



**UNITED STATES
DEPARTMENT OF LABOR**

[A to Z Index](#) | [Site Map](#) | [FAQs](#) | [DOL Forms](#) | [About DOL](#) | [Contact](#)

January 2, 2013 [DOL Home](#) > [OLMS](#) > [Public Disclosure Home](#) > [Search Criteria](#) > [Select Report](#) > Report

[Printable View](#)

U.S. Department of Labor Office of Labor- Management Standards Washington, DC 20210	FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT	Form Approved Office of Management and Budget No. 1245-0003 Expires: 10-31-2013
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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 000-159	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 ENGINEERS, OPERATING, 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 BRIAN	
		Last Name HICKEY	
		P.O Box - Building and Room Number	
		Number and Street 1125 17TH STREET, N.W.	
		City WASHINGTON	
		State DC	
		ZIP Code + 4 20036	

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: james t callahan Date: Mar 27, 2012 Contact Info: 202-778-2619	27. SIGNED: Brian E Hickey Date: Mar 28, 2012 Contact Info: 312-372-9870
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Form LM-2 (Revised 2010)

ITEMS 10 THROUGH 21

FILE NUMBER: 000-159

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? No

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? \$500,000

15. During the reporting period did the labor organization acquire or dispose of any assets in a Yes

20. How many members did the labor organization have at the end of the reporting period? 383,599

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	N/A	per	N/A	N/A
(b) Working Dues/Fees	N/A	per		
(c) Initiation Fees	N/A	per		
(d) Transfer Fees	N/A	per		
(e) Work Permits	N/A	per		

manner other than purchase or sale?

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? 04/2013

Form LM-2 (Revised 2010)

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-159

ASSETS	Schedule Number	Start of Reporting Period	End of Reporting Period
		(A)	(B)
22. Cash		\$19,184,804	\$6,530,305
23. Accounts Receivable	1	\$6,898,106	\$6,321,388
24. Loans Receivable	2	\$33,733	\$33,733
25. U.S. Treasury Securities		\$13,301,066	\$2,790,811
26. Investments	5	\$244,831,472	\$281,613,344
27. Fixed Assets	6	\$21,899,498	\$20,214,377
28. Other Assets	7	\$1,163,581	\$797,493
29. TOTAL ASSETS		\$307,312,260	\$318,301,451

LIABILITIES	Schedule Number	Start of Reporting Period	End of Reporting Period
		(A)	(B)
30. Accounts Payable	8	\$3,011,223	\$2,469,584
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$68,447,612	\$34,032,237
34. TOTAL LIABILITIES		\$71,458,835	\$36,501,821

35. NET ASSETS	\$235,853,425	\$281,799,630
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Form LM-2 (Revised 2010)

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-159

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$971,252	50. Representational Activities	15		\$9,459,930
37. Per Capita Tax			\$48,288,800	51. Political Activities and Lobbying	16		\$2,011,157
38. Fees, Fines, Assessments, Work Permits			\$1,299,173	52. Contributions, Gifts, and Grants	17		\$551,174
39. Sale of Supplies			\$147,207	53. General Overhead	18		\$2,321,412
40. Interest			\$664,784	54. Union Administration	19		\$7,261,037
41. Dividends			\$12,786,639	55. Benefits	20		\$31,618,136
42. Rents			\$966,398	56. Per Capita Tax			\$3,489,450
43. Sale of Investments and Fixed Assets	3		\$0	57. Strike Benefits			\$95,657
44. Loans Obtained	9			58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$0	59. Supplies for Resale			\$210,429
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets	4		\$22,745,638
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$0
48. Other Receipts	14		\$3,178,990	62. Repayment of Loans Obtained	9		
49. TOTAL RECEIPTS			\$68,303,243	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$1,187,145
				66. Subtotal			\$80,951,165
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$4,076,329	
				67b. Less Total Disbursed		\$4,082,906	
				67c. Total Withheld But Not Disbursed			-\$6,577
				68. TOTAL DISBURSEMENTS			\$80,957,742

Form LM-2 (Revised 2010)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-159

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
AFL-CIO	\$490,000	\$0	\$490,000	
Totals from all other accounts receivable	\$5,831,388			
TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$6,321,388	\$0	\$490,000	\$0

Form LM-2 (Revised 2010)

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-159

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: IUOE Local 280 Purpose: Financial Assistance Security: None Terms: No Specific	\$4,000	\$0	\$0	\$0	\$4,000
Name: IUOE Local 484 Purpose: Financial Assistance Security: None Terms: No Specific	\$25,000	\$0	\$0	\$0	\$25,000
Name: IUOE Local 904 Purpose: Financial Assistance Security: None Terms: No Specific	\$4,733	\$0	\$0	\$0	\$4,733
Total of loans not listed above					
Total of all lines	\$33,733	\$0	\$0	\$0	\$33,733
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

Form LM-2 (Revised 2010)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-159

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
MARKETABLE SECURITIES	\$43,196,401	\$43,196,401	\$47,728,647	\$47,728,647
Total of all lines	\$43,196,401	\$43,196,401	\$47,728,647	\$47,728,647
			14. Less Reinvestments	\$47,728,647
(Net Sales total will automatically entered in Item 43)			15. Net Sales	\$0

Form LM-2 (Revised 2010)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-159

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Property & Equipment			\$741,134
Marketable Securities			\$69,733,151
Total of all lines		\$0	\$70,474,285
			14. Less Reinvestments
(Net Purchases total will automatically entered in Item 60)			15. Net Purchases
			\$22,745,638

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-159

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	\$231,641,230
2. Total Book Value	\$231,641,230
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
PIMCO ALL ASSET FUND	\$38,527,601
FPA NEW INCOME INC	\$66,627,078
PIMCO TOTAL RETURN II	\$51,786,614

	\$21,611,758
GMO GLOBAL BALANCED ASSET ALLOCATION INDEX FUND	\$21,611,758
BLACKROCK GLOBAL ALLOC FUND	\$19,033,667
Other Investments	
4. Total Cost	\$49,972,114
5. Total Book Value	\$49,972,114
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.	
AFL-CIO HOUSING INVESTMENT TRUST	\$46,619,644
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$281,613,344

Form LM-2 (Revised 2010)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-159

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. 1125 17th Street NW, Washington, DC	\$704,775		\$704,775	\$704,775
3. 1125 17th Street NW, Washington, DC	\$20,296,125	\$7,389,576	\$12,906,549	\$12,906,549
3. Georgetown House	\$1,613,824	\$296,723	\$1,317,101	\$1,317,101
3. California Rye Canyon Office	\$472,339	\$61,149	\$411,190	\$411,190
5. Automobiles and Other Vehicles	\$91,188	\$60,720	\$30,468	\$30,468
6. Office Furniture and Equipment	\$8,776,932	\$4,329,485	\$4,447,447	\$4,447,447
7. Other Fixed Assets	\$776,755	\$379,908	\$396,847	\$396,847
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$32,731,938	\$12,517,561	\$20,214,377	\$20,214,377

Form LM-2 (Revised 2010)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-159

Description (A)	Book Value (B)
ACCRUED INTEREST	\$14,115
INVENTORY OF SUPPLIES FOR SALE	\$117,215
PREPAID POSTAGE	\$1,695
PREPAID REAL ESTATE TAX	\$2,298
PREPAID EQUIPMENT AND RENTAL MAINTENANCE	\$42,737
DEPOSITS	\$52,290
PREPAID PERSONAL PROPERTY TAX	\$3,612
DUE FROM RELATED FUNDS	\$191,297
PREPAID INSURANCE & OTHER	\$372,234
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$797,493

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-159

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
TMA Resources	\$77,788	\$0	\$77,788	\$0
Total from all other accounts payable	\$2,391,796	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$2,469,584	\$0	\$77,788	\$0

Form LM-2 (Revised 2010)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-159

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)

Form LM-2 (Revised 2010)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-159

	Amount at End of
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Description (A)	Period (B)
ESTIMATED DEATH BENEFIT CLAIMS PAYABLE	\$507,437
ACCRUED PENSION COST	\$0
ACCRUED POST-RETIREMENT HEALTH BENEFITS COST	\$31,825,060
ACCRUED SEVERANCE PLAN	\$1,484,069
ACCRUED VACATION	\$215,671
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$34,032,237

Form LM-2 (Revised 2010)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-159

(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 John Ahern B Trustee C C			\$22,075	\$1,200	\$0	\$0	\$23,275		
I Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	46 %
A Kuba J Brown B Trustee C C			\$22,075	\$1,200	\$0	\$0	\$23,275		
I Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	46 %
A Russell E Burns B Vice President C C			\$74,368	\$0	\$0	\$0	\$74,368		
I Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	46 %
A James T Callahan B Secretary-Treasurer C C			\$74,368	\$10,000	\$328	\$0	\$84,696		
I Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	46 %
A Michael Gallagher B Vice President C C			\$54,087	\$7,500	\$0	\$0	\$61,587		
I Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	46 %
A Vincent J Giblin B President C C			\$330,393	\$0	\$12,980	\$46,166	\$389,539		
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 John M Hamilton B Vice President C C			\$74,368	\$10,000	\$0	\$0	\$84,368		
I Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	46 %
A Christopher J Hanley B Secretary-Treasurer C P			\$233,178	\$13,654	\$2,127	\$0	\$248,959		
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 T Heenan									

B	Vice President			\$74,368	\$10,000	\$1,667	\$0	\$86,035		
C										
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	46 %
A	Brian E Hickey			\$74,368	\$10,000	\$1,548	\$0	\$85,916		
B	Vice President									
C										
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	46 %
A	Guy M Holliday			\$74,368	\$10,000	\$0	\$0	\$84,368		
B	Vice President									
C										
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	46 %
A	John M Holliday			\$22,075	\$1,200	\$0	\$0	\$23,275		
B	Trustee									
C										
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	46 %
A	Jerry L Kalmar			\$74,368	\$0	\$0	\$0	\$74,368		
B	Vice President									
C										
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	46 %
A	Rodger Kaminska			\$74,368	\$10,000	\$0	\$0	\$84,368		
B	Vice President									
C										
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	46 %
A	Daren R Konopaski			\$45,384	\$7,500	\$0	\$0	\$52,884		
B	Vice President									
C										
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	46 %
A	Gregory Laveve			\$37,184	\$5,000	\$0	\$0	\$42,184		
B	Vice President									
C										
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	46 %
A	Terrance E McGowan			\$18,396	\$1,200	\$928	\$0	\$20,524		
B	Trustee									
C										
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	46 %
A	Daniel McGraw			\$45,384	\$7,500	\$0	\$0	\$52,884		
B	Vice President									
C										
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	46 %
A	Bruce M Moffatt			\$13,472	\$1,200	\$0	\$0	\$14,672		
B	Trustee									
C										
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	46 %

I	Schedule 15 Representational Activities	48 %	Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	46 %
A	Patrick L Sink			\$74,368	\$10,000	\$0	\$0	\$84,368		
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	46 %
A	James Sweeney			\$74,368	\$10,000	\$0	\$0	\$84,368		
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	46 %
A	William C Waggoner			\$74,368	\$10,000	\$0	\$0	\$84,368		
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	46 %
Total Officer Disbursements				\$1,661,751	\$137,154	\$19,578	\$46,166	\$1,864,649		
Less Deductions								\$497,486		
Net Disbursements								\$1,367,163		

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-159

(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	Carlos A Alves		\$132,661	\$0	\$0	\$50	\$132,711			
B	Systems Administrator									
C	None									
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	Stephen A Brown		\$136,015	\$0	\$291	\$50	\$136,356			
B	Director									
C	None									
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	Tracie A Derbyshire		\$43,674	\$0	\$0	\$0	\$43,674			
B	Secretary									
C	None									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Joseph A Giacini		\$191,485	\$12,493	\$26,065	\$50	\$230,093			
B	Regional Director									
C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	John A Gregory		\$136,015	\$9,403	\$15,207	\$3,738	\$164,363			
B	Int'l Rep									
C	None									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A	Kathryn A Hutchins		\$73,803	\$0	\$0	\$50	\$73,853			
B	Purchasing Mar									

C	None									
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	Kurt A Lohrmann		\$83,379		\$0		\$0		\$50	\$83,429
B	Engineer									
C	None									
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	Elizabeth A Nadeau		\$186,352		\$0		\$868		\$50	\$187,270
B	Assoc. Gen Counsel									
C	None									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Caroline A Nelson		\$67,203		\$0		\$0		\$50	\$67,253
B	Secretary									
C	None									
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	Ralph A Smith		\$113,287		\$0		\$775		\$50	\$114,112
B	Analyst									
C	None									
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	Stephenie A Smith		\$42,505		\$0		\$0		\$0	\$42,505
B	Secretary									
C	None									
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	David A Turner		\$106,262		\$0		\$0		\$50	\$106,312
B	Program Developer									
C	None									
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	Dermot A Cain		\$11,273		\$1,000		\$4,852		\$0	\$17,125
B	Regional Director									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Rosa C Arevalo		\$17,888		\$0		\$0		\$50	\$17,938
B	PT Cleaner									
C	None									
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	Andrew C Bucci		\$139,043		\$0		\$1,960		\$50	\$141,053
B	Asst. Gen. Counsel									
C	None									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	32 %
A	Brendan C Garrihy		\$60,484		\$0		\$0		\$50	\$60,534
B	Membership Rep									
C	None									
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	Melissa C Hess		\$11,700		\$0		\$0		\$0	\$11,700
B	Secretary									

D Secretary				\$14,709		\$0		\$0		\$14,709
C None										
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	Linda C Iverson			\$59,911		\$0		\$0	\$50	\$59,961
B Membership Rep										
C None										
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	Jay C Lederer			\$15,615		\$0		\$0	\$0	\$15,615
B Director										
C None										
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	Mary C Smith			\$65,640		\$0		\$0	\$50	\$65,690
B Secretary										
C None										
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	Steven C Stutts			\$114,975	\$12,628		\$10,748		\$0	\$138,351
B Int'l Rep										
C None										
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	Thomas C Tighe			\$34,654		\$0		\$0	\$50,708	\$85,362
B Director										
C None										
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	Joseph D Brown			\$69,252		\$0		\$0	\$0	\$69,252
B Asst. Director										
C None										
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %
A	Allan D Bruce			\$114,975	\$12,000		\$4,680		\$0	\$131,655
B Int'l Rep										
C None										
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	21 %
A	John E Barry			\$105,943		\$0	\$242		\$50	\$106,235
B Asst. Director										
C None										
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	Glenn E Crawford			\$114,975	\$12,628		\$27,384		\$0	\$154,987
B Int'l Rep										
C None										
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	Dorisendo E Parker			\$65,405		\$0		\$0	\$50	\$65,455
B Membership Rep										
C None										
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	Richard E Pound									
B Membership Rep										
C None										

B	Int'l Rep			\$132,615		\$12,583		\$16,835		\$0		\$162,033
C	None											
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	Roger E Rushing			\$79,367		\$0		\$0		\$50		\$79,417
B	Sr. Accountant											
C	None											
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	Richard E Spencer			\$35,281		\$3,180		\$11,197		\$0		\$49,658
B	Int'l Rep											
C	None											
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	Donald E Ventimiglia			\$52,993		\$0		\$0		\$50		\$53,043
B	Mail Clerk											
C	None											
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 E Wall			\$202,429		\$12,448		\$11,576		\$100		\$226,553
B	Regional Director											
C	None											
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %		
A	Charles E Zink			\$132,615		\$12,583		\$20,920		\$50		\$166,168
B	Int'l Rep											
C	None											
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	Richard F Griffin			\$246,527		\$0		\$1,508		\$50		\$248,085
B	General Counsel											
C	None											
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	44 %		
A	Henry G Beatson			\$48,710		\$0		\$0		\$50		\$48,760
B	Guard											
C	None											
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 G Murphy			\$67,272		\$5,250		\$41,228		\$0		\$113,750
B	Regional Director											
C	None											
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	Dennis G Smith			\$114,975		\$0		\$2,062		\$0		\$117,037
B	Int'l Rep											
C	None											
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	Thomas G Stumpf			\$1,800		\$0		\$0		\$0		\$1,800
B	Guard-Substitute											
C	None											
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 %		

Activities	Activities and Lobbying	Contributions	Overhead	% Administration		
A Ana H Ruiz B PT Cleaner C None		\$13,350	\$0	\$50	\$13,400	
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
0 %	0 %	0 %	100 %	0 %		
A Jo H Shoffner B Admin Asst C None		\$56,143	\$4,240	\$179	\$34,505	\$95,067
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
0 %	0 %	0 %	0 %	100 %		
A Steven H Schumann B Political Rep C None		\$127,514	\$12,000	\$7,250	\$50	\$146,814
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
0 %	80 %	0 %	0 %	0 %	20 %	
A Jose J Aguilar B Porter C None		\$50,354	\$0	\$0	\$50	\$50,404
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
0 %	0 %	0 %	100 %	0 %		
A Richard J Bonzani B Int'l Rep C None		\$135,802	\$12,583	\$12,466	\$50	\$160,901
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
100 %	0 %	0 %	0 %	0 %	0 %	
A Barbara J Bowie B Sn. Fin. Analyst C None		\$79,484	\$0	\$0	\$50	\$79,534
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
0 %	0 %	0 %	0 %	0 %	100 %	
A Matthew J Darnell B Int'l Rep C None		\$114,975	\$12,629	\$15,569	\$48	\$143,221
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
100 %	0 %	0 %	0 %	0 %	0 %	
A Ryan J Dunn B Director C None		\$180,645	\$12,493	\$10,073	\$50	\$203,261
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
100 %	0 %	0 %	0 %	0 %	0 %	
A John J Leary B Assoc. Gen Counsel C None		\$154,344	\$0	\$375	\$50	\$154,769
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
90 %	0 %	0 %	10 %	0 %		
A William J Mason B Asst. Director C None		\$105,943	\$0	\$3,025	\$50	\$109,018
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
0 %	0 %	0 %	0 %	0 %	100 %	
A Raymond J Poupore B Executive C None		\$229,545	\$15,000	\$28,802	\$0	\$273,347

None										
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	David J DeSousa			\$90,322	\$12,000	\$6,655	\$50	\$109,027		
B	Special Rep									
C	None									
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	David K Miller			\$23,025	\$2,120	\$1,690	\$49,440	\$76,275		
B	Int'l Rep									
C	None									
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	John K Miskelly			\$101,660	\$0	\$0	\$50	\$101,710		
B	Director									
C	None									
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	Andrew K Rubin			\$120,607	\$0	\$0	\$50	\$120,657		
B	Asst. Controller									
C	None									
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	John L Downey			\$135,802	\$12,593	\$10,509	\$50	\$158,954		
B	Int'l Rep									
C	None									
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	Helen L Morgan			\$56,941	\$0	\$89	\$93,175	\$150,205		
B	Assoc. Gen Counsel									
C	None									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	44 %
A	Edwin L Patterson			\$55,506	\$0	\$100	\$50	\$55,656		
B	Security Chief									
C	None									
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	Patrick L Price			\$28,356	\$0	\$0	\$0	\$28,356		
B	Mail Clerk									
C	None									
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	Mack M Bennett			\$166,300	\$10,619	\$14,184	\$50	\$191,153		
B	Pipeline Director									
C	None									
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	Debra M Bockstanz			\$89,300	\$0	\$0	\$50	\$89,350		
B	Database Admin									
C	None									
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	Hugh M Delaney			\$142,807	\$0	\$0	\$50	\$142,857		
B	Director									
C	None									

I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A	Tracey M Jackson			\$74,383	\$0	\$0	\$50	\$74,433		
B	Doc. Admin									
C	None									
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	Stephanie M Pettis			\$59,929	\$0	\$0	\$50	\$59,979		
B	Accountant									
C	None									
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	Faith M Poznanski			\$64,817	\$0	\$298	\$50	\$65,165		
B	Secretary									
C	None									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	44 %
A	Emmett M Russell			\$135,986	\$0	\$3,055	\$50	\$139,091		
B	Director									
C	None									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	33 %
A	David M Treanor			\$149,298	\$0	\$0	\$50	\$149,348		
B	Director									
C	None									
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	Rikki N Huang			\$57,978	\$0	\$0	\$50	\$58,028		
B	Membership Rep									
C	None									
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	Russell P Duke			\$105,943	\$0	\$493	\$50	\$106,486		
B	Asst. Director									
C	None									
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	Timothy P James			\$211,492	\$0	\$3,604	\$50	\$215,146		
B	Director									
C	None									
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	Tracy R Branham			\$61,260	\$0	\$0	\$50	\$61,310		
B	Membership Rep									
C	None									
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	Donnell R Chism			\$167,362	\$0	\$0	\$50	\$167,412		
B	Director									
C	None									

C None										
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	Angela R Shyllon			\$65,813	\$0	\$67	\$50	\$65,930		
B	Secretary									
C None										
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	44 %
A	Jeffrey R Soth			\$134,384	\$0	\$382	\$50	\$134,816		
B	Asst. Director									
C None										
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	Edward S Rosenberg			\$797	\$0	\$0	\$0	\$797		
B	Director									
C None										
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	Timothy T Cremins			\$175,332	\$12,575	\$0	\$0	\$187,907		
B	Political Rep									
C None										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Quynh-Nhu T Nguyen			\$62,580	\$0	\$0	\$50	\$62,630		
B	A/P Clerk									
C None										
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, Jr W Brown			\$28,865	\$3,180	\$6,544	\$45,007	\$83,596		
B	Int'l Rep									
C None										
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	Michael W D'Antuono			\$185,000	\$10,800	\$10,150	\$0	\$205,950		
B	Director									
C None										
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	John W Loughry			\$235,901	\$12,402	\$756	\$50	\$249,109		
B	Chief Fin Officer									
C None										
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	Nancy W Parr			\$45,882	\$0	\$0	\$30,791	\$76,673		
B	Membership Rep									
C None										
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	Scott W Schaefer			\$122,282	\$0	\$0	\$50	\$122,332		
B	Controller									
C None										
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 %

Activities		Lobbying				Overhead				
A	Lawrence W Skinner									
B	PT Cleaner		\$9,804		\$0		\$0		\$9,804	
C	None									
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 W Sullivan									
B	Political Rep		\$33,941		\$3,180		\$1,390		\$0	\$38,511
C	None									
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	Cynthia Y Escanuelas									
B	Secretary		\$16,733		\$0		\$0		\$0	\$16,733
C	None									
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 Adams									
B	Chief Engineer		\$104,122		\$0		\$3,181		\$50	\$107,353
C	None									
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	Luis Baeza									
B	Int'l Rep		\$114,975		\$12,628		\$14,572		\$50	\$142,225
C	None									
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	David Cahill									
B	Int'l Rep		\$135,802		\$12,583		\$11,679		\$0	\$160,064
C	None									
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	Edward Crockett									
B	Int'l Rep		\$114,975		\$12,000		\$66,411		\$50	\$193,436
C	None									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A	Ernesto Cruz-Grijalva									
B	Cleaner		\$39,239		\$0		\$0		\$50	\$39,289
C	None									
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	Jeffrey Fiedler									
B	Director		\$216,650		\$16,825		\$15,003		\$50	\$248,528
C	None									
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	Colin Fones-Wolf									
B	Analyst		\$99,833		\$0		\$2,743		\$50	\$102,626
C	None									
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	Marisol Gomez									
B	PT Cleaner		\$20,527	\$0	\$0	\$50	\$20,577			
C	None									
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	Hugo Hernandez									
B	Int'l Rep		\$111,401	\$12,628	\$13,713	\$0	\$137,742			
C	None									
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	Tammy Hicks									
B	Analyst		\$82,533	\$0	\$156	\$50	\$82,739			
C	None									
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	Carrie Kelly									
B	Secretary		\$49,520	\$0	\$1,900	\$50	\$51,470			
C	None									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	William Lingerfelt									
B	Int'l Rep		\$114,975	\$12,628	\$11,649	\$50	\$139,302			
C	None									
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	Gris Livieri									
B	Admin Asst		\$65,066	\$0	\$0	\$50	\$65,116			
C	None									
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	Dennis Lundy									
B	Regional Director		\$175,332	\$12,575	\$6,339	\$50	\$194,296			
C	None									
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	Mathew McGinnis									
B	Int'l Rep		\$38,643	\$4,000	\$6,175	\$34,291	\$83,109			
C	None									
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	William McSpedon									
B	Political Rep		\$149,298	\$12,538	\$7,291	\$50	\$169,177			
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	82 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A	Kidane Mesfun									
B	Mail Clerk		\$52,280	\$0	\$0	\$50	\$52,330			
C	None									
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	Jean-Marc Morin									
B	Int'l Rep		\$114,975	\$12,000	\$11,055	\$0	\$138,030			
C	None									

I	Schedule 15 Representational Activities	58 %	Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	39 %
A	Seth Morris			\$79,300	\$0	\$0	\$50	\$79,350		
B	Analyst									
C	None									
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	Elis Moss			\$20,591	\$0	\$0	\$50	\$20,641		
B	Admin Asst									
C	None									
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	John Payne			\$114,975	\$12,000	\$35,669	\$50	\$162,694		
B	Int'l Rep									
C	None									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	Javier Perez			\$4,547	\$0	\$0	\$0	\$4,547		
B	PT Cleaner									
C	None									
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	Alan Pero			\$135,802	\$12,594	\$1,465	\$35,437	\$185,298		
B	Int'l Rep									
C	None									
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	Sandra Quintero			\$11,930	\$0	\$0	\$50	\$11,980		
B	PT Cleaner									
C	None									
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	Elise Reekie			\$41,267	\$0	\$133	\$0	\$41,400		
B	Secretary									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Richard Rehberg			\$123,800	\$0	\$3,081	\$50	\$126,931		
B	Asst. Director									
C	None									
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	Carmela Romero-Morales			\$17,949	\$0	\$0	\$50	\$17,999		
B	PT Cleaner									
C	None									
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	Todd Smart			\$114,975	\$12,628	\$9,772	\$50	\$137,425		
B	Int'l Rep									
C	None									
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	James Sype			\$125,920	\$12,583	\$2,257	\$0	\$140,760		
B	Political Rep									
C	None									

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 James Vandyke				\$40,081	\$2,120	\$515	\$131,919	\$174,635	
B Chief of Staff									
C None									
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 Barry Vanlandingham				\$114,975	\$12,628	\$20,034	\$0	\$147,637	
B Int'l Rep									
C None									
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000									
									\$0
Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
Total Employee Disbursements			\$10,642,712	\$439,568	\$580,896	\$512,809	\$12,175,985		
Less Deductions							\$3,578,843		
Net Disbursements							\$8,597,142		

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-159

Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR MEMBERS	383,599	Yes
Members	383,599	
Agency Fee Payers*	7,073	
Total Members/Fee Payers	390,672	

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

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-159

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$2,866,521
2. Named Payer Non-itemized Receipts	\$267,492
3. All Other Receipts	\$44,977
4. Total Receipts	\$3,178,990

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$534,689
2. Named Payee Non-itemized Disbursements	\$4,285
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$12,200
6. Total Disbursements	\$551,174

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$2,152,589
2. Named Payee Non-itemized Disbursements	\$576,600
3. To Officers	\$588,556
4. To Employees	\$6,017,617
5. All Other Disbursements	\$124,568
6. Total Disbursements	\$9,459,930

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$575,175
2. Named Payee Non-itemized Disbursements	\$252,715
3. To Officers	\$0
4. To Employees	\$1,434,921
5. All Other Disbursements	\$58,601
6. Total Disbursements	\$2,321,412

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$762,661
2. Named Payee Non-itemized Disbursements	\$12,960
3. To Officers	\$73,569
4. To Employees	\$1,147,503
5. All Other Disbursements	\$14,464
6. Total Disbursement	\$2,011,157

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$1,707,464
2. Named Payee Non-itemized Disbursements	\$667,442
3. To Officers	\$1,202,527
4. To Employees	\$3,575,947
5. All Other Disbursements	\$107,657
6. Total Disbursements	\$7,261,037

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-159

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO CREDIT CARD PART	Royalties	01/12/2011	\$79,584
AGRF	Royalties	02/28/2011	\$70,462

815 SIXTEENTH STREET, NW WASHINGTON DC 20006	Royalties	03/10/2011	\$79,250
	Royalties	04/05/2011	\$79,288
	Royalties	04/11/2011	\$17,551
	Royalties	04/11/2011	\$5,995
	Royalties	05/18/2011	\$78,979
	Royalties	06/17/2011	\$79,044
	Royalties	06/30/2011	\$79,262
	Royalties	08/22/2011	\$79,381
	Royalties	09/15/2011	\$79,848
	Royalties	09/30/2011	\$80,030
	Royalties	11/08/2011	\$80,077
	Royalties	12/07/2011	\$80,226
	Total Itemized Transactions		
Total Non-Itemized Transactions			
Total of All Transactions			\$977,977
Name and Address (A)			
AMERICAN RESEARCH EDUCATION ASSOCIATES, INC.			
1708 M ST., NW SUITE 383 WASHINGTON DC 20036			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions			
Total Non-Itemized Transactions			\$25,379
Total of All Transactions			\$25,379
Type or Classification (B)			
RESEARCH ORG.			
Name and Address (A)			
CAREMARK RX INC			
2211 SANDERS RD NORTHBROOK IL 60062			
Purpose (C)			
Date (D)			
Amount (E)			
Drug Subsidy			\$19,907
Drug Subsidy			\$20,761
Drug Subsidy			\$21,253
Total Itemized Transactions			\$61,921
Total Non-Itemized Transactions			
Total of All Transactions			\$61,921
Type or Classification (B)			
INSURANCE CO.			
Name and Address (A)			
CDW DIRECT LLC PO BOX 75723			
CHICAGO IL 60675-5723			
Purpose (C)			
Date (D)			
Amount (E)			
Refund for Returned Equipment			\$15,272
Total Itemized Transactions			\$15,272
Total Non-Itemized Transactions			\$3,179
Total of All Transactions			\$18,451
Type or Classification (B)			
Office Supply Co			
Name and Address (A)			
COMPROLLER OF THE TREASURY P.O. Box 17132			
Baltimore MD 21297-0175			
Purpose (C)			
Date (D)			
Amount (E)			
Tax Refunds			\$7,610
Total Itemized Transactions			\$7,610
Total Non-Itemized Transactions			
Total of All Transactions			\$7,610
Type or Classification (B)			
GOVERNMENT ENTITY			
Name and Address (A)			
DELTA DENTAL			
1 DELTA DR MECHANICSBURG PA 17055-6999			
Purpose (C)			
Date (D)			
Amount (E)			
Insurance Refunds			\$5,644
Total Itemized Transactions			\$5,644
Total Non-Itemized Transactions			\$213
Total of All Transactions			\$5,857
Type or Classification (B)			
Insurance Co			
Name and Address (A)			
ENGINEERS POL. EDUCATION			

COMMITTEE Voluntary Fund		Purpose (C)	Date (D)	Amount (E)
1125 17 ST NW Washington DC 20036		Transfer from Affiliate	12/20/2011	\$50,000
		Total Itemized Transactions		\$50,000
		Total Non-Itemized Transactions		
		Total of All Transactions		\$50,000
Type or Classification (B)				
Political Action Committee				
Name and Address (A)				
INTL HQ PENSION AND BENEFICIARY PLAN OF IUOE		Purpose (C)	Date (D)	Amount (E)
1125 17 ST NW WASHINGTON DC 20036		PBGC Reimbursements	03/17/2011	\$191,297
		PBGC Reimbursements	10/31/2011	\$207,901
		Total Itemized Transactions		\$399,198
		Total Non-Itemized Transactions		\$6,588
		Total of All Transactions		\$405,786
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
IUOE PLCA NATIONAL PIPELINE		Purpose (C)	Date (D)	Amount (E)
1125 17 ST NW WASHINGTON DC 20036		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$25,015
		Total of All Transactions		\$25,015
Type or Classification (B)				
Training Fund				
Name and Address (A)				
IUOE Death Benefit Fund		Purpose (C)	Date (D)	Amount (E)
1125 17 ST NW Washington DC 20036		Insurance Refund	04/15/2011	\$5,866
		Total Itemized Transactions		\$5,866
		Total Non-Itemized Transactions		
		Total of All Transactions		\$5,866
Type or Classification (B)				
BENEFIT PLAN				
Name and Address (A)				
IUOE National Training Fund HAZMAT		Purpose (C)	Date (D)	Amount (E)
1293 Airport Road Beaver WV 25813		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$75,513
		Total of All Transactions		\$75,513
Type or Classification (B)				
Training Fund				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IUOE National Training Fund JOB CORPS		Salary Reimbursements	01/05/2011	\$37,877
		Salary Reimbursements	02/08/2011	\$28,945
		Salary Reimbursements	03/02/2011	\$29,758
1125 17 ST NW WASHINGTON DC 20036		Salary Reimbursements	04/20/2011	\$32,368
		Salary Reimbursements	05/17/2011	\$29,463
		Salary Reimbursements	06/01/2011	\$29,929
		Travel Refunds	08/18/2011	\$16,778
Type or Classification (B)		Salary Reimbursements	08/23/2011	\$29,380
		Salary Reimbursements	08/24/2011	\$30,363
Training Fund		Salary Reimbursements	09/06/2011	\$30,999
		Salary Reimbursements	10/05/2011	\$29,588
		Salary Reimbursements	11/28/2011	\$29,789
		Total Itemized Transactions		\$355,237
		Total Non-Itemized Transactions		\$18,284
		Total of All Transactions		\$373,521
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IUOE NATIONAL TRAINING FUND				

1125 17 ST NW WASHINGTON DC 20036-4707	NA	03/10/2011	\$15,367
	Salary Reimbursements	01/05/2011	\$18,321
	Travel Refunds	08/18/2011	\$104,656
	Training Materials Sales	10/11/2011	\$5,818
	Total Itemized Transactions		\$144,162
Type or Classification (B)	Total Non-Itemized Transactions		\$50,483
Training Fund	Total of All Transactions		\$194,645
Name and Address (A)			
LABOR/MANAGEMENT COOPERATIVE TRUST			
1640 SOUTH LOOP ROAD ALAMEDA CA 94502	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$15,600
	Total of All Transactions		\$15,600
Type or Classification (B)			
Training Fund			
Name and Address (A)			
LOCAL UNION #150 IUOE			
6200 JOLIET RD COUNTRYSIDE IL 60525	Purpose (C)	Date (D)	Amount (E)
	Reimbursed Expenses	01/28/2011	\$8,483
	Postage Reimbursements	01/28/2011	\$6,572
	Total Itemized Transactions		\$15,055
	Total Non-Itemized Transactions		\$4,108
	Total of All Transactions		\$19,163
Type or Classification (B)			
Affiliate			
Name and Address (A)			
NAT'L CONSTRUCTION ALLIANCE II			
1634 I STREET, NW SUITE 80 WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	Salary Reimbursements	01/05/2011	\$93,350
	Salary Reimbursements	02/08/2011	\$56,545
	Salary Reimbursements	03/02/2011	\$54,024
	Salary Reimbursements	04/20/2011	\$58,173
	Salary Reimbursements	05/17/2011	\$64,771
	Salary Reimbursements	06/01/2011	\$56,164
	Salary Reimbursements	08/23/2011	\$53,600
	Salary Reimbursements	08/24/2011	\$53,525
	Salary Reimbursements	09/06/2011	\$61,275
	Salary Reimbursements	10/05/2011	\$62,020
	Salary Reimbursements	11/28/2011	\$58,022
	Total Itemized Transactions		\$671,469
	Total Non-Itemized Transactions		\$6,460
	Total of All Transactions		\$677,929
Type or Classification (B)			
Affiliate			
Name and Address (A)			
OPER ENGR'S CERT. PROGRAM			
1125 17TH STREET, N.W. WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$33,679
	Total of All Transactions		\$33,679
Type or Classification (B)			
Affiliate			
Name and Address (A)			
UNION PRIVILEGE			
1125 15th St. NW Suite 300 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Royalties	04/27/2011	\$32,700
	Total Itemized Transactions		\$32,700
	Total Non-Itemized Transactions		
	Total of All Transactions		\$32,700
Type or Classification (B)			
Affiliate			
Name and Address (A)			
US DEPT OF HEALTH HUMAN SVC			
200 INDEPENDENCE AVE SW WASHINGTON	Purpose (C)	Date (D)	Amount (E)
	Drug Subsidy	03/17/2011	\$22,913
	Drug Subsidy	11/16/2011	\$63,331

WASHINGTON DC 20201	Total Itemized Transactions		\$86,244
	Total Non-Itemized Transactions		\$1,930
Type or Classification (B)	Total of All Transactions		\$88,174
GOVERNMENT ENTITY			
Name and Address (A)			
WELLS FARGO INS SVCS NE INC	Purpose (C)	Date (D)	Amount (E)
7 GIRALDA FARMS SECOND FL MADISON NJ 07940	Insurance Refunds	11/18/2011	\$22,840
	Insurance Refunds	11/30/2011	\$15,326
	Total Itemized Transactions		\$38,166
	Total Non-Itemized Transactions		\$1,061
Type or Classification (B)	Total of All Transactions		\$39,227
Insurance Co			

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-159

Name and Address (A)			
ADP INC	Purpose (C)	Date (D)	Amount (E)
504 Clinton Center Drive Clinton MS 39056	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,490
Type or Classification (B)	Total of All Transactions		\$5,490
Payroll Proc Co			
Name and Address (A)			
AIR CANADA AIRLINE Po Box 64239	Purpose (C)	Date (D)	Amount (E)
Calgary AB Canada 00	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$20,884
Type or Classification (B)	Total of All Transactions		\$20,884
Airline			
Name and Address (A)			
AIRTRAN --ARC	Purpose (C)	Date (D)	Amount (E)
9955 Airtran Blvd Orlando FL 32827	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,967
Type or Classification (B)	Total of All Transactions		\$5,967
Airline			
Name and Address (A)			
ALASKA AIRLINES	Purpose (C)	Date (D)	Amount (E)
Po Box 68900	Total Itemized Transactions		\$0
Seattle WA 98168	Total Non-Itemized Transactions		\$9,724
Type or Classification (B)	Total of All Transactions		\$9,724
Airline			
Name and Address (A)			
AMERICAN AIRLINES	Purpose (C)	Date (D)	Amount (E)
P. O. Box 13691 Department 19614-5 Newark NJ 07188	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,730
Type or Classification (B)	Total of All Transactions		\$7,730
Airline			

Name and Address (A)				
APC POSTAL LOGISTICS, LLC				
14300 Cherry Lane Court, Su Laurel MD 20707		Purpose (C)	Date (D)	Amount (E)
		Journal Mailing	04/28/2011	\$33,700
		Total Itemized Transactions		\$33,700
		Total Non-Itemized Transactions		
		Total of All Transactions		\$33,700
Type or Classification (B)				
Postage And Courier				
Name and Address (A)				
APPLETON CONSTRUCTION, LTD				
Suite 319-8988 Burnaby BC Canada 00		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$9,106
		Total of All Transactions		\$9,106
Type or Classification (B)				
Realty				
Name and Address (A)				
BELL MOBILITY INC Po Box 5102				
Burlington ON Canada 00		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$16,816
		Total of All Transactions		\$16,816
Type or Classification (B)				
Telephone Service				
Name and Address (A)				
CARPENTERS LOCAL UNION NO.551				
2600 Hamilton Street Houston TX 77004		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$12,000
		Total of All Transactions		\$12,000
Type or Classification (B)				
Labor Union				
Name and Address (A)				
CENTRAL PENSION FUND				
4115 Chesapeake St NW Washington DC 20016-4665		Purpose (C)	Date (D)	Amount (E)
		Programming	11/28/2011	\$12,127
		Programming	12/21/2011	\$20,460
		Total Itemized Transactions		\$32,587
		Total Non-Itemized Transactions		
		Total of All Transactions		\$32,587
Type or Classification (B)				
Affiliate				
Name and Address (A)				
COSTAR GROUP, INC.				
1331 L Street, NW Washington DC 20005-4101		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$59,387
		Total of All Transactions		\$59,387
Type or Classification (B)				
Research Co				
Name and Address (A)				
DELTA AIR LINES Po Box 20706				
Atlanta GA 30320-6001		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$20,527
		Total of All Transactions		\$20,527
Type or Classification (B)				
Airline				

Name and Address (A)				
EMERALD GREEN APARTMENTS, LLC		Purpose (C)	Date (D)	Amount (E)
S-5540 Southwestern Blvd On Hamburg NY 14075		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$6,720
		Total of All Transactions		\$6,720
Type or Classification (B)				
Realty				
Name and Address (A)				
EMERALD SUITES		Purpose (C)	Date (D)	Amount (E)
9145 South Las Vegas Blvd Las Vegas NV 89123		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$40,295
		Total of All Transactions		\$40,295
Type or Classification (B)				
Realty				
Name and Address (A)				
ENTERPRISE RENT-A-CAR P. O. Box 680		Purpose (C)	Date (D)	Amount (E)
Elkview WV 25071		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$21,413
		Total of All Transactions		\$21,413
Type or Classification (B)				
Auto Leasing Co				
Name and Address (A)				
FADEL BEYER		Purpose (C)	Date (D)	Amount (E)
1340 Sumner Ct Cleveland OH 44115		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$6,672
		Total of All Transactions		\$6,672
Type or Classification (B)				
Legal Counsel				
Name and Address (A)				
H.N.F. INTERNATIONAL INC.		Purpose (C)	Date (D)	Amount (E)
10996 Sospel Place Las Vegas NV 89141		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$24,720
		Total of All Transactions		\$24,720
Type or Classification (B)				
Realty				
Name and Address (A)				
INFINITY VI, LLC		Purpose (C)	Date (D)	Amount (E)
P.O. Box 136 Goshen CT 06756		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$30,654
		Total of All Transactions		\$30,654
Type or Classification (B)				
Realty				
Name and Address (A)				
JAMMY, INCORPORATED P.O. Box 471697		Purpose (C)	Date (D)	Amount (E)
Fort Worth TX 76147		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$12,021
		Total of All Transactions		\$12,021

Type or Classification (B)			
Realty			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS INC	Journal Printing	01/07/2011	\$103,019
1701 Cabin Branch Drive	Journal Printing	05/11/2011	\$101,805
Cheverly	Journal Mailing	04/11/2011	\$70,048
MD	Total Itemized Transactions		\$274,872
20785	Total Non-Itemized Transactions		\$3,432
Type or Classification (B)	Total of All Transactions		\$278,304
Printing Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KRM PROPERTIES, LLC	Total Itemized Transactions		\$0
One Highpoint Drive	Total Non-Itemized Transactions		\$6,152
Hawthorn Woods	Total of All Transactions		\$6,152
IL			
60047			
Type or Classification (B)			
Realty			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #039, IUOE	Total Itemized Transactions		\$0
337 Valencia St	Total Non-Itemized Transactions		\$10,000
San Francisco	Total of All Transactions		\$10,000
CA			
94103-3504			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #099, IUOE	Organizing Grant	01/13/2011	\$13,243
2461 Wisconsin Ave, NW	Organizing Grant	02/13/2011	\$13,243
Washington	Organizing Grant	03/13/2011	\$13,243
DC	Organizing Grant	04/13/2011	\$13,243
20007-1846	Organizing Grant	05/13/2011	\$13,243
Type or Classification (B)	Organizing Grant	06/13/2011	\$13,243
Affiliate	Organizing Grant	08/11/2011	\$27,444
	Organizing Grant	09/11/2011	\$13,722
	Organizing Grant	10/11/2011	\$13,722
	Organizing Grant	11/10/2011	\$13,722
	Organizing Grant	12/09/2011	\$13,722
	Total Itemized Transactions		\$161,790
	Total Non-Itemized Transactions		
	Total of All Transactions		\$161,790
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #115 IUOE	Organizing Grant	01/15/2011	\$7,307
4333 Ledger Ave	Organizing Grant	02/15/2011	\$7,307
Burnaby BC	Organizing Grant	03/15/2011	\$7,307
00	Organizing Grant	04/13/2011	\$7,307
Type or Classification (B)	Organizing Grant	05/13/2011	\$7,307
Affiliate	Organizing Grant	06/13/2011	\$7,307
	Organizing Grant	07/13/2011	\$7,307
	Organizing Grant	08/11/2011	\$7,307
	Organizing Grant	09/11/2011	\$7,307
	Organizing Grant	10/11/2011	\$7,307
	Organizing Grant	12/09/2011	\$15,154
	Total Itemized Transactions		\$88,224
	Total Non-Itemized Transactions		
	Total of All Transactions		\$88,224
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #150 IUOE	Organizing Grant	01/26/2011	\$41,838
6200 Joliet Rd	Organizing Grant	12/09/2011	\$21,129
Countryside	Total Itemized Transactions		\$62,967
IL			

60525	Total Non-Itemized Transactions			
Type or Classification (B)	Total of All Transactions			\$62,967
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LOCAL UNION #302, IUOE	Organizing Grant	05/13/2011	\$6,789	
18701 120Th Ave, Ne Bothell WA 98011-9514	Organizing Grant	06/13/2011	\$6,789	
	Organizing Grant	07/13/2011	\$6,789	
	Organizing Grant	08/11/2011	\$6,789	
	Organizing Grant	09/11/2011	\$6,789	
Type or Classification (B)	Organizing Grant	10/11/2011	\$6,789	
	Organizing Grant	11/10/2011	\$6,789	
Affiliate	Organizing Grant	12/09/2011	\$6,789	
			Total Itemized Transactions	
			\$54,312	
			Total Non-Itemized Transactions	
			Total of All Transactions	
			\$54,312	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LOCAL UNION #312, IUOE	Organizing Grant	01/13/2011	\$6,318	
P.O. Box 26368 Birmingham AL 35260	Organizing Grant	02/13/2011	\$6,318	
	Organizing Grant	03/13/2011	\$6,318	
	Organizing Grant	04/13/2011	\$6,318	
Type or Classification (B)	Organizing Grant	05/13/2011	\$6,658	
	Organizing Grant	06/13/2011	\$6,658	
	Organizing Grant	07/13/2011	\$6,658	
	Organizing Grant	08/11/2011	\$6,658	
Affiliate	Organizing Grant	09/11/2011	\$6,658	
	Organizing Grant	10/11/2011	\$6,658	
	Organizing Grant	11/10/2011	\$6,658	
	Organizing Grant	12/09/2011	\$6,658	
			Total Itemized Transactions	
			\$78,536	
			Total Non-Itemized Transactions	
			\$13,517	
			Total of All Transactions	
			\$92,053	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LOCAL UNION #399 IUOE	Organizing Grant	06/15/2011	\$15,164	
2260 S. Grove Street Chicago IL 60616	Organizing Grant	07/15/2011	\$15,164	
	Organizing Grant	08/11/2011	\$15,164	
	Organizing Grant	09/11/2011	\$15,164	
	Organizing Grant	10/11/2011	\$15,164	
	Organizing Grant	11/10/2011	\$15,164	
	Organizing Grant	12/09/2011	\$15,164	
Type or Classification (B)				Total Itemized Transactions
				\$106,148
Affiliate				Total Non-Itemized Transactions
			Total of All Transactions	
			\$106,148	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LOCAL UNION #400, IUOE	Organizing Grant	04/13/2011	\$6,020	
Helena MT 59604-5929	Organizing Grant	05/13/2011	\$6,020	
				Total Itemized Transactions
			\$12,040	
Type or Classification (B)				Total of All Transactions
				\$12,040
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LOCAL UNION #487, IUOE	Organizing Grant	01/13/2011	\$14,752	
1425 NW 36Th St Miami FL 33142	Organizing Grant	02/13/2011	\$14,752	
	Organizing Grant	03/13/2011	\$14,752	
	Organizing Grant	04/13/2011	\$14,752	
	Organizing Grant	06/13/2011	\$7,376	
Type or Classification (B)	Organizing Grant	07/13/2011	\$7,376	
	Organizing Grant	08/11/2011	\$7,376	
Affiliate	Organizing Grant	09/11/2011	\$7,376	
	Organizing Grant	10/11/2011	\$7,376	
	Organizing Grant	11/10/2011	\$7,376	
	Organizing Grant	12/09/2011	\$7,376	
			Total Itemized Transactions	
			\$110,640	
			Total Non-Itemized Transactions	
			\$15,400	

Total Non-Itemized Transactions			\$13,400
Total of All Transactions			\$126,120
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #501, IUOE 2405 W Third St Los Angeles CA 90057	Organizing Grant	01/13/2011	\$12,133
	Organizing Grant	02/13/2011	\$12,133
	Organizing Grant	04/13/2011	\$24,266
	Organizing Grant	05/13/2011	\$12,133
	Organizing Grant	06/13/2011	\$12,133
	Organizing Grant	07/13/2011	\$12,133
Type or Classification (B)	Organizing Grant	08/11/2011	\$12,133
	Organizing Grant	09/11/2011	\$12,133
Affiliate	Organizing Grant	10/11/2011	\$12,133
	Organizing Grant	11/10/2011	\$12,133
	Organizing Grant	12/09/2011	\$12,133
	Total Itemized Transactions		
Total Non-Itemized Transactions			\$571
Total of All Transactions			\$146,167
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #564, IUOE 2120 N. Brazosport Blvd Richwood TX 77531	Organizing Grant	01/24/2011	\$6,608
	Organizing Grant	02/13/2011	\$6,608
	Organizing Grant	03/13/2011	\$6,608
	Organizing Grant	04/13/2011	\$6,608
	Organizing Grant	05/13/2011	\$6,608
	Organizing Grant	06/13/2011	\$6,608
Type or Classification (B)	Organizing Grant	07/13/2011	\$6,608
	Organizing Grant	08/11/2011	\$6,608
Affiliate	Organizing Grant	09/11/2011	\$6,608
	Organizing Grant	10/11/2011	\$6,608
	Organizing Grant	11/10/2011	\$6,608
	Organizing Grant	12/09/2011	\$6,608
Total Itemized Transactions			\$79,296
Total Non-Itemized Transactions			
Total of All Transactions			\$79,296
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #673, IUOE 8366 Devoe St Jacksonville FL 32220	Organizing Grant	01/13/2011	\$13,226
	Organizing Grant	02/13/2011	\$13,226
	Organizing Grant	03/13/2011	\$13,226
	Organizing Grant	04/13/2011	\$13,226
	Organizing Grant	05/13/2011	\$13,226
	Organizing Grant	06/13/2011	\$13,226
Type or Classification (B)	Organizing Grant	07/13/2011	\$14,577
	Organizing Grant	08/11/2011	\$14,577
Affiliate	Organizing Grant	09/11/2011	\$14,577
	Organizing Grant	10/11/2011	\$14,577
	Organizing Grant	11/10/2011	\$14,577
	Organizing Grant	12/09/2011	\$14,577
Total Itemized Transactions			\$166,818
Total Non-Itemized Transactions			\$32,806
Total of All Transactions			\$199,624
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #800, IUOE 4925 N Wardwell Industrial Bar Nunn WY 82601	Organizing Grant	07/15/2011	\$7,345
	Organizing Grant	08/11/2011	\$7,345
	Organizing Grant	09/11/2011	\$7,345
	Organizing Grant	10/11/2011	\$7,345
	Organizing Grant	11/10/2011	\$7,345
	Organizing Grant	12/09/2011	\$7,345
Type or Classification (B)	Total Itemized Transactions		\$44,070
	Total Non-Itemized Transactions		\$9,124
Total of All Transactions			\$53,194
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #926, IUOE 6521 Dale Road Rex GA 30273-1706	Organizing Grant	01/13/2011	\$6,718
	Organizing Grant	02/13/2011	\$6,718
	Organizing Grant	03/13/2011	\$6,718
	Organizing Grant	04/13/2011	\$6,718
	Organizing Grant	05/13/2011	\$6,718
	Organizing Grant	06/13/2011	\$6,718
Type or Classification (B)	Organizing Grant	07/13/2011	\$6,718
	Organizing Grant	08/11/2011	\$6,718
Affiliate	Organizing Grant	09/11/2011	\$8,334

	Organizing Grant	10/11/2011	\$7,256
	Organizing Grant	11/10/2011	\$7,256
	Organizing Grant	12/09/2011	\$7,256
	Total Itemized Transactions		\$83,846
	Total Non-Itemized Transactions		\$15,500
	Total of All Transactions		\$99,346
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #965, IUOE	Organizing Grant	01/13/2011	\$9,512
3520 E Cook St	Organizing Grant	02/13/2011	\$9,512
Springfield	Organizing Grant	03/13/2011	\$9,512
IL	Organizing Grant	04/13/2011	\$9,512
62703	Organizing Grant	05/13/2011	\$9,512
Type or Classification (B)	Total Itemized Transactions		\$47,560
Affiliate	Total Non-Itemized Transactions		
	Total of All Transactions		\$47,560
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION #987 IUOE	Organizing Grant	01/15/2011	\$16,858
1008 Wall St	Organizing Grant	02/15/2011	\$16,858
Winnipeg Canada	Organizing Grant	03/15/2011	\$16,858
00	Organizing Grant	04/13/2011	\$16,858
	Organizing Grant	05/13/2011	\$16,858
Type or Classification (B)	Organizing Grant	06/13/2011	\$16,858
Affiliate	Organizing Grant	12/09/2011	\$15,608
	Total Itemized Transactions		\$116,756
	Total Non-Itemized Transactions		
	Total of All Transactions		\$116,756
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNIONB #3, IUOE			
1620 S. Loop Road			
Alameda			
CA			
94502			
Type or Classification (B)	Total Itemized Transactions		\$0
Affiliate	Total Non-Itemized Transactions		\$10,000
	Total of All Transactions		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK HUFFMAN			
6701 Wild Horse Road			
Las Vegas			
NV			
89108-5925			
Type or Classification (B)	Total Itemized Transactions		\$0
Realty	Total Non-Itemized Transactions		\$10,425
	Total of All Transactions		\$10,425
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MATRIX GROUP INTERNATIONAL INC			
2711 Jefferson Davis Hwy.			
Arlington			
VA			
22202			
Type or Classification (B)	Total Itemized Transactions		\$0
Software Consultant	Total Non-Itemized Transactions		\$9,972
	Total of All Transactions		\$9,972
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCGOWN JOHNSON			
120 7260 12 Street Se			
Calgary AB			
00			
Type or Classification (B)	Total Itemized Transactions		\$0
Legal Counsel	Total Non-Itemized Transactions		\$9,034
	Total of All Transactions		\$9,034

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIL ITF 350 SPARKS JV. 350 Sparks Street Suite 402 Ottawa ON Canada 00	Rent	01/17/2011	\$6,672
	Rent	02/17/2011	\$6,672
	Rent	03/17/2011	\$6,672
	Rent	04/17/2011	\$6,672
	Rent	05/17/2011	\$6,672
	Rent	06/17/2011	\$6,672
	Rent	07/17/2011	\$6,672
	Rent	08/17/2011	\$6,672
	Rent	09/17/2011	\$6,672
	Rent	10/17/2011	\$6,672
Type or Classification (B) Realty	Rent	11/17/2011	\$6,672
	Rent	12/16/2011	\$6,741
	Total Itemized Transactions		\$80,133
	Total Non-Itemized Transactions		\$1,496
	Total of All Transactions		\$81,629
Name and Address (A)			
MOUNT VERNON PRINTING COMPANY 3229 Hubbard Rd Landover MD 20785	Postage	11/09/2011	\$31,127
	Printing	11/09/2011	\$8,399
	Printing	11/09/2011	\$8,862
	Printing	11/09/2011	\$47,757
	Total Itemized Transactions		\$96,145
	Total Non-Itemized Transactions		
Type or Classification (B) Printing Co	Total of All Transactions		\$96,145
Name and Address (A)			
O'DONOGHUE O'DONOGHUE LLP 4748 Wisconsin Avenue, NW Washington DC 20016	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,931
	Total of All Transactions		\$6,931
Type or Classification (B) Legal Counsel			
Name and Address (A)			
OFFICE FURNITURE PARTNERSHIP 67 East Park Place Morristown NJ 07960	Office Materials	04/14/2011	\$6,245
	Total Itemized Transactions		\$6,245
	Total Non-Itemized Transactions		\$354
	Total of All Transactions		\$6,599
	Type or Classification (B) Office Supply Co		
Name and Address (A)			
PDQ PRINTING OF LAS VEGAS, INC. 3820 S. Valley View Blvd Las Vegas NV 89103	Printing	04/08/2011	\$5,901
	Total Itemized Transactions		\$5,901
	Total Non-Itemized Transactions		\$2,063
	Total of All Transactions		\$7,964
Type or Classification (B) Printing Co			
Name and Address (A)			
POSTMASTER 900 Brentwood Rd, N.E. Washington DC 20090	Postage	09/19/2011	\$46,206
	Total Itemized Transactions		\$46,206
	Total Non-Itemized Transactions		
	Total of All Transactions		\$46,206
Type or Classification (B) Postage			
Name and Address			

THOMPSON REUTERS P. O. Box 64833 St. Paul MN 55164-0833		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Publishing Co		Total Itemized Transactions		\$0
Name and Address (A) US AIRWAYS 111 W.Rio Salado Parkway Tempe AR 85281		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Airline		Total Itemized Transactions		\$0
Name and Address (A) W.R. DUCK POND REALTY LLC 2042 North County Rd - Box Wading River NY 11792		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Realty		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$46,848
		Total of All Transactions		\$46,848
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$13,039
		Total of All Transactions		\$13,039
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$5,750
		Total of All Transactions		\$5,750

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-159

Name and Address (A) 1200 EAST MICHIGAN LLC 7750 Black Ridge Lane St. Johns MI 48879		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Realty		Total Itemized Transactions		\$0
Name and Address (A) CONCORD MARKETING SOLUTIONS 2000 Bloomingdale Rd, Ste 1 Glendale Hts IL 60139		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Office Supply Co		Political Materials		01/13/2011 \$5,161
		Total Itemized Transactions		\$5,161
		Total Non-Itemized Transactions		
		Total of All Transactions		\$5,161
Name and Address (A) Democratic Majority 107 Washington Avenue Suite Albany NY 12210		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Political Action Committee		Contributions - Political		12/20/2011 \$50,000
		Total Itemized Transactions		\$50,000
		Total Non-Itemized Transactions		
		Total of All Transactions		\$50,000
Name and Address (A) IUOE Local 649 PAC 6408 W. Plank Rd. Peoria IL 61604		Purpose (C)	Date (D)	Amount (E)
		Transfer to Affiliate		01/03/2011 \$45,000
		Total Itemized Transactions		\$45,000
		Total Non-Itemized Transactions		
		Total of All Transactions		\$45,000

Type or Classification (B)		Total of All Transactions		
Political Action Committee				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IUOE PAC Fund (Local 965)				
3520 East Cook Street Springfield IL 62703		Contributions - Political	01/12/2011	\$37,500
		Total Itemized Transactions		\$37,500
		Total Non-Itemized Transactions		
		Total of All Transactions		\$37,500
Type or Classification (B)		Total of All Transactions		
Political Action Committee				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Keep Washington Rolling Po Box 2505				
Seattle WA 98111		Contributions - Political	10/04/2011	\$25,000
		Total Itemized Transactions		\$25,000
		Total Non-Itemized Transactions		
		Total of All Transactions		\$25,000
Type or Classification (B)		Total of All Transactions		
Political Action Committee				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NY State Conf Pol Action Acct				
100 South Swan Street Albany NY 12210		Transfer to Affiliate	09/19/2011	\$600,000
		Total Itemized Transactions		\$600,000
		Total Non-Itemized Transactions		
		Total of All Transactions		\$600,000
Type or Classification (B)		Total of All Transactions		
Political Action Committee				

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-159

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMERICAN RESEARCH EDUCATION Associates, Inc. 1708 M St., NW Suite 383 Washington DC 20036	Contributions	02/14/2011	\$44,500	
	Contributions	03/17/2011	\$25,000	
	Contributions	04/06/2011	\$20,000	
	Contributions	05/18/2011	\$20,000	
	Contributions	06/15/2011	\$45,000	
	Contributions	07/18/2011	\$15,000	
	Contributions	08/12/2011	\$30,000	
	Contributions	09/20/2011	\$30,000	
	Contributions	10/20/2011	\$30,000	
	Contributions	11/17/2011	\$30,000	
Research Org	Contributions	12/15/2011	\$30,000	
	Contributions	12/31/2011	\$30,000	
	Total Itemized Transactions		\$349,500	
	Total Non-Itemized Transactions			
		Total of All Transactions	\$349,500	
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IUOE NATIONAL CHARITY FUND				
1125 17Th Street N.W. Washington DC 20036		Contributions	01/20/2011	\$67,646
		Contributions	03/02/2011	\$67,543
		Total Itemized Transactions		\$135,189
		Total Non-Itemized Transactions		\$4,285
		Total of All Transactions		\$139,474
Type or Classification (B)		Total of All Transactions		
Charity				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
US CHAMBER OF COMMERCE				
1615 H St NW Washington		Contributions	08/31/2011	\$50,000
		Total Itemized Transactions		\$50,000
		Total Non-Itemized Transactions		
		Total of All Transactions		\$50,000

Washington DC 20062-2000	Total Itemized Transactions	\$50,000
	Total Non-Itemized Transactions	
Type or Classification (B) Political	Total of All Transactions	\$50,000

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-159

Name and Address (A)			
BENEFITS ADMIN CORP INC			
9411 PHILADELPHIA RD STE S BALTIMORE MD 21237			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,096
	Total of All Transactions		\$7,096
Benefit Administration			
Name and Address (A)			
BOLAND SERVICE			
30 West Watkins Mill Road Gaithersburg MD 20878			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Building Maintenance	08/19/2011	\$8,013
	Total Itemized Transactions		\$8,013
	Total Non-Itemized Transactions		\$6,808
	Total of All Transactions		\$14,821
Maintenance Co			
Name and Address (A)			
DC WATER SEWER AUTHORITY			
810 First Street, N.E. 11Th Washington DC 20002			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,206
	Total of All Transactions		\$12,206
Utility Company			
Name and Address (A)			
GLACIAL ENERGY OF MD, INC.			
2809 Boston Street, Suite 5 Baltimore MD 21224			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Utilities	02/14/2011	\$9,788
	Utilities	03/17/2011	\$10,799
	Utilities	04/06/2011	\$10,514
	Utilities	05/18/2011	\$9,580
	Utilities	06/15/2011	\$9,346
	Utilities	07/18/2011	\$12,710
	Total Itemized Transactions		\$62,737
	Total Non-Itemized Transactions		
	Total of All Transactions		\$62,737
Utility			
Name and Address (A)			
HILLANDALE HOA INC			
4401 Ford Ave Ste 1200 Alexandria VA 22302			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,836
	Total of All Transactions		\$6,836
Homeowners Association			
Name and Address (A)			
KNIGHTSBRIDGE INTERIORS INC			
3915 Wheeler Ave Alexandria VA 22304			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Building Maintenance	04/28/2011	\$5,470
	Total Itemized Transactions		\$5,470
	Total Non-Itemized Transactions		
	Total of All Transactions		\$5,470
Office Supplies			

Office Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXIS NEXIS MATTHEW BENDER			
1275 Broadway Albany NY 12204			
Type or Classification (B)			
Research Company			
Total Itemized Transactions \$0			
Total Non-Itemized Transactions \$5,046			
Total of All Transactions \$5,046			
LIGHTING BY DESIGN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
8325 Patuxent Range Rd Ste Jessup MD 20794			
Type or Classification (B)			
Building Supplies Co			
Total Itemized Transactions \$0			
Total Non-Itemized Transactions \$5,212			
Total of All Transactions \$5,212			
PEPCO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
701 Ninth Street, NW Washington DC 20068-0001	Utilities	06/22/2011	\$5,590
	Utilities	07/22/2011	\$16,360
	Utilities	08/23/2011	\$16,641
	Utilities	09/29/2011	\$15,470
	Utilities	10/26/2011	\$14,905
	Utilities	12/02/2011	\$13,476
Type or Classification (B)			
Utility Company			
Total Itemized Transactions \$82,442			
Total Non-Itemized Transactions \$21,384			
Total of All Transactions \$103,826			
PREMIER PLANTSCAPES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Po Box 188 3838 Bell Rd Burtonsville MD 20866			
Type or Classification (B)			
Office Supplies			
Total Itemized Transactions \$0			
Total Non-Itemized Transactions \$33,972			
Total of All Transactions \$33,972			
SHAMROCK SUPPLY CO.			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4301 Wheeler Avenue Alexandria VA 22304			
Type or Classification (B)			
Office Supply Co			
Total Itemized Transactions \$0			
Total Non-Itemized Transactions \$21,231			
Total of All Transactions \$21,231			
SUNTRUST BANK			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1445 New York NW Washington DC 20005-2108	Bank Fees	07/18/2011	\$6,134
Type or Classification (B)			
Bank			
Total Itemized Transactions \$6,134			
Total Non-Itemized Transactions \$23,700			
Total of All Transactions \$29,834			
THOMSON WEST			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
P. O. Box 64833 St. Paul MN 55164-0833	Publications	09/13/2011	\$5,029
	Publications	12/13/2011	\$8,048
Type or Classification (B)			
Total Itemized Transactions \$13,077			
Total Non-Itemized Transactions \$48,486			
Total of All Transactions \$61,563			

Type or Classification (B)	Total of All Transactions		
Publishing Co			
Name and Address (A)			
UNIFIRST CORPORATION			
6201 Sheriff Rd Landover MD 20785	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,934
	Total of All Transactions		\$7,934
Type or Classification (B)			
Uniform			
Name and Address (A)			
VALCOURT BUILDING SERVICES OF Washington Dc			
8260 Greensboro Dr., Suite Mclean VA 22102	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,870
	Total of All Transactions		\$5,870
Type or Classification (B)			
Maintenance Co			
Name and Address (A)			
WARFIELD SANFORD INC			
7811 Academy Ln Laurel MD 20707	Purpose (C)	Date (D)	Amount (E)
	Building Maintenance	03/02/2011	\$11,787
	Total Itemized Transactions		\$11,787
	Total Non-Itemized Transactions		\$25,318
	Total of All Transactions		\$37,105
Type or Classification (B)			
Maintenance Co			
Name and Address (A)			
WASHINGTON GAS			
101 Constitution Ave NW Washington DC 20080	Purpose (C)	Date (D)	Amount (E)
	Utilities	02/04/2011	\$5,234
	Total Itemized Transactions		\$5,234
	Total Non-Itemized Transactions		\$14,027
	Total of All Transactions		\$19,261
Type or Classification (B)			
Utility Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WELLS FARGO	Investment Fees	02/17/2011	\$51,734
1301 Pennsylvania Ave NW Washington DC 20026	Investment Fees	02/18/2011	\$11,007
	Investment Fees	02/18/2011	\$35,224
	Investment Fees	05/10/2011	\$57,805
	Investment Fees	05/10/2011	\$37,923
	Investment Fees	05/10/2011	\$11,554
	Investment Fees	08/15/2011	\$49,225
	Investment Fees	08/15/2011	\$33,777
	Investment Fees	08/16/2011	\$10,578
	Investment Fees	11/15/2011	\$42,526
	Investment Fees	11/15/2011	\$29,489
	Investment Fees	11/16/2011	\$9,439
	Total Itemized Transactions		\$380,281
	Total Non-Itemized Transactions		\$7,589
	Total of All Transactions		\$387,870

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-159

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP INC			
504 Clinton Center Drive Clinton	Total Itemized Transactions		\$0

MS 39056	Total Non-Itemized Transactions			\$25,453
Type or Classification (B)	Total of All Transactions			\$25,453
Payroll Proc Co				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AGA INFORMATION LTD	Reports	02/14/2011	\$5,316	
8 Fleming Road Room 1001-10	Reports	04/06/2011	\$6,635	
Wanchai Hong Kong	Reports	05/18/2011	\$5,317	
00	Total Itemized Transactions			\$17,268
Type or Classification (B)	Total Non-Itemized Transactions			\$8,050
Information	Total of All Transactions			\$25,318
Name and Address (A)				
AIR CANADA AIRLINE	Purpose (C)	Date (D)	Amount (E)	
Po Box 64239	Total Itemized Transactions			\$0
Calgary AB Canada	Total Non-Itemized Transactions			\$13,515
00	Total of All Transactions			\$13,515
Type or Classification (B)				
Airline				
Name and Address (A)				
ALASKA AIRLINES	Purpose (C)	Date (D)	Amount (E)	
Po Box 68900	Total Itemized Transactions			\$0
Seattle	Total Non-Itemized Transactions			\$7,353
WA	Total of All Transactions			\$7,353
98168				
Type or Classification (B)				
Airline				
Name and Address (A)				
AMERICAN AIRLINES	Purpose (C)	Date (D)	Amount (E)	
P. O. Box 13691	Total Itemized Transactions			\$0
Department 19614-5	Total Non-Itemized Transactions			\$12,235
Newark	Total of All Transactions			\$12,235
NJ				
07188				
Type or Classification (B)				
Airline				
Name and Address (A)				
AT T	Purpose (C)	Date (D)	Amount (E)	
P. O. Box 830017	Total Itemized Transactions			\$0
Baltimore	Total Non-Itemized Transactions			\$9,174
MD	Total of All Transactions			\$9,174
21283-0017				
Type or Classification (B)				
Utility Company				
Name and Address (A)				
ATT .	Purpose (C)	Date (D)	Amount (E)	
P. O. Box 78114	Total Itemized Transactions			\$0
Phoenix	Total Non-Itemized Transactions			\$9,314
AZ	Total of All Transactions			\$9,314
85062-8114				
Type or Classification (B)				
Utility Company				
Name and Address (A)				
ATT .	Purpose (C)	Date (D)	Amount (E)	
P.O. Box 5019	Total Itemized Transactions			\$0
Carol Stream	Total Non-Itemized Transactions			\$8,153
IL				
60197-5019				

Type or Classification (B)		Total of All Transactions			\$8,153
Utility Company					
Name and Address (A)					
BADGLEY MULLINS LAW GROUP					
701 Fifth Avenue Seattle WA 98104		Purpose (C)	Date (D)	Amount (E)	
		Legal services	12/09/2011	\$46,170	
		Total Itemized Transactions			\$46,170
		Total Non-Itemized Transactions			
Type or Classification (B)		Total of All Transactions			\$46,170
Legal Counsel					
Name and Address (A)					
BANK OF MONTREAL					
119 Rue St Jacques Montreal Canada 00		Purpose (C)	Date (D)	Amount (E)	
		Foreign Exchange Fees	12/31/2011	\$130,699	
		Total Itemized Transactions			\$130,699
		Total Non-Itemized Transactions			
Type or Classification (B)		Total of All Transactions			\$130,699
Bank					
Name and Address (A)					
BOARDVANTAGE, INC					
4300 Bohannon Dr Ste 110 Menlo Park CA 94025		Purpose (C)	Date (D)	Amount (E)	
		BOAR.001	10/12/2011	\$18,862	
		BOAR.001	10/21/2011	\$5,694	
		Total Itemized Transactions			\$24,556
		Total Non-Itemized Transactions			
Type or Classification (B)		Total of All Transactions			\$24,556
Software Company					
Name and Address (A)					
BRACEWELL GIULIANI LLP Po Box 848566					
Dallas TX 75284-8566		Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions			\$0
		Total Non-Itemized Transactions			\$9,198
Type or Classification (B)		Total of All Transactions			\$9,198
Legal Counsel					
Name and Address (A)					
CALIBRE CPA GROUP PLLC					
1850 K Street, NW Suite 105 Washington DC 20006		Purpose (C)	Date (D)	Amount (E)	
		Audit and Consulting Fees	02/17/2011	\$12,468	
		Audit and Consulting Fees	03/08/2011	\$8,102	
		Audit and Consulting Fees	04/11/2011	\$64,372	
		Audit and Consulting Fees	07/06/2011	\$19,969	
		Audit and Consulting Fees	09/01/2011	\$9,882	
		Audit and Consulting Fees	11/28/2011	\$20,261	
		Audit and Consulting Fees	12/16/2011	\$8,764	
Type or Classification (B)		Total Itemized Transactions			\$143,818
Accounting/Audit		Total Non-Itemized Transactions			
Type or Classification (B)		Total of All Transactions			\$143,818
Name and Address (A)					
CDW DIRECT LLC Po Box 75723					
Chicago IL 60675-5723		Purpose (C)	Date (D)	Amount (E)	
		CDWC.001	01/28/2011	\$9,260	
		Total Itemized Transactions			\$9,260
		Total Non-Itemized Transactions			\$12,568
Type or Classification (B)		Total of All Transactions			\$21,828
Office Supply Co					
Name and Address (A)					
CENTRAL PENSION FUND					
1115 Chesapeake St NW		Purpose (C)	Date (D)	Amount (E)	

4115 Chesapeake St NW Washington DC 20016-4665	(C)	(D)	(E)
Type or Classification (B)	Total Itemized Transactions		\$0
Affiliate	Total Non-Itemized Transactions		\$6,716
Name and Address (A)	Total of All Transactions		\$6,716
CIT Po Box 550599 Jacksonville FL 32255-0599	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
Financial Services	Total Non-Itemized Transactions		\$6,711
Name and Address (A)	Total of All Transactions		\$6,711
COGENT COMMUNICATIONS 1015 31St St, NW Washington DC 20007	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
Software Co	Total Non-Itemized Transactions		\$29,232
Name and Address (A)	Total of All Transactions		\$29,232
CONFERENCE CENTER AT THE MARITIME Institute 692 Maritime Blvd. Linthicum Heights MD 21090-1952	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Lodging and Meeting	10/11/2011	\$7,639
Hotel	Lodging and Meeting	11/02/2011	\$12,608
Name and Address (A)	Lodging and Meeting	11/02/2011	\$13,480
CONTINENTAL AIRLINES 1600 Smith St 34 Fl - Hqscr Houston TX 77002	Meeting/Meals	11/02/2011	\$8,115
Type or Classification (B)	Meeting/Meals	11/02/2011	\$8,440
Airline	Total Itemized Transactions		\$50,282
Name and Address (A)	Total Non-Itemized Transactions		\$24,083
DATABANK IMX LLC 12000 Baltimore Ave #300 Beltsville MD 20705	Total of All Transactions		\$74,365
Data Storage Co.	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Computer data-bank services	04/08/2011	\$5,178
DELCOR TECHNOLOGY SOLUTIONS, INC. 8380 Colesville Road, #550 Silver Spring MD 20910	Backup Storage	04/08/2011	\$19,352
Type or Classification (B)	Total Itemized Transactions		\$24,530
Consultants - I/T	Total Non-Itemized Transactions		\$1,272
Name and Address (A)	Total of All Transactions		\$25,802
Software Consulting	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Software Consulting	01/13/2011	\$44,890
Consultants - I/T	Software Consulting	02/17/2011	\$37,141
Name and Address (A)	Software Consulting	03/29/2011	\$41,154
Software Consulting	Software Consulting	03/29/2011	\$46,822
Type or Classification (B)	Software Consulting	04/11/2011	\$38,532
Consultants - I/T	Total Itemized Transactions		\$208,539
Name and Address (A)	Total Non-Itemized Transactions		\$3,387
	Total of All Transactions		\$211,926

DELL MARKETING L.P. P.O. Box 643561		Purpose (C)	Date (D)	Amount (E)
Pittsburgh PA 15264-3561		DELL.001	02/17/2011	\$5,080
Type or Classification (B)		Total Itemized Transactions		\$5,080
NA		Total Non-Itemized Transactions		\$359
		Total of All Transactions		\$5,439
Name and Address (A)				
DELTA AIR LINES Po Box 20706		Purpose (C)	Date (D)	Amount (E)
Atlanta GA 30320-6001		Total Itemized Transactions		\$0
Type or Classification (B)		Total Non-Itemized Transactions		\$34,366
Airline		Total of All Transactions		\$34,366
Name and Address (A)				
DIANE WALLIS BOWLES 5050 Danigus Lane Huntingtown MD 20639		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
Consultant		Total Non-Itemized Transactions		\$30,500
		Total of All Transactions		\$30,500
Name and Address (A)				
FRANK PARSONS INC 1300 Mercedes Drive Hanover MD 21076-3140		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
Office Supply Co		Total Non-Itemized Transactions		\$5,585
		Total of All Transactions		\$5,585
Name and Address (A)				
GREEN MCELREATH 808 Travis Suite 2100 Houston TX 77002-5704		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Audit and Consulting Fees	04/08/2011	\$24,334
Accounting/Audit		Total Itemized Transactions		\$24,334
		Total Non-Itemized Transactions		\$6,114
		Total of All Transactions		\$30,448
Name and Address (A)				
GREGORY ALAN CAMPOS 2704 106Th Dr. Ne Lake Stevens WA 98258		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Legal Fees	12/09/2011	\$51,915
Legal Counsel		Total Itemized Transactions		\$51,915
		Total Non-Itemized Transactions		
		Total of All Transactions		\$51,915
Name and Address (A)				
HASLER, INC. 478 Wheelers Farms Road Milford CT 06461		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
Postage Services		Total Non-Itemized Transactions		\$23,176
		Total of All Transactions		\$23,176

Postage Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS P. O. Box 60000 Department 1000 New Orleans LA 70162	Lodging and Meeting	06/21/2011	\$11,220
	Total Itemized Transactions		\$11,220
	Total Non-Itemized Transactions		
	Total of All Transactions		\$11,220
Type or Classification (B)	Hotel		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY NEWPORT BEACH Po Box 515049 Los Angeles CA 90051-5049	Lodging and Meeting	10/11/2011	\$7,955
	Lodging and Meeting	10/11/2011	\$17,068
	Lodging and Meeting	10/11/2011	\$73,675
	Lodging and Meeting	10/11/2011	\$24,183
	Total Itemized Transactions		\$122,881
	Total Non-Itemized Transactions		\$2,614
Type or Classification (B)	Total of All Transactions		\$125,495
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSPECTOR I.T. 9474 Deramus Farm Court Vienna VA 22182	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,337
	Total of All Transactions		\$7,337
Type or Classification (B)	Website Support		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES R. ZAZZALI 13 Hance Road Rumson NJ 07760	Retainer - Ethics Officer	01/17/2011	\$30,000
	Retainer - Ethics Officer	02/17/2011	\$30,000
	Retainer - Ethics Officer	03/17/2011	\$30,000
	Retainer - Ethics Officer	04/17/2011	\$30,000
	Retainer - Ethics Officer	05/17/2011	\$30,000
	Retainer - Ethics Officer	06/17/2011	\$30,000
	Retainer - Ethics Officer	07/17/2011	\$30,000
	Retainer - Ethics Officer	08/17/2011	\$30,000
	Retainer - Ethics Officer	09/17/2011	\$30,000
	Retainer - Ethics Officer	10/17/2011	\$30,000
	Retainer - Ethics Officer	11/17/2011	\$30,000
	Retainer - Ethics Officer	12/16/2011	\$30,000
	Total Itemized Transactions		\$360,000
	Total Non-Itemized Transactions		
Total of All Transactions		\$360,000	
Type or Classification (B)	Legal Counsel		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAYSTAR GROUP INC 85 East Avenue Norwalk CT 06851	LM-2 Consulting	04/08/2011	\$7,000
	LM-2 Consulting	08/17/2011	\$7,000
	Total Itemized Transactions		\$14,000
	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$14,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JO H. SHOFFNER 119 April Sound Drive Naples FL 34119	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,248
	Total of All Transactions		\$11,248
Type or Classification (B)	CONSULTANT		
Name and Address (A)			

KELLY PRESS INC			
1701 Cabin Branch Drive			
Cheverly			
MD			
20785			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Printing Co	Printing	10/19/2011	\$6,357
Total Itemized Transactions			\$6,357
Total Non-Itemized Transactions			\$41,987
Total of All Transactions			\$48,344
Name and Address (A)			
LEARNARD COMPANY			
3 North Delaware Avenue			
Brunswick			
MD			
21716			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Office Supply Co	Total Itemized Transactions		\$0
Total Non-Itemized Transactions			\$19,765
Total of All Transactions			\$19,765
Name and Address (A)			
MACDONALD HOAGUE BAYLESS			
705 Second Ave 1500 Hoge Bu			
Seattle			
WA			
98104-1745			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Legal Counsel	Legal Fees	11/28/2011	\$5,861
Total Itemized Transactions			\$5,861
Total Non-Itemized Transactions			\$84
Total of All Transactions			\$5,945
Name and Address (A)			
METROPOLITAN TRAVEL SERVICES			
4520 Old Columbia Pike			
Annandale			
VA			
22003			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Travel Agent	Total Itemized Transactions		\$0
Total Non-Itemized Transactions			\$23,469
Total of All Transactions			\$23,469
Name and Address (A)			
NATIONAL LEASING FINANCIAL CORP			
1350 Beverly Road, Suite 11			
Mclean			
VA			
22101-3633			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Leasing Company	Total Itemized Transactions		\$0
Total Non-Itemized Transactions			\$15,920
Total of All Transactions			\$15,920
Name and Address (A)			
PITTA GIBLIN LLP			
120 Broadway Suite 2801			
New York			
NY			
10271-0006			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Legal Counsel	Monthly Retainer	01/20/2011	\$10,000
	Monthly Retainer	02/16/2011	\$10,000
	Monthly Retainer	05/11/2011	\$10,000
	Monthly Retainer	06/07/2011	\$10,000
	Monthly Retainer	06/15/2011	\$10,000
	Monthly Retainer	07/18/2011	\$10,000
	Monthly Retainer	08/23/2011	\$10,000
	Monthly Retainer	09/13/2011	\$10,000
	Monthly Retainer	10/26/2011	\$10,000
	Monthly Retainer	11/09/2011	\$10,000
	Monthly Retainer	12/08/2011	\$10,000
Total Itemized Transactions			\$110,000
Total Non-Itemized Transactions			\$6,425
Total of All Transactions			\$116,425
Name and Address (A)			
PIXELYARD PRODUCTION INC.			
	Purpose (C)	Date (D)	Amount (E)

	(C)	(D)	(E)
30 Damascus Rd Ste. 211 Bedford NS 00	Printing	10/12/2011	\$6,000
	Total Itemized Transactions		\$6,000
	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$6,000
Printing			
Name and Address (A)			
PRIVATE EYES INVESTIGATIVE SRV P.O. Box 1034	Purpose (C)	Date (D)	Amount (E)
	Consulting	01/20/2011	\$13,581
	Total Itemized Transactions		\$13,581
	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$13,581
Consultant			
Name and Address (A)			
RODNEY A. MESA	Purpose (C)	Date (D)	Amount (E)
	Legal Fees	12/09/2011	\$51,915
	Total Itemized Transactions		\$51,915
	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$51,915
Legal Counsel			
Name and Address (A)			
SALESFORCE.COM	Purpose (C)	Date (D)	Amount (E)
	Software Licenses	01/28/2011	\$23,627
	Total Itemized Transactions		\$23,627
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$23,627
Software			
Name and Address (A)			
SOUTHWEST AIRLINES Po Box 36647 - 1Cr	Purpose (C)	Date (D)	Amount (E)
			\$0
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$19,345
Type or Classification (B)	Total of All Transactions		\$19,345
Airline			
Name and Address (A)			
SPECTORSOFT	Purpose (C)	Date (D)	Amount (E)
	Computer data-bank services	04/08/2011	\$7,794
	Total Itemized Transactions		\$7,794
	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$7,794
Software Company			
Name and Address (A)			
STANDARD COFFEE SERVICE Company	Purpose (C)	Date (D)	Amount (E)
			\$0
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$16,754
Type or Classification (B)	Total of All Transactions		\$16,754
Coffee Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUPPORT SOLUTIONS, INC 10440 Little Patuxent Parkw Columbia MD 20144	Computer data-bank services	04/28/2011	\$6,601
	Total Itemized Transactions		\$6,601
	Total Non-Itemized Transactions		\$35,559
Type or Classification (B)	Total of All Transactions		\$42,160
Consultant			
NAME AND ADDRESS (A)	PURPOSE (C)	DATE (D)	AMOUNT (E)
SYSTEMS INTEGRATION INC 8201 Corporate Drive Suit Landover MD 20785	Software Licenses	12/16/2011	\$9,967
	Total Itemized Transactions		\$9,967
	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$9,967
Software			
NAME AND ADDRESS (A)	PURPOSE (C)	DATE (D)	AMOUNT (E)
THE SEGAL COMPANY 1920 N Street, NW Suite 40 Washington DC 20036-1659	Actuarial Services	01/13/2011	\$37,420
	Actuarial Services	10/19/2011	\$5,189
	Actuarial Services	10/19/2011	\$23,952
	Actuarial Services	11/09/2011	\$30,814
	Total Itemized Transactions		\$97,375
	Total Non-Itemized Transactions		\$2,731
Type or Classification (B)	Total of All Transactions		\$100,106
Consultant			
NAME AND ADDRESS (A)	PURPOSE (C)	DATE (D)	AMOUNT (E)
THOMAS G. PAGAN 6916 Thrush Place Carlsbad CA 92011	Legal Fees	08/23/2011	\$5,752
	Total Itemized Transactions		\$5,752
	Total Non-Itemized Transactions		\$868
Type or Classification (B)	Total of All Transactions		\$6,620
Arbitrator			
NAME AND ADDRESS (A)	PURPOSE (C)	DATE (D)	AMOUNT (E)
THOMSON WEST P. O. Box 64833 St. Paul MN 55164-0833			\$0
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,064
Type or Classification (B)	Total of All Transactions		\$8,064
Publishing Co			
NAME AND ADDRESS (A)	PURPOSE (C)	DATE (D)	AMOUNT (E)
UNITE HERE 275 7Th Avenue 11Th Floor New York NY 10001	Consulting services	06/15/2011	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$10,000
Labor Union			
NAME AND ADDRESS (A)	PURPOSE (C)	DATE (D)	AMOUNT (E)
UNITED AIRLINES Po Box 66100 Chicago IL 60066			\$0
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$16,370
Type or Classification	Total of All Transactions		\$16,370

(B)			
Airline			
Name and Address (A)			
UNITED PARCEL SERVICE P. O. Box 7247-0244	Purpose (C)	Date (D)	Amount (E)
Philadelphia	Total Itemized Transactions		\$0
PA	Total Non-Itemized Transactions		\$16,960
19170-0001	Total of All Transactions		\$16,960
Type or Classification (B)			
Courier Co			
Name and Address (A)			
US AIRWAYS	Purpose (C)	Date (D)	Amount (E)
111 W.Rio Salado Parkway	Total Itemized Transactions		\$0
Tempe	Total Non-Itemized Transactions		\$21,988
AR	Total of All Transactions		\$21,988
85281			
Type or Classification (B)			
Airline			
Name and Address (A)			
VERIZON WIRELESS Po Box 25505	Purpose (C)	Date (D)	Amount (E)
Lehigh Valley	Total Itemized Transactions		\$0
PA	Total Non-Itemized Transactions		\$31,088
18002-5505	Total of All Transactions		\$31,088
Type or Classification (B)			
Utility Company			
Name and Address (A)			
WASHINGTON COURT HOTEL	Purpose (C)	Date (D)	Amount (E)
Lodging and Meeting		05/13/2011	\$5,473
525 New Jersey Ave. NW	Lodging and Meeting	07/12/2011	\$6,842
Washington	Lodging and Meeting	10/11/2011	\$10,549
DC	Lodging and Meeting	05/13/2011	\$48,971
20001	Lodging and Meeting	05/13/2011	\$5,301
Type or Classification (B)	Total Itemized Transactions		\$77,136
Hotel	Total Non-Itemized Transactions		\$5,162
	Total of All Transactions		\$82,298
Name and Address (A)			
WINDOWS CATERING COMPANY	Purpose (C)	Date (D)	Amount (E)
5724 General Washington Dri	Total Itemized Transactions		\$0
Alexandria	Total Non-Itemized Transactions		\$7,963
VA	Total of All Transactions		\$7,963
22312			
Type or Classification (B)			
Supplies Co			
Name and Address (A)			
XEROX CORPORATION Po Box 660501	Purpose (C)	Date (D)	Amount (E)
Dallas	Total Itemized Transactions		\$0
TX	Total Non-Itemized Transactions		\$57,875
75266-0501	Total of All Transactions		\$57,875
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
ZAZZALI,FAGELLA, NOWAK	Purpose (C)	Date (D)	Amount (E)
Legal Fees		01/20/2011	\$14,706
One Riverfront Plaza 3Rd Fl	Legal Fees	03/24/2011	\$10,682
Newark	Legal Fees	08/11/2011	\$5,558
NJ	Total Itemized Transactions		\$30,946

07102-5410	Total Itemized Transactions	\$30,946
Type or Classification (B)	Total Non-Itemized Transactions	
Legal Counsel	Total of All Transactions	\$30,946

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-159

Description (A)	To Whom Paid (B)	Amount (C)
Death Benefits	IUOE DEATH BENEFIT FUND	\$1,126,863
Hospitalization	CAREFIRST BCBS	\$1,109,946
Insurance	CAREMARK INC	\$472,451
Insurance	CLAIM SECURE	\$14,246
Insurance	DELTA DENTAL	\$126,808
Hospitalization	SEIU HEALTH WELFARE FUND	\$7,078
Insurance	EBERTS HARRISON, INC.	\$175
Insurance	FORT DEARBORN LIFE INSURANCE CO.	\$49,870
Insurance	LINCOLN FINANCIAL GROUP	\$86,774
Insurance	MUTUAL OF OMAHA	\$70,466
Insurance	OHIO WORKERS' COMPENSATION	\$917
Insurance	PENSION BENEFIT GUARANTY CORP	\$207,901
Insurance	STANDARD INSURANCE COMPANY	\$341,471
Insurance	WELLS FARGO INS SVCS NE INC	\$249,901
Insurance	WORKERS' COMPENSATION- ALBERTA	\$836
Insurance	WORKERS' COMPENSATION-ONTARIO	\$1,305
Pension	CENTRAL PENSION FUND	\$1,664,005
Pension	GENERAL PENSION PLAN	\$6,269,567
Pension	SEIU NATL INDUSTRY PENSION FD	\$3,496
Pension	INTL HQ PENSION AND BENEFICIARY PLAN OF IUOE	\$17,264,723
Post-Retirement Benefits	CAREFIRST BCBS	\$777,983
Post-Retirement Benefits	CAREMARK INC	\$440,889
Post-Retirement Benefits	CLAIM SECURE	\$8,887
Post-Retirement Benefits	DELTA DENTAL	\$94,609
Post-Retirement Benefits	FRANCIS X. HANLEY	\$31,793
Post-Retirement Benefits	STANDARD INSURANCE COMPANY	\$110,637
Supplemental Pension Benefits	BANK OF MONTREAL	\$1,084,539
Total Benefits		\$31,618,136

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-159

Schedule 13, Row1:IUOE has a single category of members called "regular members" which have equal voting rates. Local unions pay per-capita tax of \$10.25 per member per month.

Question 10: a)

General Pension Plan, EIN# 52-6124299 1125 17th Street, N.W.Washington, D.C. 20036 This plan provides benefits to fulltime salaried officers and employees of locals affiliated with the International Union of Operating Engineers. b) Headquarters Pension and Beneficiaries Plan, EIN# 52-6062054 1125 17th Street, N.W.Washington, D.C. 20036 This plan provides pension benefits to full-time salaried officers and employees of the International Union of Operating Engineers. c) Engineers Political Education Committee (EPEC) 1125 17th Street, N.W. Washington, D.C. 20036 This committee collects contributions from individuals and local unions in order to make contributions to various political parties, committees and individual political candidates. d) Central Pension Fund, EIN# 36-6052390 4115 Chesapeake Street, N.W. Washington, D.C. 20036 This fund provides pension benefits for members. e) Pipeline Employers Health and Welfare Fund, EIN# 52-6169656 1125 17th Street, N.W. Washington, D.C. 20036 This fund provides health and welfare benefits for members. f) International Union of Operating Engineers and Pipe Line Contractors Association National Pipeline Training Fund, EIN# 52-1829212 1125 17th Street, N.W. Washington, D.C. 20036 This fund provides training and educational benefits for members. g) International Union of Operating Engineers National Training Fund EIN# 52-1889259 1125 17th Street, N.W. Washington, D.C. 20036 This fund provides training and educational benefits for members. h) International Union of Operating Engineers and Pipeline Contractors Labor- Management Corporation Trust, EIN# 52-6514128 1125 17th Street, N.W. Washington, D.C. 20036 This trust provides training and educational benefits for members. i) Operating Engineers National Charity Fund EIN # 26-0272760 1125 17th Street, N.W. Washington, D.C. 20036 The Fund's objective is to provide charitable assistance to members of the International Union and their families who suffer property damage or death in times of disaster. j) Operating Engineers Certification Program EIN # 26-3770896 2190 Pellissier Place Whittier, CA 90601 The Fund's objective is to administer the crane certification program for IUOE members k) American Research and Education Association EIN # 26-4507580 1125 17th Street N.W. Washington, DC 20036 The Association is organized for research and educational purposes, including but not limited to conduction research about working conditions and corporate developments in the construction, road building and building industries; and disseminating information and providing education about employment conditions and corporate developments in those industries to the public, journalists and organizations.

Question 11(a): The International Union has a PAC named Engineers Political Committee (EPEC) which files with the

Question 11(a). The International Union has a PAC named Engineers Political Committee (EPEC), which files with the Federal Election Commission, FEC ID# C-000-29504. The activity of the committee is not included in this Form LM-2. The International Union has non-federal PACs, which are included in this Form LM-2.

Question 12: For the year ended December 31, 2011, Calibre CPA Group, PLLC conducted an audit in accordance with generally accepted auditing standards.

Question 15: Reconciliation of Fixed Assets Beginning Balance Stmt A \$21,899,498 Purchases Sched 4 \$741,134 Disposal Non-cash (\$28,771) Amounts included in accounts payable at 12/31/11 -0- Amounts included in accounts payable at 12/31/10 (\$445,782) Depreciation Non-cash (\$1,951,702) Ending Balance Stmt A \$20,214,377 During the year ended December 31, 2011, certain assets were discarded. These assets had an original cost of \$69,611 and a book value of \$40,840. Reconciliation of U.S. Treasuries & Investments Beginning Balance Stmt A \$258,132,538 Purchases Sched 4 \$69,733,151 Sales - proceeds Sched 3 (\$47,728,647) Realized gain Non-cash \$4,529,367 Unrealized gain Non-cash (\$262,254) Ending balance Stmt A \$284,404,155

Question 17: The International Union of Operating Engineers is a defendant in a number of lawsuits. It is the opinion of legal counsel that, while there is an inestimable potential for adverse monetary judgments, the IUOE has meritorious defenses in each case.

Form LM-2 (Revised 2010)

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