	Total Non-Itemized Transactions		
	<b>Total of All Transactions</b>		\$56,775
Type or Classification (B)			
MISC.			

Form LM-2 (Revised 2003)

**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 541-770

There was no data found for this schedule.

**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 541-770

There was no data found for this schedule.

**69. ADDITIONAL INFORMATION SUMMARY**

FILE NUMBER: 541-770

Question 12: CARMINE M. DISANTO CPA

Schedule 13 : NO COMMENT

Form LM-2 (Revised 2003)