

**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

FILE NUMBER: 541-733

	(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	CHRISTOPHER	FAHERTY								
B	other			\$245	\$0	\$0	\$0	\$245		
C	n									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	%
A	TIMONTHY	GERSTNER								
B	other			\$245	\$0	\$0	\$0	\$245		
C	n									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	%
A	FRANK	HIGGINS								
B	other			\$231	\$0	\$0	\$0	\$231		
C	n									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	%
A	DAVID	HOGAN								
B	other			\$245	\$0	\$323	\$0	\$568		
C	n									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DOUGLAS	MULLEN								
B	other			\$245	\$0	\$340	\$0	\$585		
C	n									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	WILLIAM	OBRIEN								
B	other			\$245	\$0	\$0	\$0	\$245		
C	c									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	%

Lobbying										
A	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
B	Representational	%	Political	%	Contributions	%	General	%	Administration	100
C	Activities		Activities and				Overhead			%
			Lobbying							
A	REBECCA ROURKE									
B	other				\$490	\$0	\$262		\$0	\$752
C	n									
A	DENNIS BEYER									
B	trustee				\$0	\$0	\$931		\$0	\$931
C	c									
A	MARIA CARRIE									
B	other				\$0	\$0	\$219		\$0	\$219
C	n									
A	VICKI FLANAGAN									
B	other				\$0	\$0	\$851		\$0	\$851
C	c									
A	LISA GAMA									
B	other				\$0	\$0	\$589		\$0	\$589
C	n									
A	PATRICIA GILES									
B	other				\$0	\$0	\$309		\$0	\$309
C	n									
A	WILLIAM MALLES									
B	other				\$0	\$0	\$1,049		\$0	\$1,049
C	n									
	Schedule 15		Schedule 16				Schedule 18			

	Representational Activities	%	Political Activities and Lobbying	%	Schedule 17 Contributions	%	General Overhead	0 %	Schedule 19 Administration	100 %
A	GINCARLO PANARELLO									
B	Other				\$0	\$0	\$232		\$0	\$232
C										
	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	%
A	ADUREY PRINCE									
B	Other				\$0	\$0	\$556		\$0	\$556
C										
	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
<b>TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000</b>										
					\$0	\$0	\$0		\$0	\$0
	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>										
					\$1,946	\$0	\$5,661		\$0	\$7,607
<b>Less Deductions</b>										
<b>Net Disbursements</b>										
										\$7,607

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**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 541-733

Category of Membership (A)	Number (B)	Voting Eligibility (C)
full time member	793	Yes
Members	793	
Agency Fee Payers*		
<b>Total Members/Fee Payers</b>	793	

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

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

FILE NUMBER: 541-733

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

<b>SCHEDULE 17 CONTRIBUTIONS, GIFTS &amp; GRANTS</b>	
1. Named Payee Itemized Disbursements	\$3,990
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$0
<b>6. Total Disbursements</b>	<b>\$3,990</b>

<b>SCHEDULE 15 REPRESENTATIONAL ACTIVITIES</b>	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$284,076
4. To Employees	\$0
5. All Other Disbursements	\$0
<b>6. Total Disbursements</b>	<b>\$284,076</b>

<b>SCHEDULE 18 GENERAL OVERHEAD</b>	
1. Named Payee Itemized Disbursements	\$33,141
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$37,969
4. To Employees	\$3,878
5. All Other Disbursements	\$0
<b>6. Total Disbursements</b>	<b>\$74,988</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	\$26,986
4. To Employees	\$0
5. All Other Disbursements	\$0
<b>6. Total Disbursement</b>	<b>\$26,986</b>

<b>SCHEDULE 19 UNION ADMINISTRATION</b>	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$16,786
4. To Employees	\$3,729
5. All Other Disbursements	\$0
<b>6. Total Disbursements</b>	<b>\$20,515</b>

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**SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 541-733

There was no data found for this schedule.

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 541-733

There was no data found for this schedule.

**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

FILE NUMBER 541-733

There was no data found for this schedule.

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

FILE NUMBER: 541-733

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Misc.	contributions	12/31/2005	\$3,990
	Total Itemized Transactions		\$3,990
	Total Non-Itemized Transactions		
	<b>Total of All Transactions</b>		<b>\$3,990</b>
Type or Classification (B)			
Misc.			

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**SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 541-733

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEXTEL COMMUNICATIONS	COMMUNICATIONS	12/31/2005	\$12,296
	Total Itemized Transactions		\$12,296
	Total Non-Itemized Transactions		
	<b>Total of All Transactions</b>		<b>\$12,296</b>
Type or Classification (B)			
TELEPHONE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
other	TOTAL OTHER DISBURSEMENTS UNDER \$5000	12/31/2005	\$20,845
	Total Itemized Transactions		\$20,845
	Total Non-Itemized Transactions		
	<b>Total of All Transactions</b>		<b>\$20,845</b>
Type or Classification (B)			
misc.			

Form LM-2 (Revised 2003)

**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 541-733

There was no data found for this schedule.

**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 541-733

There was no data found for this schedule.

**69. ADDITIONAL INFORMATION SUMMARY**

FILE NUMBER: 541-733

Question 12: Carmine M. DiSanto, CPA

Statement A Other Liabilities Amount Begin Total: AMENED RETURN FILED

Schedule 13 : dues paying full time members

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