

U.S. Department of Labor
Employment Standards
Administration
Office of Labor-Management
Standards
Washington, DC 20210

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000
OR MORE IN TOTAL ANNUAL RECEIPTS AND LABOR
ORGANIZATIONS IN TRUSTEESHIP

Form Approved
Office of Management and
Budget
No. 1215-0188
Expires: 09-11-2011

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 063-924	2. PERIOD COVERED From 8/1/2008 Through 7/31/2009	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 TEACHERS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 2	7. UNIT NAME (if any) NEW YORK CITY TEACHERS
9. Are your organization's records kept at its mailing address? Yes		First Name MICHAEL Last Name MULGREW P.O Box - Building and Room Number Number and Street 52 BROADWAY City NEW YORK State NY ZIP Code + 4 10004	

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: Michael N Mulgrew PRESIDENT 27. SIGNED: Melwyn Aaronson TREASURER

Date: Dec 30, 2009 Contact Info: Date: Dec 30, 2009 Contact Info:

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ITEMS 10 THROUGH 21

FILE NUMBER: 063-924

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	20. How many members did the labor organization have at the end of the reporting period?	164,462																								
11. During the reporting period did the labor organization have a Political Action Committee (PAC) fund?	Yes	21. What are the labor organization's rates of dues and fees?																									
12. During the reporting period did the labor organization have an audit or review of its books	Yes	<table border="1"> <thead> <tr> <th colspan="6">Rates of Dues and Fees</th> </tr> <tr> <th>Dues/Fees</th> <th>Amount</th> <th>Unit</th> <th>Minimum</th> <th>Maximum</th> <th></th> </tr> </thead> <tbody> <tr> <td>(a) Regular Dues/Fees</td> <td>SEE ATTACHED</td> <td>per</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>(b) Working Dues/Fees</td> <td>N/A</td> <td>per</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> </tbody> </table>		Rates of Dues and Fees						Dues/Fees	Amount	Unit	Minimum	Maximum		(a) Regular Dues/Fees	SEE ATTACHED	per	N/A	N/A	N/A	(b) Working Dues/Fees	N/A	per	N/A	N/A	N/A
Rates of Dues and Fees																											
Dues/Fees	Amount	Unit	Minimum	Maximum																							
(a) Regular Dues/Fees	SEE ATTACHED	per	N/A	N/A	N/A																						
(b) Working Dues/Fees	N/A	per	N/A	N/A	N/A																						

and records by an outside accountant or by a parent body auditor/representative?

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 manner other than purchase or sale?

Yes

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?

Yes

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

No

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?

4/2010

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

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 063-924

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$4,032,154	\$2,864,240
23. Accounts Receivable	1	\$20,502,758	\$22,579,438
24. Loans Receivable	2	\$41,767,778	\$39,476,686
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$58,806,494	\$59,253,811
27. Fixed Assets	6	\$12,308,012	\$10,379,599
28. Other Assets	7	\$525,373	\$509,570
29. TOTAL ASSETS		\$137,942,569	\$135,063,344

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$12,367,800	\$12,020,728
31. Loans Payable	9	\$60,375,122	\$55,527,280
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$50,787,722	\$78,427,131
34. TOTAL LIABILITIES		\$123,530,644	\$145,975,139

35. NET ASSETS	\$14,411,925	-\$10,911,795
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 063-924

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$124,939,214	50. Representational Activities	15	\$20,944,434
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$2,404,820
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$622,811
39. Sale of Supplies		\$0	53. General Overhead	18	\$40,707,560
40. Interest		\$33,964	54. Union Administration	19	\$8,245,325
41. Dividends		\$0	55. Benefits	20	\$9,524,115
42. Rents		\$0	56. Per Capita Tax		\$49,088,356
43. Sale of Investments and Fixed Assets	3	\$100,000	57. Strike Benefits		\$0
44. Loans Obtained	9	\$26,861,192	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$31,150,831	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$1,064,458
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$35,244,470
48. Other Receipts	14	\$18,173,197	62. Repayment of Loans Obtained	9	\$31,734,985
49. TOTAL RECEIPTS		\$201,258,398	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$2,636,935
			66. Subtotal		\$202,218,269
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$12,538,400	
			67b. Less Total Disbursed	\$12,746,445	
			67c. Total Withheld But Not Disbursed		-\$208,045
			68. TOTAL DISBURSEMENTS		\$202,426,314

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 063-924

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
NY CHARITIES	\$8,110	\$917	\$6,253	\$0
COUNCIL FOR UNITY	\$11,371	\$1,864	\$7,519	\$0
UFT POLITICAL EDUCATION COMMITTEE	\$54,758	\$14,951	\$39,807	\$0
UFT WELFARE FUND	\$1,100,248	\$21,479	\$712,464	\$0
NYSUT	\$1,058,463	\$151,464	\$0	\$0

VARIOUS MEMBERSHIP PROGRAMS	\$0	\$0	\$0	\$1,705,453
Totals from all other accounts receivable	\$20,346,488	\$1,539	\$7,446	\$0
TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$22,579,438	\$192,214	\$773,489	\$1,705,453

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 063-924

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: UFT MEMORIALS, INC. Purpose: WORKING CAPITAL Security: UNSECURED Terms: WHEN FUNDS ARE AVAILABLE	\$128,250	\$1,200	\$25,200	\$0	\$104,250
Name: 50-52 BROADWAY REALTY, LLC Purpose: WORKING CAPITAL Security: UNSECURED Terms: WHEN FUNDS ARE AVAILABLE	\$37,124,279	\$21,946,414	\$12,795,650	\$7,372,714	\$38,902,329
Name: UFT EDUCATIONAL FOUNDATION Purpose: WORKING CAPITAL Security: UNSECURED Terms: WHEN FUNDS ARE AVAILABLE	\$4,264,824	\$9,860,579	\$15,151,139	\$608	\$0
Name: GREEN DOT CHARTER SCHOOL Purpose: WORKING CAPITAL Security: UNSECURED Terms: WHEN FUNDS ARE AVAILABLE	\$0	\$373,156	\$221,042	\$12,223	\$139,891
Name: UFT CHARTER SCHOOL Purpose: WORKING CAPITAL Security: UNSECURED Terms: WHEN FUNDS ARE AVAILABLE	\$250,425	\$3,063,121	\$2,957,800	\$25,530	\$330,216
Total of loans not listed above					\$0
Total of all lines	\$41,767,778	\$35,244,470	\$31,150,831	\$7,411,075	\$39,476,686
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 063-924

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
\$100,000, AFRICAN DEVELOPMENT BOND	\$99,641	\$99,641	\$100,000	\$100,000
Total of all lines	\$99,641	\$99,641	\$100,000	\$100,000
			14. Less Reinvestments	\$0
(Net Sales total will automatically entered in Item 43)			15. Net Sales	\$100,000

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 063-924

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
\$100,000 AFRICAN DEVELOPMENT BOND	\$98,266	\$98,266	\$98,266
FURNITURE AND FIXTURES	\$248,939	\$248,939	\$248,939
COMPUTERS	\$164,520	\$164,520	\$164,520
LEASEHOLD IMPROVEMENTS	\$511,212	\$511,212	\$511,212
AUTOMOBILES	\$41,521	\$41,521	\$41,521
Total of all lines	\$1,064,458	\$1,064,458	\$1,064,458
		14. Less Reinvestments	\$0
(Net Purchases total will automatically entered in Item 60)		15. Net Purchases	\$1,064,458

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 063-924

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	\$263,266
2. Total Book Value	\$263,266
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
■ \$100,000 STATE OF ISRAEL BOND	\$100,000
■ \$65,000 STATE OF ISRAEL BOND	\$65,000
■ \$100,000 AFRICAN DEVELOPMENT BOND	\$98,266
Other Investments	
4. Total Cost	\$1,500,003
5. Total Book Value	\$58,990,545
6. List each other investment which has a book value over \$5000, of Line 5. Also list each Trust which is an investment.	
■ EQUITY IN 260 PARK AVENUE REALTY CORP.	\$41,269,265
■ EQUITY IN 49 EAST 21 COMPANY INC.	\$8,430,525
■ EQUITY IN 50-52 BROADWAY REALTY, LLC	\$9,233,725
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$59,253,811

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 063-924

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. Land (give location)	\$0		\$0	\$0
3. Buildings (give location)	\$0	\$0	\$0	\$0
5. Automobiles and Other Vehicles	\$84,307	\$47,112	\$37,195	\$37,195
6. Office Furniture and Equipment	\$16,558,420	\$12,313,205	\$4,245,215	\$4,245,215

7. Other Fixed Assets	\$16,195,781	\$10,098,592	\$6,097,189	\$6,097,189
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$32,838,508	\$22,458,909	\$10,379,599	\$10,379,599

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 063-924

Description (A)	Book Value (B)
PREPAID EXPENSES	\$483,219
SECURITY DEPOSITS	\$26,351
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$509,570

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 063-924

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
UNITED FEDERATION OF TEACHERS WELFARE FUND	\$3,205,468	\$0	\$27,522	\$0
LUTHERAN MEDICAL CENTER	\$172,608	\$20,273	\$132,681	\$0
Total from all other accounts payable	\$8,642,652	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$12,020,728	\$20,273	\$160,203	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 063-924

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)
UFT EDUCATIONAL FOUNDATION	\$0	\$861,192	\$0	\$0	\$861,192
EQUIPMENT LEASE - GMAC	\$709,094	\$0	\$709,094	\$0	\$0
REVOLVING CREDIT LOAN - AMALGAMATED BANK	\$10,000,000	\$26,000,000	\$31,000,000	\$0	\$5,000,000
260 PARK AVENUE REALTY CORP.	\$41,233,001	\$0	\$25,891	\$0	\$41,232,961
49 EAST 21 COMPANY, INC.	\$8,433,027	\$0	\$0	\$2,600	\$8,433,127
Total Loans Payable	\$60,375,122	\$26,861,192	\$31,734,985	\$2,600	\$55,527,280
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 063-924

Description (A)	Amount at End of Period (B)
PER CAPITA DUES PAYABLE	\$8,331,311
EMPLOYEES' ACCUMULATED SICK AND VACATION	\$6,854,402
POSTRETIREMENT BENEFIT OBLIGATIONS	\$21,166,894
ACCRUED PENSION LIABILITY	\$42,074,524
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$78,427,131

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS FILE NUMBER: 063-924

	(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	RHONDA WEINGARTEN			\$180,977		\$0		\$20,847		\$495		\$202,319
B	PRESIDENT											
C	C											
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %		
A	MELVYN AARONSON			\$0		\$0		\$0		\$0		\$0
B	TREASURER											
C	C											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %		
A	MICHAEL MENDEL			\$0		\$0		\$0		\$0		\$0
B	SECRETARY											
C	C											
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %		
A	ROBERT ASTROWSKY			\$0		\$0		\$0		\$0		\$0
B	ASST. SECRETARY											
C	C											
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %		
A	MONA ROMAIN			\$62,526		\$0		\$2,492		\$0		\$65,018
B	ASST. TREASURER											
C	C											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %		
A	MICHAEL MULGREW											

B	VP VOC HS									
C	C									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A	KAREN ALFORD									
B	VICE PRES.-ELEM.									
C	N									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	AMINDA GENTILE									
B	VICE PRES. - AT LARGE									
C	C									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	RICHARD FARKAS									
B	VICE PRES. - JHS/IS									
C	C									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	LEO CASEY									
B	VICE PRES. ACAD. HS									
C	C									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	CARMEN ALVAREZ-SCAGLION									
B	VICE PRES.- SPEC.ED									
C	C									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	MICHELLE BODDEN									
B	VICE PRES.-ELEM									
C	P									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	ALAN ABRAMS									
B	EXECUTIVE BOARD									
C	C									
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	KAREN ALFORD									
B	EXECUTIVE BOARD									
C	P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	GEORGE ALTOMARE									
B	EXECUTIVE BOARD									
C	C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	LEROY BARR									
B	EXECUTIVE BOARD									
C	C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	JACQUELINE BENNETT									
B	EXECUTIVE BOARD									
C	C			\$0	\$0	\$0	\$0	\$0		
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	CHERYL BING									
B	EXECUTIVE BOARD									
C	C			\$0	\$0	\$0	\$0	\$0		
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	ARMANDO BLASSE									
B	EXECUTIVE BOARD									
C	P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	MINDY BORNEMANN									
B	EXECUTIVE BOARD									
C	C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DWAYNE CLARK									
B	EXECUTIVE BOARD									
C	C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %

	Activities		Activities and Lobbying		Contributions		Overhead		Administration	
A REGINALD COLVIN B EXECUTIVE BOARD C C				\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A DENNIS CROCITTO B EXECUTIVE BOARD C C				\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A TABIO DACRUZ B EXECUTIVE BOARD C N				\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A EVELYN DEJESUS B EXECUTIVE BOARD C C				\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A ROSALYN DORSEY B EXECUTIVE BOARD C C				\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A ELLEN DRIESEN B EXECUTIVE BOARD C C				\$0	\$0	\$0	\$0	\$0		
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 CAMILLE EADDY B EXECUTIVE BOARD C N				\$0	\$0	\$0	\$0	\$0		
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 PAUL EGAN B EXECUTIVE BOARD C C				\$0	\$0	\$0	\$0	\$0		

I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	ANN ENGLESBE			\$0		\$0		\$0		\$0
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	MARIAN ERVOLINA			\$0		\$0		\$0		\$0
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	47 %
A	ALAN ETTMAN			\$0		\$0		\$1,346		\$1,346
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	PATRICIA FILOMENA			\$0		\$0		\$0		\$0
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	RAY FRANKEL			\$0		\$0		\$0		\$0
B	EXECUTIVE BOARD									
C	C									
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	RONA FREISER			\$0		\$0		\$0		\$0
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	CHARLES FRIEDMAN			\$0		\$0		\$0		\$0
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	MICHAEL FRIEDMAN			\$0		\$0		\$0		\$0
B	EXECUTIVE BOARD									
C	C									

C	C									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VINCENT GAGLIONE			\$0		\$0		\$0		\$0
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	RENEE GESTONE-SETTUDUC			\$0		\$0		\$6,408		\$6,408
B	EXECUTIVE BOARD									
C	C									
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	ANNE GOLDMAN			\$0		\$0		\$0		\$0
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	JEROME GOLDMAN			\$0		\$0		\$0		\$0
B	EXECUTIVE BOARD									
C	P									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	DAVID GUROWSKY			\$0		\$0		\$470		\$470
B	EXECUTIVE BOARD									
C	C									
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	JONATHAN HALABI			\$0		\$0		\$0		\$0
B	EXECUTIVE BOARD									
C	N									
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	DOUGLAS HAYNES			\$0		\$0		\$652		\$652
B	EXECUTIVE BOARD									
C	C									
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	MAYRA HICIANO-CRUZ				\$0		\$0		\$0		\$0		\$0	
B	EXECUTIVE BOARD													
C	C													
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	JEFFREY HUART				\$0		\$0		\$0		\$0		\$0	
B	EXECUTIVE BOARD													
C	C													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	FRIEDA JONES				\$0		\$0		\$0		\$0		\$0	
B	EXECUTIVE BOARD													
C	C													
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	MARK KARWOWSKI				\$0		\$0		\$0		\$0		\$0	
B	EXECUTIVE BOARD													
C	C													
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	DAVID KAUFMAN				\$0		\$0		\$0		\$0		\$0	
B	EXECUTIVE BOARD													
C	C													
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	ALPHONZO KING				\$0		\$0		\$0		\$0		\$0	
B	EXECUTIVE BOARD													
C	C													
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	ABE LEVINE				\$0		\$0		\$0		\$0		\$0	
B	EXECUTIVE BOARD													
C	C													
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	GREGGORY LUNDAHL				\$0		\$0		\$0		\$0		\$0	
B	EXECUTIVE BOARD													
C	C													
I	Schedule 15 Representational	20 %	Schedule 16 Political Activities and	2 %	Schedule 17 Contributions	0 %	Schedule 18 General	0 %	Schedule 19 Administration	78 %				

	Activities		Activities and Lobbying		Contributions		Overhead		Administration	
A	RONALD MAILMAN				\$0	\$0	\$0		\$0	\$0
B	EXECUTIVE BOARD									
C	C									
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	ALPHONSE MANCUSO				\$0	\$0	\$0		\$0	\$0
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	SANDRA MARCH				\$0	\$0	\$0		\$0	\$0
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	MAGGIE MARTIN				\$0	\$0	\$0		\$0	\$0
B	EXECUTIVE BOARD									
C	C									
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	MARIO MATOS,JR.				\$0	\$0	\$0		\$0	\$0
B	EXECUTIVE BOARD									
C	C									
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	DJ MEEHAN				\$0	\$0	\$2,008		\$0	\$2,008
B	EXECUTIVE BOARD									
C	C									
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	HAYDEE MELENDEZ				\$0	\$0	\$0		\$0	\$0
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	FRAN MILLER				\$0	\$0	\$0		\$0	\$0
B	EXECUTIVE BOARD									
C	C									

I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	ANDREW PALLOTTA			\$0		\$0		\$0		\$0
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	THOMAS PAPPAS			\$0		\$0		\$0		\$0
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	FRANCISCO PENA			\$0		\$0		\$0		\$0
B	EXECUTIVE BOARD									
C	C									
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	JOSE PEREZ			\$0		\$0		\$0		\$0
B	EXECUTIVE BOARD									
C	C									
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	MELBA PERRY			\$0		\$0		\$0		\$0
B	EXECUTIVE BOARD									
C	C									
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	EMIL PIETROMONACO			\$0		\$0		\$0		\$0
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	JOHN PITULA			\$0		\$0		\$0		\$0
B	EXECUTIVE BOARD									
C	C									
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	MARTIN PLOTKIN			\$0		\$0		\$0		\$0
B	EXECUTIVE BOARD									
C	C									

C	C									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	CLAUDIA POLITE			\$0		\$0		\$2,377		\$2,377
B	EXECUTIVE BOARD									
C										
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	DOREEN RAFTERY			\$0		\$0		\$0		\$0
B	EXECUTIVE BOARD									
C										
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	MARIA RAMOS			\$0		\$0		\$0		\$0
B	EXECUTIVE BOARD									
C										
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	ANGELA REFORMATO-SOLOMO			\$0		\$0		\$0		\$0
B	EXECUTIVE BOARD									
C										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARVIN REISKIN			\$0		\$0		\$0		\$0
B	EXECUTIVE BOARD									
C										
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	STERLING ROBERSON			\$0		\$0		\$0		\$0
B	EXECUTIVE BOARD									
C										
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	HECTOR RUIZ, JR			\$0		\$0		\$0		\$0
B	EXECUTIVE BOARD									
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A	THERESA SAMUELS									
B	EXECUTIVE BOARD				\$0	\$0	\$0	\$0	\$0	
C	C									
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 SCHOEN									
B	EXECUTIVE BOARD				\$0	\$0	\$0	\$0	\$0	
C	C									
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	HOWARD SCHOOR									
B	EXECUTIVE BOARD				\$0	\$0	\$0	\$0	\$0	
C	C									
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	MICHAEL SHULMAN									
B	EXECUTIVE BOARD				\$0	\$0	\$0	\$0	\$0	
C	C									
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	SERVIA SILVA									
B	EXECUTIVE BOARD				\$0	\$0	\$0	\$0	\$0	
C	C									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	JOHN SOLDINI									
B	EXECUTIVE BOARD				\$0	\$0	\$0	\$0	\$0	
C	C									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	EILEEN STEWART									
B	EXECUTIVE BOARD				\$0	\$0	\$3,299	\$0	\$3,299	
C	C									
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	PHILIP SYLVESTER									
B	EXECUTIVE BOARD				\$0	\$0	\$0	\$0	\$0	
C	C									
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 %

	Activities	%	Activities and Lobbying		Contributions		Overhead		Administration	
A	NINA TRIBBLE				\$0	\$0	\$0	\$0	\$0	
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	MARY VACCARO				\$0	\$0	\$0	\$0	\$0	
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	JOSE VARGAS				\$0	\$0	\$0	\$0	\$0	
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	JAMES VASQUEZ				\$0	\$0	\$0	\$0	\$0	
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	WILMA VELAZQUEZ				\$0	\$0	\$0	\$0	\$0	
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ILENE WEINERMAN				\$0	\$0	\$0	\$0	\$0	
B	EXECUTIVE BOARD									
C	C									
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	LYNNE WINDERBAUM				\$0	\$0	\$0	\$0	\$0	
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	SHELVY YOUNG-ABRAMS				\$0	\$0	\$0	\$0	\$0	
B	EXECUTIVE BOARD									
C	C									

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	JEFFREY ZAHLER			\$0		\$0		\$17		\$17
B	EXECUTIVE BOARD							\$0		\$0
C	C									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	ROBERT ZUCKERBERG			\$0		\$0		\$0		\$0
B	EXECUTIVE BOARD							\$0		\$0
C	C									
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 %
Total Officer Disbursements				\$533,236		\$0		\$72,525		\$495
Less Deductions										
Net Disbursements										\$606,256

Form LM-2 (Revised 2003)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 063-924

	(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	MELVYN AARONSON			\$62,526		\$0		\$8,788		\$700		\$72,014
B	SPECIAL REP.											
C	N/A											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %		
A	HANNAH ACAMPORA			\$57,939		\$0		\$0		\$0		\$57,939
B	ADMIN.ASST.											
C	N/A											
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	5 %		
A	DANIEL ACOSTA			\$96,593		\$0		\$0		\$0		\$96,593
B	FIELD REP.											
C	N/A											
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	FITZGERALD ADELPHIN			\$33,886		\$0		\$0		\$0		\$33,886
B	CLERICAL											
C	N/A											

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	MICHELLE AIKEN-BROWN			\$30,433		\$0	\$0	\$0	\$30,433	
B	CLERICAL									
C	N/A									
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	FRANGO AKRIVOS			\$79,928		\$0	\$0	\$0	\$79,928	
B	GRAPHICS DESIGNER									
C	N/A									
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	CRYSTAL ALBINO			\$13,185		\$0	\$0	\$0	\$13,185	
B	CLERICAL									
C	N/A									
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	KAREN ALFORD			\$91,481		\$0	\$0	\$0	\$91,481	
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	ROSEANNE ALKHATIB			\$9,480		\$0	\$1,248	\$0	\$10,728	
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ARACELIS ALLENDE			\$19,980		\$0	\$1,346	\$0	\$21,326	
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RENEE ALLEN-WALKER			\$11,430		\$0	\$688	\$0	\$12,118	
B	SPEC.REP. - P/T									
C	N/A									
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	GEORGE ALTOMARE									

B	SPECIAL REP. P/T				\$33,920		\$0		\$688		\$0		\$34,608	
C	N/A													
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %				
A	CARMEN ALVAREZ-SCAGLION				\$106,166		\$0		\$0		\$0		\$106,166	
B	SPECIAL REP.													
C	NYSUT													
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %				
A	SUSAN AMLUNG				\$163,804		\$0		\$2,430		\$0		\$166,234	
B	COMMUNICATIONS													
C	N/A													
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	TERESA ANDERSEN				\$66,222		\$0		\$691		\$0		\$66,913	
B	COORDINATOR													
C	N/A													
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	MARIE ANDINO				\$12,450		\$0		\$1,942		\$0		\$14,392	
B	SPEC.REP. - P/T													
C	N/A													
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	SHERMAINE ANDREW				\$69,523		\$0		\$764		\$0		\$70,287	
B	ADMIN.ASST.													
C	N/A													
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	DIONNE APPLEWHAITE				\$22,704		\$0		\$0		\$0		\$22,704	
B	CLERICAL													
C	N/A													
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	BRYAN ARMISTEAD				\$30,998		\$0		\$0		\$0		\$30,998	
B	CLERICAL													
C	N/A													
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	KAMI ARNOLD									
B	ADMIN.ASST.				\$27,300	\$0	\$24	\$0	\$27,324	
C	N/A									
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 ARROYO									
B	ADMIN.ASST.				\$58,849	\$0	\$90	\$200	\$59,139	
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	ANGELA ARTIS									
B	SPEC.REP. - P/T				\$30,807	\$0	\$4,854	\$0	\$35,661	
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	AMY ARUNDELL									
B	SPECIAL REP.				\$132,867	\$0	\$947	\$0	\$133,814	
C	N/A									
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	ROBERT ASTROWSKY									
B	SPECIAL REP.				\$170,000	\$0	\$0	\$1,000	\$171,000	
C	NYSUT									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	PATRICIA ATIA									
B	SPEC.REP. - P/T				\$23,703	\$0	\$2,750	\$0	\$26,453	
C	N/A									
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	MARY ATKINSON									
B	SPECIAL REP.				\$128,325	\$0	\$7,636	\$0	\$135,961	
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RHONDA AUGUSTUS									
B	CLERICAL				\$33,941	\$0	\$0	\$0	\$33,941	
C	N/A									
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	EILEEN BACKER									
B	SPEC.REP. - P/T			\$14,520	\$0		\$0		\$0	\$14,520
C	N/A									
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	SHERYLYN BAILEY									
B	SPEC.REP. - P/T			\$17,760	\$0		\$688		\$0	\$18,448
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHARLES BAKER									
B	CONTROLLER			\$171,360	\$0		\$0		\$0	\$171,360
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	5 %
A	JOYCE BALDINO									
B	SPEC.REP. - P/T			\$10,800	\$0		\$1,854		\$0	\$12,654
C	N/A									
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	GEORGE BANDY									
B	BLDG.SERVICES			\$46,240	\$0		\$0		\$0	\$46,240
C	N/A									
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	BRIAN BARBENEAUX									
B	CLERICAL			\$31,175	\$0		\$0		\$0	\$31,175
C	N/A									
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	REGINALD BARBENEAUX									
B	CLERICAL			\$25,637	\$30		\$0		\$0	\$25,667
C	N/A									
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	LEROY BARR									
B	SPECIAL REP.			\$176,150	\$0		\$4,574		\$0	\$180,724
C	NYSUT									

I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	ROBIN BARRETT			\$63,145		\$0		\$45		\$63,190
B	COMMUNICATIONS							\$0		
C	N/A									
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 BASCOM			\$37,014		\$0		\$0		\$37,014
B	CLERICAL							\$0		
C	N/A									
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	MASHANTUCK BELL			\$11,010		\$0		\$2,396		\$13,406
B	SPEC.REP. - P/T							\$0		
C	N/A									
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	BERTHA BELL-LEE			\$12,630		\$0		\$1,861		\$14,491
B	SPEC.REP. - P/T							\$0		
C	N/A									
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	JACQUELINE BENNETT			\$134,719		\$0		\$3,234		\$137,953
B	SPECIAL REP.							\$0		
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DOROTHEE BENZ			\$92,346		\$0		\$0		\$92,346
B	COMMUNICATIONS							\$0		
C	N/A									
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	CECELIA BERNSTEIN			\$13,020		\$0		\$0		\$13,020
B	SPEC.REP. - P/T							\$0		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JEFFEREY BERNSTEIN			\$11,363		\$0		\$1,991		\$13,354
B	SPECIAL REP. P/T							\$0		

C	N/A									
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	ANGELA BERRY			\$62,200		\$0	\$0	\$0	\$62,200	
B	ADMIN.ASST.									
C	N/A									
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	CHERYL BING			\$12,060		\$0	\$1,379	\$0	\$13,439	
B	SPECIAL REP. P/T									
C	N/A									
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	MARIA BLASINI			\$28,242		\$0	\$0	\$0	\$28,242	
B	CLERICAL									
C	N/A									
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	ARMANDO BLASSE			\$29,899		\$0	\$714	\$0	\$30,613	
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	PETER BLOCH			\$11,400		\$0	\$1,561	\$0	\$12,961	
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A	ROCHELLE BLOCK			\$10,170		\$0	\$73	\$0	\$10,243	
B	SPEC.REP. - P/T									
C	N/A									
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	LETITIA BOCI			\$46,662		\$0	\$0	\$0	\$46,662	
B	CLERICAL									
C	N/A									
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 MICHELLE BODDEN				\$13,680	\$0	\$2,092	\$0	\$15,772		
B SPECIAL REP.										
C NYSUT										
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A PATRICIA BONADONNA				\$23,919	\$0	\$3,052	\$0	\$26,971		
B SPEC.REP. - P/T										
C N/A										
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 RHONDA BONILLA				\$35,367	\$15	\$0	\$0	\$35,382		
B CLERICAL										
C N/A										
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 KLAUS BORNEMANN				\$132,867	\$0	\$4,121	\$0	\$136,988		
B SPECIAL REP.										
C N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MINDY BORNEMANN				\$8,280	\$0	\$6,338	\$0	\$14,618		
B SPECIAL REP. P/T										
C N/A										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MARGARET BORRELLI				\$25,534	\$0	\$3,982	\$0	\$29,516		
B SPEC.REP. - P/T										
C N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A TIMICA BRANCH				\$31,665	\$0	\$0	\$0	\$31,665		
B CLERICAL										
C N/A										
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 RAHSANN BRIGHT				\$36,638	\$0	\$0	\$0	\$36,638		
B CLERICAL										
C N/A										
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 %

	Activities		Activities and Lobbying		Contributions		Overhead		Administration	
A	THOMAS BROWN									
B	SPECIAL REP.				\$132,867	\$0	\$2,646		\$0	\$135,513
C	N/A									
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	LATOYA BRUNSON									
B	CLERICAL				\$33,873	\$15	\$7		\$0	\$33,895
C	N/A									
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	FLLOYD BRYAN									
B	ASST.MGR.-TELECOM.				\$75,422	\$0	\$0		\$0	\$75,422
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	20 %
A	CHERYL BRYANT									
B	CLERICAL				\$34,255	\$15	\$0		\$0	\$34,270
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	GLENDA BRYANT									
B	CLERICAL				\$42,471	\$0	\$0		\$0	\$42,471
C	N/A									
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	TERRENCE BULLARD									
B	CLERICAL				\$26,579	\$0	\$0		\$0	\$26,579
C	N/A									
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	ROSITA BURGOS-BUENO									
B	CLERICAL				\$37,896	\$0	\$0		\$0	\$37,896
C	N/A									
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	ZINA BURTON-MYRICK									
B	SPECIAL REP.				\$139,277	\$0	\$3,212		\$0	\$142,489
C	N/A									

I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	JACQUES BYCINTHE			\$96,597		\$0	\$5,274	\$0		\$101,871
B	SPECIAL ASST.									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	10 %
A	JAMES BYCINTHE			\$27,873		\$0	\$0	\$0		\$27,873
B	CLERICAL									
C	N/A									
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	CLEYON CAESAR			\$39,876		\$15	\$0	\$0		\$39,891
B	CLERICAL									
C	N/A									
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 CALLAGHAN			\$99,237		\$0	\$352	\$0		\$99,589
B	WRITER									
C	N/A									
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	CARL CAMBRIA			\$21,576		\$0	\$647	\$0		\$22,223
B	SPEC.REP. - P/T									
C	N/A									
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	CHRISTINA CAMERLINGO			\$29,800		\$0	\$0	\$0		\$29,800
B	CLERICAL									
C	N/A									
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	RONALD CAMPANA			\$13,710		\$0	\$183	\$0		\$13,893
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	BARBARA CANAVAN			\$15,660		\$0	\$53	\$0		\$15,713
B	SPEC.REP. - P/T									

C	N/A									
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 CAPUANO			\$16,860		\$0	\$1,338		\$0	\$18,198
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	ELIZABETH CARDONA-DIAZ			\$55,909		\$0	\$262		\$0	\$56,171
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	CASSANDRA CARLO			\$25,374		\$0	\$5,109		\$0	\$30,483
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ANNETTE CARLUCCI			\$19,170		\$0	\$3,081		\$0	\$22,251
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DEBORAH CARTER			\$54,675		\$0	\$0		\$200	\$54,875
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	MARJORIE CARTER			\$31,817		\$0	\$0		\$0	\$31,817
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	JEANNE CASANOVAS			\$15,150		\$0	\$2,105		\$0	\$17,255
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A	STEVEN CASTELLANO				\$128,329		\$0		\$0		\$0		\$128,329	
B	BLDG. MANAGER													
C	N/A													
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	JESSICA CEPEDA				\$49,867		\$0		\$100		\$0		\$49,967	
B	CLERICAL													
C	N/A													
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	STEPHEN CHAN				\$13,747		\$0		\$327		\$0		\$14,074	
B	CLERICAL													
C	N/A													
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	RICHARD CHARAP				\$11,460		\$0		\$1,351		\$0		\$12,811	
B	SPEC.REP. - P/T													
C	N/A													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	DONNA CHARTASH				\$26,550		\$0		\$718		\$0		\$27,268	
B	SPEC.REP. - P/T													
C	N/A													
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	SHAREN CHIN				\$44,490		\$0		\$0		\$0		\$44,490	
B	ACCOUNTANT													
C	N/A													
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 CHIU				\$13,281		\$0		\$0		\$0		\$13,281	
B	CLERICAL													
C	N/A													
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	RAYMOND CHUNG				\$12,026		\$0		\$0		\$0		\$12,026	
B	CLERICAL													
C	N/A													
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	ADELINA CINTRON									
B	CLERICAL				\$41,742	\$0	\$0		\$0	\$41,742
C	N/A									
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	CANNIYA CLARK									
B	CLERICAL				\$31,481	\$0	\$0		\$0	\$31,481
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	0 %
A	DWAYNE CLARK									
B	DISTRICT REP.				\$50,704	\$0	\$4,335		\$0	\$55,039
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	NICKIA CLARK									
B	CLERICAL				\$29,546	\$0	\$0		\$0	\$29,546
C	N/A									
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	CARMEN COCCO									
B	CLERICAL				\$35,807	\$30	\$37		\$0	\$35,874
C	N/A									
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	CASSANDRA COLES									
B	CLERICAL				\$44,177	\$0	\$0		\$0	\$44,177
C	N/A									
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	AUREA COLLADO									
B	CLERICAL				\$31,732	\$0	\$0		\$0	\$31,732
C	N/A									
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	JOSEPH COLLETTI									
B	SPECIAL REP.				\$136,184	\$0	\$3,023		\$0	\$139,207
C	N/A									

I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	MARK COLLINS			\$19,080		\$0		\$658		\$19,738
B	SPEC.REP. - P/T							\$0		
C	N/A									
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	BETZAIDA COLON			\$31,876		\$0		\$0		\$31,876
B	CLERICAL							\$0		
C	N/A									
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	KARLA COLON			\$14,198		\$0		\$0		\$14,198
B	CLERICAL							\$0		
C	N/A									
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	YASMIN COLON			\$49,920		\$0		\$0		\$49,920
B	ASST.DIR.-MEMBERSHIP							\$0		
C	N/A									
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	REGINALD COLVIN			\$17,460		\$0		\$3,501		\$20,961
B	SPECIAL REP. P/T							\$0		
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	ELIZABETH COMBIER			\$57,813		\$0		\$0		\$57,813
B	SPEC.REP. - P/T							\$0		
C	N/A									
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	NOREEN CONNELL			\$23,718		\$0		\$0		\$23,718
B	RESEARCH ASSISTANT							\$0		
C	N/A									
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	ROBERT CONROY			\$93,407		\$0		\$0		\$93,407
B	MNGR. - OFFICE SERVICES							\$0		
C										

C	N/A									
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	MARILYN COOPER			\$54,675		\$0	\$1,761	\$0		\$56,436
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	ALICE COOPER-JACKSON			\$21,523		\$0	\$3,250	\$0		\$24,773
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LINDA COTTON			\$58,492		\$0	\$52	\$0		\$58,544
B	ADMIN.ASST.									
C	N/A									
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	PATRICIA CRISPINO			\$13,590		\$0	\$1,794	\$0		\$15,384
B	SPEC.REP. - P/T									
C	N/A									
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	ROSEMARIE CRISTINA			\$68,961		\$0	\$69	\$0		\$69,030
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	10 %
A	DENNIS CROCITTO			\$10,350		\$0	\$1,320	\$0		\$11,670
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STEPHANIE CURRARO			\$13,080		\$0	\$0	\$0		\$13,080
B	SPEC.REP. - P/T									
C	N/A									
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	AARON CUTLER				\$16,050		\$0		\$0		\$0		\$16,050	
B	SPEC.REP. - P/T													
C	N/A													
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	TABIO DACRUZ				\$19,725		\$0		\$2,257		\$0		\$21,982	
B	SPECIAL REP. P/T													
C	N/A													
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %				
A	DANIELLE DALIA				\$57,126		\$0		\$0		\$0		\$57,126	
B	ADMIN.ASST.													
C	N/A													
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %				
A	SANTINA D'ANGELO				\$17,760		\$0		\$1,302		\$0		\$19,062	
B	SPEC.REP. - P/T													
C	N/A													
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	MELINDA DANIELS				\$12,030		\$0		\$0		\$0		\$12,030	
B	CLERICAL													
C	N/A													
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	MICHELLE DANIELS				\$132,867		\$0		\$2,894		\$0		\$135,761	
B	SPECIAL REP.													
C	N/A													
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	SANDRA DANZI				\$45,766		\$0		\$0		\$0		\$45,766	
B	CLERICAL													
C	N/A													
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 DARBY				\$11,550		\$0		\$2,303		\$0		\$13,853	
B	SPEC.REP. - P/T													
C	N/A													
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	40 %				

	Activities		Activities and Lobbying		Contributions		Overhead		Administration	
A	LORI DAVID									
B	SPEC.REP. - P/T				\$15,015	\$0	\$195		\$0	\$15,210
C	N/A									
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	MARNA DAVIDSON									
B	SPEC.REP. - P/T				\$50,051	\$0	\$2,946		\$0	\$52,997
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	MILDRED DAVILA									
B	CLERICAL				\$34,321	\$0	\$0		\$200	\$34,521
C	N/A									
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	CRYSTAL DAMS									
B	ADMIN.ASST.				\$47,639	\$0	\$214		\$0	\$47,853
C	N/A									
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	LISA DAVIS									
B	CLERICAL				\$30,741	\$0	\$0		\$0	\$30,741
C	N/A									
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	RONNIE DAVIS									
B	COMMUNICATIONS				\$171,074	\$0	\$0		\$0	\$171,074
C	N/A									
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	MICHEAL DAVOLI									
B	LEGISLATION				\$76,904	\$0	\$6,412		\$0	\$83,316
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	STACEY-ANN DAWKINS-LINDO									
B	MNGR.-ACCOUNTING				\$62,925	\$0	\$0		\$0	\$62,925
C	N/A									

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	ROBERT DEHLER			\$14,880		\$0		\$0		\$14,880
B	SPEC.REP. - P/T									
C	N/A									
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	DAISY DEJESUS			\$80,403		\$0		\$455		\$80,858
B	SOCIAL WORKER									
C	N/A									
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	EVELYN DEJESUS			\$170,208		\$0		\$2,171		\$172,379
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	ABRAHAM DELGADO			\$36,205		\$0		\$0		\$36,205
B	CLERICAL									
C	N/A									
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	NATALINE DELISLE-VANDERBU			\$31,519		\$0		\$45		\$31,564
B	PARALEGAL									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	ARLEVA DELOACH			\$21,255		\$0		\$2,478		\$23,733
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JEFFREY DENENBERG			\$93,330		\$0		\$0		\$93,330
B	SPECIAL REP.									
C	N/A									
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	ANNETTE DEVERO			\$30,092		\$0		\$0		\$30,092
B	CLERICAL									

C	N/A									
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	KELVIN DIAZ			\$34,547		\$15	\$0	\$0	\$34,562	
B	CLERICAL									
C	N/A									
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	RAMON DIAZ			\$51,784		\$240	\$0	\$0	\$52,024	
B	BLDG.SERVICES									
C	N/A									
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	THOMAS DICKSON			\$49,001		\$0	\$0	\$0	\$49,001	
B	ADMIN.ASST.									
C	N/A									
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	CONSTANCE DONAHUE			\$10,530		\$0	\$2,366	\$0	\$12,896	
B	SPEC.REP. - P/T									
C	N/A									
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	VINICIO DONATO			\$58,575		\$0	\$6,481	\$0	\$65,056	
B	SPEC.REP. - P/T									
C	N/A									
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	STEVEN DORF			\$18,570		\$0	\$1,068	\$0	\$19,638	
B	SPEC.REP. - P/T									
C	N/A									
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	ROSALYN DORSEY			\$12,600		\$0	\$2,598	\$0	\$15,198	
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A HELEN DOUGHTY B SPECIAL REP. C N/A			\$132,607		\$0		\$688		\$0		\$133,295
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 YVONNE DOUGHTY B CLERICAL C N/A			\$35,860		\$0		\$0		\$0		\$35,860
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 EILEEN DREYER B SPEC.REP. - P/T C N/A			\$14,130		\$0		\$688		\$0		\$14,818
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 ELLEN DRIESEN B DISTRICT REP. C N/A			\$49,786		\$0		\$5,751		\$0		\$55,537
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 THOMAS DROMGOOLE B DISTRICT REP. C N/A			\$50,339		\$0		\$1,846		\$0		\$52,185
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A CHARLES DUDLEY B CLERICAL C N/A			\$31,426		\$0		\$0		\$0		\$31,426
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 JEANINE DUNN B ADMIN.ASST. C N/A			\$59,394		\$0		\$0		\$0		\$59,394
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 SANDRA DUNN-YULES B SPECIAL REP. C N/A			\$132,867		\$0		\$4,533		\$0		\$137,400
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	

	Activities		Activities and Lobbying		Contributions		Overhead		Administration	
A	CAMILLE EADDY			\$19,830		\$0	\$2,459	\$0		\$22,289
B	SPECIAL REP. P/T									
C	N/A									
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	MARY ANN EASON			\$56,692		\$0	\$0	\$0		\$56,692
B	ADMIN.ASST.									
C	N/A									
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	NICOLAS EDON			\$55,731		\$0	\$717	\$0		\$56,448
B	CLERICAL									
C	N/A									
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	CLAUDETTE EDWARDS			\$101,374		\$0	\$0	\$436		\$101,810
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A	ISHAN EDWARDS			\$29,941		\$0	\$0	\$0		\$29,941
B	CLERICAL									
C	N/A									
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	PAUL EGAN			\$85,323		\$0	\$7,528	\$0		\$92,851
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	FREDERICK EISMAN			\$9,810		\$0	\$1,320	\$0		\$11,130
B	SPEC.REP. - P/T									
C	N/A									
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	ELOISE ENGLER			\$180,392		\$0	\$32,101	\$0		\$212,493
B	SPECIAL REP.									
C	N/A									

I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	25 %
A	ANN ENGLSBE			\$18,600		\$0		\$2,008		\$0
B	SPECIAL REP. P/T									\$20,608
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	MYRA ENTENBERG			\$25,380		\$0		\$750		\$0
B	SPEC.REP. - P/T									\$26,130
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARIAN ERVOLINA			\$24,795		\$0		\$5,447		\$0
B	SPECIAL REP. P/T									\$30,242
C	N/A									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	47 %
A	QASSIM ESHAQ			\$41,015		\$0		\$0		\$0
B	ACCOUNTANT									\$41,015
C	N/A									
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	RONALD ESTIME			\$81,950		\$0		\$0		\$0
B	DIRECTOR-MEMBERSHIP									\$81,950
C	N/A									
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	HOWARD ETZIN			\$90,431		\$0		\$0		\$0
B	ACCOUNTANT									\$90,431
C	N/A									
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	LILA EZRA			\$43,613		\$0		\$966		\$0
B	SPEC.REP. - P/T									\$44,579
C	N/A									
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	JUNE FEDER			\$15,180		\$0		\$561		\$0
B	SPEC.REP. - P/T									\$15,741

C	N/A									
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	EILEEN FELICIANO-QUINN			\$11,520		\$0	\$3,189		\$0	\$14,709
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DORIS FERNANDEZ			\$32,946		\$0	\$0		\$0	\$32,946
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	FLORENCE FIDELL			\$12,405		\$0	\$4,280		\$0	\$16,685
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	10 %
A	EILEEN FIELDS			\$21,961		\$0	\$457		\$0	\$22,418
B	SPECIAL REP. P/T									
C	N/A									
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	PHILIP FIER			\$13,110		\$0	\$0		\$0	\$13,110
B	SPEC.REP. - P/T									
C	N/A									
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	PATRICIA FILOMENA			\$51,569		\$0	\$3,788		\$0	\$55,357
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	MARY FINN			\$12,013		\$0	\$0		\$0	\$12,013
B	CLERICAL									
C	N/A									
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	CHRISTOPHER FLAHERTY				\$131,972		\$0		\$0		\$0		\$131,972	
B	DIRECTOR-ADMIN.SVCS.													
C	N/A													
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	CHARLES FLISSER				\$10,530		\$0		\$2,151		\$0		\$12,681	
B	SPEC.REP. - P/T													
C	N/A													
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	JUDY FORBES				\$12,510		\$0		\$688		\$0		\$13,198	
B	SPEC.REP. - P/T													
C	N/A													
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 FORRESTER				\$59,522		\$150		\$0		\$0		\$59,672	
B	BLDG.SERVICES													
C	N/A													
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	WENDY FOX				\$50,761		\$0		\$0		\$0		\$50,761	
B	CLERICAL													
C	N/A													
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	RAY FRANKEL				\$34,948		\$0		\$688		\$0		\$35,636	
B	SPECIAL REP. P/T													
C	N/A													
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	DINO FRANKOVIC				\$62,572		\$0		\$0		\$0		\$62,572	
B	ASST.MGR.-ACCOUNTING													
C	N/A													
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	ALBERT FRAZIA				\$97,425		\$0		\$0		\$0		\$97,425	
B	ASST.DIR.-SHIP													
C	N/A													
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	RONA FREISER									
B	BORO REP.			\$170,400	\$0		\$6,036		\$0	\$176,436
C	NYSUT									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	CHARLES FRIEDMAN									
B	DISTRICT REP.			\$51,828	\$0		\$6,227		\$0	\$58,055
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	ELLEN GALLIN PROCIDA									
B	SPECIAL REP.			\$132,867	\$0		\$1,254		\$200	\$134,321
C	N/A									
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	DIANE GANZ									
B	SPEC.REP. - P/T			\$26,788	\$0		\$3,828		\$0	\$30,616
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	STEPHEN GAPPELBERG									
B	SPECIAL REP.			\$132,867	\$0		\$1,338		\$0	\$134,205
C	N/A									
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	ELSIE GARCIA									
B	CLERICAL			\$54,814	\$0		\$0		\$436	\$55,250
C	N/A									
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	VALNIE GARDNER									
B	CLERICAL			\$40,615	\$0		\$0		\$0	\$40,615
C	N/A									
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	CATHERINE GARNER									
B	OFFICE MANAGER			\$98,056	\$0		\$0		\$0	\$98,056
C	N/A									

I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	CORDELL GARNER			\$44,566		\$0		\$120		\$44,686
B	CLERICAL							\$0		
C	N/A									
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	WIDCHARDSON GEDEON			\$14,006		\$0		\$0		\$14,006
B	CLERICAL							\$0		
C	N/A									
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	AMINDA GENTILE			\$69,949		\$0		\$8,069		\$78,018
B	SPECIAL REP.							\$0		
C	NYSUT									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	DONNA GEORGE			\$82,789		\$0		\$305		\$83,094
B	OFFICE MANAGER							\$0		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	FANNY GERLOVEN CHICO			\$25,286		\$0		\$0		\$25,286
B	CLERICAL							\$0		
C	N/A									
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	JUDITH GEROWITZ			\$53,022		\$0		\$5,533		\$58,555
B	DISTRICT REP.							\$0		
C	N/A									
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	CAROL GERSTL			\$171,710		\$0		\$8,870		\$180,580
B	GENERAL COUNSEL							\$0		
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
A	LORRIE-ANN GHERALDI			\$48,202		\$0		\$32		\$48,234
B	ADMIN.ASST.							\$0		
C										

C	N/A										
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	ANTHONY GIARDINA			\$10,950		\$0		\$2,318		\$0	
B	SPEC.REP. - P/T									\$13,268	
C	N/A										
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	BRIAN GIBBONS			\$142,211		\$0		\$1,313		\$0	
B	ASST. TO PRESIDENT									\$143,524	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %	
A	ANDREE GILMER			\$15,750		\$0		\$893		\$0	
B	SPEC.REP. - P/T									\$16,643	
C	N/A										
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	PEGGY GIRTMAN-ATKINS			\$10,440		\$0		\$3,760		\$0	
B	SPEC.REP. - P/T									\$14,200	
C	N/A										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	JAKUP GJOKAJ			\$15,058		\$0		\$0		\$0	
B	CLERICAL									\$15,058	
C	N/A										
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	JENNIFER GLYPTIS			\$53,907		\$0		\$333		\$0	
B	COORDINATOR									\$54,240	
C	N/A										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %	
A	BARRY GOLBIN			\$22,395		\$0		\$176		\$0	
B	SPEC.REP. - P/T									\$22,571	
C	N/A										
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 HEATHER GOLDBERG			\$14,370		\$0		\$83		\$0		\$14,453
B SPEC.REP. - P/T											
C N/A											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A STEVEN GOLDBERG			\$52,122		\$0		\$9,060		\$0		\$61,182
B DISTRICT REP.											
C N/A											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %	
A MYRA GOLDEN			\$10,290		\$0		\$2,244		\$0		\$12,534
B SPEC.REP. - P/T											
C N/A											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %	
A ANNE GOLDMAN			\$132,467		\$0		\$12,793		\$0		\$145,260
B SPECIAL REP.											
C NYSUT											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %	
A JASON GOLDMAN			\$71,777		\$0		\$653		\$0		\$72,430
B LEGISLATION											
C N/A											
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A JEROME GOLDMAN			\$90,797		\$0		\$186		\$0		\$90,983
B BORO REP.											
C N/A											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %	
A JEFFREY GOLDSTEIN			\$160,501		\$0		\$0		\$0		\$160,501
B SPECIAL REP.											
C N/A											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	25 %	
A MYRA GOLDSTEIN			\$16,410		\$0		\$0		\$0		\$16,410
B SPEC.REP. - P/T											
C N/A											
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 %	

	Activities	%	Activities and Lobbying	%	Contributions	%	Overhead	%	Administration	%
A	ALFRED GONZALES									
B	SPEC.REP. - P/T				\$51,118	\$0	\$997		\$0	\$52,115
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	JEANNETTE GONZALEZ									
B	CLERICAL				\$39,957	\$60	\$0		\$0	\$40,017
C	N/A									
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	MONA GONZALEZ									
B	SPEC.REP. - P/T				\$12,360	\$0	\$863		\$0	\$13,223
C	N/A									
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	WANDA GONZALEZ									
B	CLERICAL				\$32,978	\$0	\$0		\$0	\$32,978
C	N/A									
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	KENNETH GOODFRIEND									
B	SPEC.REP. - P/T				\$11,655	\$0	\$0		\$0	\$11,655
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A	VIVIAN GOODMAN									
B	SPEC.REP. - P/T				\$12,450	\$0	\$1,293		\$0	\$13,743
C	N/A									
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	JACQUELINE GOTTLIEB									
B	AD SALES REP				\$167,871	\$0	\$0		\$0	\$167,871
C	N/A									
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	CHRISTOPHER GRANDISON									
B	COMMUNICATIONS				\$28,558	\$0	\$0		\$0	\$28,558
C	N/A									

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	CELESTE GRAY			\$29,759		\$0		\$0		\$29,759
B	CLERICAL									
C	N/A									
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	BARRY GREENBERG			\$11,340		\$0		\$475		\$11,815
B	SPEC.REP. - P/T							\$0		
C	N/A									
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	FRED GROSS			\$50,166		\$0		\$2,845		\$53,011
B	DISTRICT REP.							\$0		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	MICHAEL GROSSMAN			\$25,080		\$0		\$0		\$25,080
B	SPEC.REP. - P/T							\$0		
C	N/A									
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	STEVEN GROSSMAN			\$7,020		\$0		\$3,120		\$10,140
B	SPEC.REP. - P/T							\$0		
C	N/A									
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	RODNEY GRUBIAK			\$132,867		\$0		\$4,896		\$137,763
B	SPECIAL REP.							\$0		
C	N/A									
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	ALBERT GUASTAFESTE			\$11,925		\$0		\$0		\$11,925
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	JANET GUEVARA			\$80,155		\$0		\$0		\$80,355
B	OFFICE MANAGER							\$200		

C	N/A									
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	JONATHAN GYURKO			\$139,332		\$0	\$2,220		\$0	\$141,552
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	WENDY HAN			\$70,309		\$0	\$0		\$0	\$70,309
B	ACCOUNTANT									
C	N/A									
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	ANTHONY HARMON			\$33,039		\$0	\$10,375		\$0	\$43,414
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A	RENEE HARRIS			\$59,371		\$0	\$12		\$0	\$59,383
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	CAROL HARRISON			\$50,102		\$0	\$9,565		\$0	\$59,667
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	FRANKLIN HERMAN			\$19,650		\$0	\$315		\$0	\$19,965
B	SPEC.REP. - P/T									
C	N/A									
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	KARLA HERNANDEZ			\$35,109		\$15	\$0		\$0	\$35,124
B	CLERICAL									
C	N/A									
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 WENDY HEYMAN			\$12,743		\$0		\$0		\$0		\$12,743
B SPEC.REP. - P/T											
C N/A											
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 MAYRA HICIANO-CRUZ			\$17,370		\$0		\$1,851		\$0		\$19,221
B SPECIAL REP. P/T											
C N/A											
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 HICKEY			\$217,117		\$0		\$11,588		\$0		\$228,705
B CHIEF FINANCIAL OFFICER											
C N/A											
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	10 %	
A JANELLA HINDS			\$132,867		\$0		\$6,498		\$0		\$139,365
B SPECIAL REP.											
C N/A											
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %	
A MICHAEL HIRSCH			\$100,006		\$0		\$724		\$0		\$100,730
B WRITER											
C N/A											
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 MAGGIE HO			\$39,790		\$0		\$0		\$0		\$39,790
B ACCOUNTANT											
C N/A											
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 HOBBS			\$11,340		\$0		\$0		\$0		\$11,340
B SPEC.REP. - P/T											
C N/A											
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 SUZAN HOCHSTADT			\$80,805		\$0		\$0		\$0		\$80,805
B ADMIN.ASST.											
C N/A											
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	PATRICK HODGINS									
B	ADMIN.ASST.				\$28,614	\$0	\$0		\$0	\$28,614
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A	LENA HOLMES									
B	CLERICAL				\$30,508	\$0	\$0		\$0	\$30,508
C	N/A									
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	CHARLES HOSANG									
B	ADMIN.ASST.				\$52,963	\$0	\$477		\$0	\$53,440
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	LEAH HOSTEN									
B	CLERICAL				\$29,250	\$0	\$0		\$0	\$29,250
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	JAZMYNE HOYTE									
B	CLERICAL				\$19,764	\$0	\$0		\$0	\$19,764
C	N/A									
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 HUART									
B	SPECIAL REP.				\$132,867	\$0	\$0		\$0	\$132,867
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHANIQUE HUGHES									
B	CLERICAL				\$28,467	\$0	\$0		\$0	\$28,467
C	N/A									
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	MICHELLE HUNTER									
B	CLERICAL				\$38,261	\$0	\$0		\$0	\$38,261
C	N/A									

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	MINGYU HUO			\$37,508		\$0		\$0		\$37,508
B	ACCOUNTANT									
C	N/A									
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	JAMIE HUTCHINS			\$29,836		\$0		\$0		\$29,836
B	CLERICAL									
C	N/A									
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	SHAUNA INNIS			\$12,690		\$0		\$3,275		\$15,965
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RONALD ISAAC			\$77,259		\$0		\$23		\$77,282
B	COMMUNICATIONS									
C	N/A									
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	APRIL IVY			\$37,951		\$0		\$0		\$37,951
B	CLERICAL									
C	N/A									
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	REGINALD JACKSON			\$34,855		\$0		\$75		\$34,930
B	CLERICAL									
C	N/A									
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	MARTIN JACOBSON			\$19,170		\$0		\$37		\$19,207
B	SPEC.REP. - P/T									
C	N/A									
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	INDRANEE JAGNANDAN			\$73,906		\$0		\$0		\$73,906
B	ADMIN.ASST.									
C										

C	N/A									
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	JOHN JANCE			\$9,810		\$0	\$1,665	\$0		\$11,475
B	SPEC.REP. - P/T									
C	N/A									
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	MYRIAM JEAN-GILLES			\$64,714		\$0	\$0	\$0		\$64,714
B	ADMIN.ASST.									
C	N/A									
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 JILLET			\$50,993		\$0	\$0	\$0		\$50,993
B	BLDG.SERVICES									
C	N/A									
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	QUINEAKWA JOHNSON			\$19,947		\$0	\$0	\$0		\$19,947
B	CLERICAL									
C	N/A									
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	WINSOME JOHNSON			\$46,067		\$0	\$0	\$0		\$46,067
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	LOUISA JOHNSTON			\$11,820		\$0	\$0	\$0		\$11,820
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	GLADYS JONES			\$21,138		\$0	\$564	\$0		\$21,702
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	25 %

A	VENESIA JONES				\$40,941		\$0		\$0		\$0		\$40,941	
B	ACCOUNTANT													
C	N/A													
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	SHARON JONES-WILLIAMS				\$41,333		\$15		\$0		\$0		\$41,348	
B	CLERICAL													
C	N/A													
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	KARLA JORDAN				\$34,645		\$0		\$0		\$0		\$34,645	
B	CLERICAL													
C	N/A													
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	JANELLE JOSEPH				\$20,175		\$0		\$0		\$0		\$20,175	
B	CLERICAL													
C	N/A													
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	RITA JOSEPHSON				\$15,315		\$0		\$90		\$0		\$15,405	
B	SPEC.REP. - P/T													
C	N/A													
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %				
A	PETER KADUSHIN				\$75,193		\$0		\$130		\$0		\$75,323	
B	COMMUNICATIONS													
C	N/A													
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	ANGELA KAHN				\$116,323		\$0		\$3,933		\$0		\$120,256	
B	SPECIAL REP.													
C	N/A													
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %				
A	DOROTHY KAMPS				\$11,513		\$0		\$2,063		\$0		\$13,576	
B	SPEC.REP. - P/T													
C	N/A													
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		Activities and Lobbying		Contributions		Overhead		Administration	%
A	FLORENCE KASSLER				\$12,060	\$0	\$0		\$0	\$12,060
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	10 %
A	DAVID KAZANSKY				\$132,867	\$0	\$4,973		\$0	\$137,840
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	JEFFREY KEIZER				\$18,210	\$0	\$440		\$0	\$18,650
B	SPEC.REP. - P/T									
C	N/A									
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	CHERYL KELLY				\$82,557	\$0	\$0		\$0	\$82,557
B	OFFICE MANAGER									
C	N/A									
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	MARSHA KELLY				\$90,785	\$0	\$0		\$0	\$90,785
B	PERSONNEL ADMIN.									
C	N/A									
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	JOSEPH KESSLER				\$49,993	\$0	\$1,987		\$0	\$51,980
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	ALPHONZO KING				\$51,551	\$0	\$6,467		\$0	\$58,018
B	DISTRICT REP.									
C	N/A									
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	RENEE KLAGER				\$10,560	\$0	\$523		\$0	\$11,083
B	SPEC.REP. - P/T									
C	N/A									

I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	AMY KLINE			\$15,930		\$0	\$1,896	\$0		\$17,826
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	SUSAN KLORMAN			\$10,874		\$0	\$0	\$0		\$10,874
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	20 %
A	LILLIAN KOHLER			\$114,695		\$0	\$4,658	\$0		\$119,353
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	MARC KORASHAN			\$138,883		\$0	\$1,766	\$0		\$140,649
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DENISE KOSTER			\$72,105		\$0	\$2,228	\$436		\$74,769
B	ADMIN.ASST.									
C	N/A									
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	GRAZYNA KOWALSKI			\$42,451		\$0	\$0	\$0		\$42,451
B	CLERICAL									
C	N/A									
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	PHILIPP KRAKER			\$99,231		\$0	\$0	\$0		\$99,231
B	MNGR.-ACCOUNTING									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %
A	GAIL KRAMER			\$20,760		\$0	\$3,916	\$0		\$24,676
B	SPEC.REP. - P/T									

C	N/A									
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	LIZBETH LANAUSSSE			\$30,670		\$0	\$875	\$0		\$31,545
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	0 %
A	MICAH LANDAU			\$23,287		\$0	\$0	\$0		\$23,287
B	WRITER									
C	N/A									
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	MARTHA LANE			\$132,467		\$0	\$2,369	\$0		\$134,836
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	ELIZABETH LANGIULLI			\$10,360		\$0	\$105	\$0		\$10,465
B	SPEC.REP. - P/T									
C	N/A									
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	ELIU LARA			\$10,620		\$0	\$1,938	\$0		\$12,558
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LISA LAU			\$53,907		\$0	\$335	\$0		\$54,242
B	COORDINATOR									
C	N/A									
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	ANDRES LAUREANO			\$25,358		\$0	\$0	\$0		\$25,358
B	CLERICAL									
C	N/A									
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	SHELIA LAVAL			\$18,885		\$0		\$1,927		\$0		\$20,812	
B	SPEC.REP. - P/T												
C	N/A												
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	MEI-YORK LEE			\$86,388		\$0		\$0		\$0		\$86,388	
B	ACCOUNTANT												
C	N/A												
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	TERRELL LEE			\$37,963		\$0		\$0		\$0		\$37,963	
B	BLDG.SERVICES												
C	N/A												
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	RAYMOND LEGAC			\$14,070		\$0		\$0		\$0		\$14,070	
B	SPEC.REP. - P/T												
C	N/A												
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	PETER LEHRER			\$17,370		\$0		\$854		\$0		\$18,224	
B	SPEC.REP. - P/T												
C	N/A												
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	WILLIAM LEVAY			\$48,000		\$0		\$0		\$0		\$48,000	
B	WRITER												
C	N/A												
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	JOYCE LEVENSON			\$99,154		\$0		\$2,800		\$0		\$101,954	
B	SPECIAL REP.												
C	N/A												
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	JONATHAN LEVENTON			\$12,840		\$0		\$1,716		\$0		\$14,556	
B	SPEC.REP. - P/T												
C	N/A												
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 %			

	Activities		Activities and Lobbying		Contributions		Overhead		Administration	
A	ROBERT LEVINE			\$14,130		\$0	\$1,173	\$0		\$15,303
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RICK LEWIS			\$13,140		\$0	\$588	\$0		\$13,728
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NICHOLAS LIN			\$12,705		\$0	\$0	\$0		\$12,705
B	CLERICAL									
C	N/A									
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	WAN TING LIN			\$13,932		\$0	\$0	\$0		\$13,932
B	CLERICAL									
C	N/A									
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	AINSWORTH LINTON			\$89,440		\$0	\$570	\$0		\$90,010
B	COORDINATOR									
C	N/A									
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 LIPITZ-MAYER			\$15,870		\$0	\$688	\$0		\$16,558
B	SPEC.REP. - P/T									
C	N/A									
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 LONGLEY			\$10,260		\$0	\$688	\$0		\$10,948
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ANGEL LOPEZ			\$67,014		\$60	\$0	\$0		\$67,074
B	PRINT SHOP									
C	N/A									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	

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	GLEN LOPEZ			\$33,512		\$30		\$0		\$33,542
B	CLERICAL							\$0		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	10 %
A	MIGUEL LOPEZ			\$48,224		\$0		\$0		\$48,224
B	BLDG.SERVICES							\$0		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	STEVEN LOPEZ			\$53,714		\$0		\$0		\$53,714
B	INFORMATION SPECIALIST							\$0		
C	N/A									
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	IRENE LOSPENUSO			\$95,906		\$0		\$167		\$96,073
B	DIRECTOR - SHIP							\$0		
C	N/A									
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	JOSEPH LOVERDE,JR			\$131,250		\$0		\$6,982		\$138,232
B	WRITER							\$0		
C	N/A									
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	DOLORES LOZUPONE			\$13,326		\$0		\$1,237		\$14,563
B	SPEC.REP. - P/T							\$0		
C	N/A									
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	DIANE LUCAS			\$10,500		\$0		\$658		\$11,158
B	SPEC.REP. - P/T							\$0		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GREGGORY LUNDAHL			\$19,410		\$0		\$2,161		\$21,571
B	SPECIAL REP. P/T							\$0		

C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	78 %
A	DAVID MAHL			\$20,760		\$0	\$0	\$0	\$20,760	
B	SPEC.REP. - P/T									
C	N/A									
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	MICHELE MAHONEY			\$10,080		\$0	\$0	\$0	\$10,080	
B	SPEC.REP. - P/T									
C	N/A									
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	RONALD MAILMAN			\$52,191		\$0	\$2,870	\$800	\$55,861	
B	DISTRICT REP.									
C	N/A									
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	ROSA MALDONADO			\$54,112		\$0	\$0	\$0	\$54,112	
B	CLERICAL									
C	N/A									
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	ROSE MALDONADO			\$49,327		\$0	\$0	\$0	\$49,327	
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	ALPHONSE MANCUSO			\$14,921		\$0	\$688	\$0	\$15,609	
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	ARMANDO MANDES			\$18,075		\$0	\$688	\$0	\$18,763	
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %

A	DONNA MANGANELLO									
B	DISTRICT REP.				\$49,094	\$0	\$819	\$0	\$49,913	
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	GENE MANN									
B	SPEC.REP. - P/T				\$15,345	\$0	\$2,206	\$0	\$17,551	
C	N/A									
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 MANTELL									
B	DISTRICT REP.				\$55,512	\$0	\$3,358	\$0	\$58,870	
C	N/A									
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	SANDRA MARCH									
B	SPECIAL REP.				\$62,526	\$0	\$4,837	\$700	\$68,063	
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	SAMANTHA MARK									
B	ADMIN.ASST.				\$72,929	\$0	\$10,291	\$0	\$83,220	
C	N/A									
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	ANN MARTIN									
B	MNGR.-ACCOUNTING				\$101,792	\$0	\$0	\$0	\$101,792	
C	N/A									
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 MARTIN									
B	COMMUNICATIONS				\$20,243	\$0	\$0	\$0	\$20,243	
C	N/A									
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	CHASTITY MARTINEZ									
B	CLERICAL				\$31,887	\$0	\$0	\$0	\$31,887	
C	N/A									
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	FRANCISCO MARTINEZ									
B	CLERICAL				\$37,628	\$105	\$0		\$0	\$37,733
C	N/A									
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	JONATHAN MASON									
B	CLERICAL				\$37,667	\$0	\$0		\$0	\$37,667
C	N/A									
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	PETER MASON									
B	SPEC.REP. - P/T				\$46,290	\$0	\$200		\$0	\$46,490
C	N/A									
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	CHRISTINE MATHEWS									
B	COMMUNICATIONS				\$105,214	\$0	\$1,485		\$0	\$106,699
C	N/A									
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	EDWARD MATOS									
B	PRINT SHOP				\$33,342	\$15	\$0		\$0	\$33,357
C	N/A									
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	MARIO MATOS,JR.									
B	SPECIAL REP. P/T				\$11,370	\$0	\$2,590		\$0	\$13,960
C	N/A									
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	CHRISTINA MAZYCK									
B	CLERICAL				\$11,675	\$0	\$0		\$0	\$11,675
C	N/A									
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	DIANE MAZZOLA									
B	SPECIAL REP.				\$132,867	\$0	\$2,447		\$0	\$135,314
C	N/A									

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	JESSICA MC CLELLAND			\$22,171		\$0	\$0	\$0	\$22,171	
B	CLERICAL									
C	N/A									
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	MONIQUE MC COY			\$26,366		\$0	\$0	\$0	\$26,366	
B	CLERICAL									
C	N/A									
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	LESLIE MC DONNELL			\$7,755		\$0	\$3,908	\$0	\$11,663	
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	DEIDRE MC FADYEN			\$145,721		\$0	\$1,122	\$0	\$146,843	
B	WRITER									
C	N/A									
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	RHONDA MC GILL			\$30,000		\$0	\$0	\$0	\$30,000	
B	CLERICAL									
C	N/A									
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	MARTIN MC KEOWN			\$14,070		\$0	\$758	\$0	\$14,828	
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	MARY MCADOO			\$100,006		\$0	\$1,731	\$0	\$101,737	
B	COMMUNICATIONS									
C	N/A									
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	DORIS MCCLELLAND			\$30,785		\$0	\$0	\$0	\$30,785	
B	CLERICAL									

C	N/A									
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 MCCOURT			\$51,156		\$0	\$1,346		\$0	\$52,502
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	JOAN MCCOY			\$11,220		\$0	\$0		\$0	\$11,220
B	SPEC.REP. - P/T									
C	N/A									
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	NYREE MCCRAY			\$61,709		\$0	\$78		\$0	\$61,787
B	SUPERVISOR									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	YASMIN MCDOWELL			\$44,017		\$0	\$0		\$0	\$44,017
B	CLERICAL									
C	N/A									
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	JOAN MCKEEVER-THOMAS			\$74,677		\$0	\$1,656		\$0	\$76,333
B	COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	AMIT MEHRA			\$47,251		\$0	\$0		\$0	\$47,251
B	ADMIN.ASST.									
C	N/A									
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	LISA MENDEL			\$8,730		\$0	\$1,296		\$0	\$10,026
B	SPEC.REP. - P/T									
C	N/A									
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 MENDEL B SPECIAL ASST. C NYSUT			\$212,237		\$0		\$13,587		\$0		\$225,824
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %	
A EDGAR MERCADO B CLERICAL C N/A			\$35,958		\$30		\$0		\$0		\$35,988
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 TERESA MERCADO B SPECIAL REP. P/T C N/A			\$7,740		\$0		\$3,037		\$0		\$10,777
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 CARA METZ B WRITER C N/A			\$48,519		\$0		\$14		\$0		\$48,533
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 TAMMIE MILLER B COORDINATOR C N/A			\$75,000		\$0		\$8,071		\$0		\$83,071
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %	
A PIERRE MILLIEN, JR B CLERICAL C N/A			\$20,828		\$0		\$0		\$0		\$20,828
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 ANNE MILLMAN B SPEC.REP. - P/T C N/A			\$17,910		\$0		\$948		\$0		\$18,858
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 MARIA MIRABELLA B CLERICAL C N/A			\$42,106		\$0		\$0		\$0		\$42,106
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	

	Activities		Activities and Lobbying		Contributions		Overhead		Administration		
A	ROBERT MIRABELLA			\$60,011		\$60		\$0		\$60,071	
B	CLERICAL										
C	N/A										
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	SHERYL MIRALDI			\$79,272		\$0		\$0		\$79,272	
B	OFFICE MANAGER										
C	N/A										
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	MYRNA MISH			\$19,206		\$0		\$0		\$19,206	
B	CLERICAL										
C	N/A										
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %	
A	JORGE MITEY			\$19,787		\$0		\$2,666		\$22,453	
B	SPEC.REP. - P/T										
C	N/A										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %	
A	SCHLECE MOALES			\$43,650		\$0		\$0		\$43,650	
B	CLERICAL										
C	N/A										
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 MONDESIR			\$45,580		\$0		\$0		\$45,580	
B	BLDG.SERVICES										
C	N/A										
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %	
A	JULIA MONTGOMERY			\$43,588		\$0		\$0		\$43,588	
B	CLERICAL										
C	N/A										
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	PAUL MOORE			\$36,685		\$0		\$0		\$36,685	
B	CLERICAL										
C	N/A										
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		

I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	RENEE MOORE			\$45,434		\$0	\$0	\$0	\$45,434	
B	CLERICAL									
C	N/A									
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	LEILA MORALES			\$55,602		\$0	\$0	\$0	\$55,602	
B	ACCOUNTANT									
C	N/A									
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	SALLY MORALES			\$17,910		\$0	\$1,756	\$0	\$19,666	
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JAMAAL MORRIS			\$29,498		\$0	\$0	\$0	\$29,498	
B	CLERICAL									
C	N/A									
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 MORRIS			\$23,850		\$0	\$1,834	\$0	\$25,684	
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	KATHY MORRIS			\$79,610		\$0	\$0	\$200	\$79,810	
B	ADMIN.ASST.									
C	N/A									
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	MARVO MOSELEY			\$33,711		\$0	\$0	\$0	\$33,711	
B	CLERICAL									
C	N/A									
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	SHARON MOSES			\$32,147		\$0	\$0	\$0	\$32,147	
B	CLERICAL									

C	N/A									
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	DAVID MOSKOWITZ			\$14,910		\$0	\$2,508		\$0	\$17,418
B	SPEC.REP. - P/T									
C	N/A									
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	BRENDA MOYE			\$43,618		\$0	\$0		\$200	\$43,818
B	CLERICAL									
C	N/A									
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	CATHERINE MOZYCK			\$39,218		\$0	\$0		\$0	\$39,218
B	CLERICAL									
C	N/A									
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 MULGREW			\$77,644		\$0	\$0		\$0	\$77,644
B	CHIEF OPERATING OFFICER									
C	NYSUT									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A	IRADIES MUNET			\$53,990		\$0	\$1,483		\$0	\$55,473
B	DISTRICT REP.									
C	N/A									
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	IVAN MUNOZ-ARCOS			\$11,885		\$0	\$0		\$0	\$11,885
B	CLERICAL									
C	N/A									
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	BARBARA MYLITE			\$51,569		\$0	\$688		\$0	\$52,257
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %

A	TAMIKA NELSON				\$31,017		\$0		\$0		\$0		\$31,017	
B	CLERICAL													
C	N/A													
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	DEBORAH NESMITH				\$13,545		\$0		\$1,921		\$0		\$15,466	
B	SPEC.REP. - P/T													
C	N/A													
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	PHYLLIS NEUGESSER				\$24,377		\$0		\$0		\$0		\$24,377	
B	CLERICAL													
C	N/A													
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	30 %				
A	CHRISTOPHER NG				\$11,330		\$0		\$0		\$0		\$11,330	
B	CLERICAL													
C	N/A													
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	ABBE NOSOFF				\$10,560		\$0		\$1,346		\$0		\$11,906	
B	SPEC.REP. - P/T													
C	N/A													
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	PATRICIA O'BRIEN				\$32,309		\$0		\$0		\$0		\$32,309	
B	CLERICAL													
C	N/A													
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	WALTER O'LEARY				\$18,750		\$0		\$1,122		\$0		\$19,872	
B	SPEC.REP. - P/T													
C	N/A													
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 OLMSTED				\$53,283		\$0		\$108		\$0		\$53,391	
B	INDUSTRIAL HYGIENIST													
C	N/A													
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %				

	Activities		Activities and Lobbying		Contributions		Overhead		Administration	
A	BARBARA OSBORNE									
B	CLERICAL				\$13,991	\$0	\$0		\$0	\$13,991
C	N/A									
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	JACKELINE PACHECO									
B	CLERICAL				\$31,954	\$0	\$0		\$0	\$31,954
C	N/A									
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	LAURA PAGE									
B	SPECIAL REP.				\$82,625	\$0	\$1,042		\$0	\$83,667
C	N/A									
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	ANDREW PALLOTTA									
B	DISTRICT REP.				\$51,015	\$0	\$6,506		\$0	\$57,521
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	THALIA PALMER									
B	CLERICAL				\$31,749	\$0	\$0		\$0	\$31,749
C	N/A									
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	FRANK PANEBIANCO									
B	SPEC.REP. - P/T				\$12,600	\$0	\$704		\$0	\$13,304
C	N/A									
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	PATRICIA PANETTA									
B	SPEC.REP. - P/T				\$10,710	\$0	\$1,556		\$0	\$12,266
C	N/A									
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 PAPAS									
B	ASST.CONTROLLER				\$133,875	\$0	\$58		\$0	\$133,933
C	N/A									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	THOMAS PAPPAS			\$63,309		\$0	\$2,533	\$0		\$65,842
B	SPECIAL REP.									
C	NYSUT									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	ROSEMARY PARKER			\$50,673		\$0	\$3,768	\$0		\$54,441
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	MARGARITA PASSIONE			\$12,951		\$0	\$0	\$0		\$12,951
B	CLERICAL									
C	N/A									
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	IRIS PASTERNAK			\$13,500		\$0	\$58	\$0		\$13,558
B	SPEC.REP. - P/T									
C	N/A									
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	SHERYL PENDER			\$36,564		\$0	\$0	\$0		\$36,564
B	CLERICAL									
C	N/A									
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 PENNY			\$23,909		\$0	\$3,352	\$0		\$27,261
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MANUEL PERALTA			\$37,772		\$30	\$0	\$0		\$37,802
B	CLERICAL									
C	N/A									
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 PEREZ			\$110,474		\$0	\$688	\$0		\$111,162
B	SPECIAL REP.									

C	N/A									
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	MARITZA PEREZ			\$12,450		\$0	\$1,149		\$0	\$13,599
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SUSAN PEREZ			\$10,770		\$0	\$1,988		\$0	\$12,758
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOSEPH PERRI			\$58,417		\$0	\$0		\$0	\$58,417
B	ASST.MGR.-PRINT/MAIL									
C	N/A									
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	CATHERINE PESCE			\$10,170		\$0	\$688		\$0	\$10,858
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JACQUELYN PETERS			\$11,550		\$0	\$1,716		\$0	\$13,266
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	SUSAN PICICCI			\$28,418		\$0	\$6,228		\$0	\$34,646
B	SPEC.REP. - P/T									
C	N/A									
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	MARY PICKETT			\$46,876		\$0	\$0		\$0	\$46,876
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %

A EMIL PIETROMONACO			\$170,400		\$0		\$9,278		\$0		\$179,678
B BORO REP.											
C NYSUT											
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %	
A JOHN PITULA			\$12,840		\$0		\$2,964		\$0		\$15,804
B EXECUTIVE BOARD											
C N/A											
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 PEDRO PIZARRO			\$18,000		\$0		\$2,016		\$0		\$20,016
B SPEC.REP. - P/T											
C N/A											
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	50 %	
A MARTIN PLOTKIN			\$52,329		\$0		\$4,639		\$0		\$56,968
B DISTRICT REP.											
C N/A											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A ZACHARIAH PLOTKIN			\$14,610		\$0		\$1,346		\$0		\$15,956
B SPEC.REP. - P/T											
C N/A											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A CHRISTOPHER POLICANO			\$30,894		\$0		\$198		\$0		\$31,092
B COMMUNICATIONS											
C N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %	
A LOIS PORCELLA			\$12,165		\$0		\$84		\$0		\$12,249
B SPEC.REP. - P/T											
C N/A											
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %	
A DEBRA POULOS			\$136,361		\$0		\$1,685		\$0		\$138,046
B SPECIAL REP.											
C N/A											
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 %	

	Activities		Activities and Lobbying		Contributions		Overhead		Administration	
A	JEFFREY POVALITIS									
B	SPEC.REP. - P/T				\$8,820	\$0	\$1,270		\$0	\$10,090
C	N/A									
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	ALLAN PRIESEL									
B	CLERICAL				\$20,388	\$0	\$0		\$0	\$20,388
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	20 %
A	ELAINE PRIMAVERA									
B	SPEC.REP. - P/T				\$11,093	\$0	\$1,716		\$0	\$12,809
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHRISTINE PROCTOR									
B	INDUSTRIAL HYGIENIST				\$152,461	\$0	\$4,959		\$0	\$157,420
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	1 %
A	CARMEN QUINONES									
B	DISTRICT REP.				\$51,845	\$0	\$4,704		\$0	\$56,549
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	GARY RABINOWITZ									
B	SPECIAL REP.				\$132,867	\$0	\$3,756		\$0	\$136,623
C	N/A									
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	AMINA RACHMAN									
B	SPECIAL REP.				\$148,217	\$0	\$658		\$0	\$148,875
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	DOREEN RAFTERY									
B	SPECIAL REP.				\$76,713	\$0	\$4,541		\$0	\$81,254
C	N/A									

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	SAVITRI RAMSARAN			\$49,532		\$0	\$0	\$0	\$49,532	
B	CLERICAL									
C	N/A									
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	ABDUR RASHID			\$11,650		\$0	\$0	\$0	\$11,650	
B	CLERICAL									
C	N/A									
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	ERNST RAYMOND			\$48,997		\$0	\$161	\$0	\$49,158	
B	ADMIN.ASST.									
C	N/A									
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	PIERROT RAYMOND			\$152,209		\$0	\$6,637	\$700	\$159,546	
B	SPECIAL ASST.									
C	N/A									
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 REFORMATO-SOLOMO			\$19,020		\$0	\$6,448	\$0	\$25,468	
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JANICE REIFF			\$50,808		\$0	\$2,106	\$0	\$52,914	
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	BRIGET ANNE REIN			\$132,867		\$0	\$1,317	\$0	\$134,184	
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	NADINE REIS			\$8,205		\$0	\$2,010	\$0	\$10,215	
B	SPEC.REP. - P/T									

C N/A										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	MARVIN REISKIN			\$165,250		\$0		\$19,624		\$184,874
B	SPECIAL REP.							\$0		
C	NYSUT									
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	ALICIA REITMANN			\$10,890		\$0		\$1,033		\$11,923
B	SPEC.REP. - P/T							\$0		
C	N/A									
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	CLARENCE REYNOLDS			\$15,570		\$0		\$726		\$16,296
B	SPEC.REP. - P/T							\$0		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	ERICA RHINE			\$11,985		\$0		\$0		\$11,985
B	SPEC.REP. - P/T							\$0		
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	30 %
A	LOIS RICE			\$16,380		\$0		\$30		\$16,410
B	SPECIAL REP. P/T							\$0		
C	N/A									
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	PARNIECE RICHARDSON			\$19,093		\$0		\$1,867		\$20,960
B	SPEC.REP. - P/T							\$0		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ADAM RINN			\$14,040		\$0		\$640		\$14,680
B	SPEC.REP. - P/T							\$0		
C	N/A									
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 SHARON RIPLEY B SPECIAL REP. C N/A			\$132,867		\$0		\$2,173		\$0		\$135,040
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A ANTHONY RIVERA B ADMIN.ASST. C N/A			\$66,627		\$0		\$1,157		\$0		\$67,784
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 RIVERA B CLERICAL C N/A			\$13,667		\$0		\$0		\$0		\$13,667
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 GILBERT RIVERA B BLDG.SERVICES C N/A			\$58,067		\$60		\$0		\$700		\$58,827
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 OSCAR RIVERA B MNGR. - PRINT/MAIL C N/A			\$91,083		\$0		\$104		\$0		\$91,187
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 YVETTE RIVERA-RODRIGUEZ B ADMIN.ASST. C N/A			\$61,635		\$0		\$0		\$0		\$61,635
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 NICOLE RIVIELLO B CLERICAL C N/A			\$30,823		\$0		\$0		\$0		\$30,823
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 LAWRENCE ROBBINS B SPEC.REP. - P/T C N/A			\$22,500		\$0		\$391		\$0		\$22,891
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 %	

	Activities	%	Activities and Lobbying	%	Contributions	%	Overhead	%	Administration	%
A	STERLING ROBERSON									
B	SPECIAL REP. P/T				\$51,442	\$0	\$8,744		\$0	\$60,186
C	N/A									
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 ROBILOTTI									
B	SPECIAL REP.				\$132,867	\$0	\$4,668		\$0	\$137,535
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CRYSTAL ROBLES									
B	CLERICAL				\$26,787	\$0	\$0		\$0	\$26,787
C	N/A									
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	JOANN RODESCHIN									
B	SPEC.REP. - P/T				\$13,620	\$0	\$1,313		\$0	\$14,933
C	N/A									
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	IRMA RODRIGUEZ									
B	SPEC.REP. - P/T				\$15,203	\$0	\$1,678		\$0	\$16,881
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PATRICIA ROJAS									
B	ADMIN.ASST.				\$67,901	\$0	\$0		\$0	\$67,901
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	MELODY RONDINELLI									
B	CLERICAL				\$45,762	\$15	\$2,907		\$0	\$48,684
C	N/A									
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	MARY LOU ROSADO									
B	CLERICAL				\$38,360	\$0	\$0		\$0	\$38,360
C	N/A									

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	ANN ROSEN			\$132,867		\$0		\$3,480		\$136,347
B	SPECIAL REP.							\$0		
C	N/A									
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	LEIDA ROSENBERG			\$9,360		\$0		\$740		\$10,100
B	SPEC.REP. - P/T							\$0		
C	N/A									
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	RHONDA ROSENBERG			\$65,000		\$0		\$889		\$65,889
B	COMMUNICATIONS							\$0		
C	N/A									
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	MARVIN ROSENBLATT			\$11,790		\$0		\$0		\$11,790
B	SPEC.REP. - P/T							\$0		
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	MARTIN ROSENBLUM			\$13,365		\$0		\$2,083		\$15,448
B	SPEC.REP. - P/T							\$0		
C	N/A									
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	DOUGLAS ROSENSWEIG			\$79,053		\$0		\$0		\$79,053
B	WRITER							\$0		
C	N/A									
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	ADAM ROSS			\$157,025		\$0		\$2,070		\$159,095
B	GENERAL COUNSEL							\$0		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	LAURA ROTH			\$11,580		\$0		\$0		\$11,580
B	SPEC.REP. - P/T									

C	N/A										
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %	
A	HAROLD ROTHMAN			\$14,370		\$0	\$688	\$0		\$15,058	
B	SPEC.REP. - P/T										
C	N/A										
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	STUART ROTHSTEIN			\$20,430		\$0	\$1,977	\$0		\$22,407	
B	SPEC.REP. - P/T										
C	N/A										
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 ROTKOWITZ			\$57,981		\$0	\$2,141	\$0		\$60,122	
B	DISTRICT REP.										
C	N/A										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	ANDREA ROYAL			\$25,406		\$0	\$3,225	\$0		\$28,631	
B	ADMIN.ASST.										
C	N/A										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	DEBORAH RUBIN			\$97,584		\$0	\$0	\$0		\$97,584	
B	DIRECTOR - HCC										
C	N/A										
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	EUGENE RUBIN			\$132,867		\$0	\$1,360	\$0		\$134,227	
B	SPECIAL REP.										
C	N/A										
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	MARGARITA RUIZ			\$51,430		\$0	\$0	\$0		\$51,430	
B	CLERICAL										
C	N/A										
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 HECTOR RUIZ, JR B SPECIAL REP. P/T C N/A			\$59,973		\$0		\$5,096		\$0		\$65,069	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A ANNA SABEL B ACCOUNTANT C N/A			\$78,508		\$0		\$0		\$0		\$78,508	
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 BARBARA SALAMON B SPEC.REP. - P/T C N/A			\$10,740		\$0		\$0		\$0		\$10,740	
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %		
A MAUREEN SALTER B COMMUNICATIONS C N/A			\$149,284		\$0		\$4,442		\$0		\$153,726	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %		
A ALVIN SAMUELS B SPEC.REP. - P/T C N/A			\$12,240		\$0		\$1,129		\$0		\$13,369	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A THERESA SAMUELS B SPECIAL REP. C N/A			\$132,867		\$0		\$1,628		\$0		\$134,495	
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 LORIEANN SANCHEZ B CLERICAL C N/A			\$38,700		\$30		\$0		\$0		\$38,730	
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 WASHINGTON SANCHEZ B SPECIAL REP. C N/A			\$137,267		\$0		\$2,705		\$0		\$139,972	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		

	Activities		Activities and Lobbying		Contributions		Overhead		Administration	
A	NANETTE SANCHEZ-ROSARIO				\$27,456	\$0	\$4,542		\$0	\$31,998
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DEBBIE SANICAR				\$50,310	\$0	\$0		\$0	\$50,310
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	BRUNILDA SANTIAGO				\$10,920	\$0	\$1,293		\$0	\$12,213
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JUAN SANTIAGO				\$58,701	\$0	\$0		\$0	\$58,701
B	ADMIN.ASST.									
C	N/A									
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	CHRISTINE SANTORO				\$38,407	\$0	\$0		\$0	\$38,407
B	CLERICAL									
C	N/A									
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 SANTOS				\$8,700	\$0	\$2,566		\$0	\$11,266
B	SPECIAL REP. P/T									
C	N/A									
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	ALBERT SARASOHN				\$20,340	\$0	\$1,038		\$0	\$21,378
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NATALIE SARTIN				\$53,216	\$0	\$0		\$0	\$53,216
B	WRITER									
C	N/A									

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	EDWIN SAVAILLE			\$25,635		\$15		\$0		\$25,650
B	CLERICAL									
C	N/A									
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	MARY SAYEGH			\$12,150		\$0		\$0		\$12,150
B	SPEC.REP. - P/T									
C	N/A									
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	SUSAN SCARDINO			\$53,112		\$0		\$0		\$53,812
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	KATHY SCHIAVARELLI			\$92,637		\$0		\$0		\$92,637
B	SUPERVISOR									
C	N/A									
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	PAUL SCHICKLER			\$10,061		\$0		\$600		\$10,661
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	NICHOLAS SCHKRUTZ			\$10,215		\$0		\$688		\$10,903
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHN SCHOEN			\$12,000		\$0		\$2,160		\$14,160
B	SPECIAL REP. P/T									
C	N/A									
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	HOWARD SCHOOR			\$170,400		\$0		\$9,463		\$179,863
B	BORO REP.									

C NYSUT

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	HUGH SCHWARTZ			\$14,910		\$0	\$0	\$0	\$14,910	
B	SPEC.REP. - P/T									
C	N/A									
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	JOYCE SCHWARTZ			\$52,602		\$0	\$2,645	\$0	\$55,247	
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	ELLEN SCIORTINO			\$35,083		\$0	\$0	\$0	\$35,083	
B	CLERICAL									
C	N/A									
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	ANTHONY SCLAFANI			\$137,267		\$0	\$3,126	\$0	\$140,393	
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	ANNETTE SCOTTO			\$40,704		\$0	\$0	\$0	\$40,704	
B	CLERICAL									
C	N/A									
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	SUSAN SEDLMAYER			\$13,136		\$0	\$719	\$0	\$13,855	
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOSEPH SELETSKI			\$69,392		\$0	\$0	\$0	\$69,392	
B	BENEFITS ADMIN.									
C	N/A									
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 ALBANIA SEPULVEDA			\$27,446		\$0		\$4,006		\$0		\$31,452
B SPEC.REP. - P/T											
C N/A											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A JOHN SETTLE			\$132,867		\$0		\$4,144		\$0		\$137,011
B SPECIAL REP.											
C N/A											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A KATHLEEN SHARKO			\$51,430		\$0		\$1,925		\$0		\$53,355
B DISTRICT REP.											
C N/A											
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 JAMES SHERLOCK			\$35,940		\$0		\$1,648		\$0		\$37,588
B SPECIAL REP.											
C N/A											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A BARBARA SHILLER			\$132,867		\$0		\$6,158		\$0		\$139,025
B SPECIAL REP.											
C N/A											
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 JOEL SHILLER			\$19,680		\$0		\$2,985		\$0		\$22,665
B SPEC.REP. - P/T											
C N/A											
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 CORA SHILLINGFORD			\$26,238		\$0		\$2,787		\$0		\$29,025
B GRIEVANCE SPECIALIST											
C N/A											
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 SHULMAN			\$16,800		\$0		\$963		\$0		\$17,763
B SPECIAL REP. P/T											
C N/A											
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 %	

	Activities	%	Activities and Lobbying	%	Contributions	%	Overhead	%	Administration	%
A	BARBARA SILBERMAN									
B	SPECIAL REP.				\$131,484	\$0	\$3,002		\$0	\$134,486
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SERVIA SILVA									
B	DISTRICT REP.				\$50,600	\$0	\$3,941		\$0	\$54,541
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	MICHAEL SILVERGLEID									
B	SPEC.REP. - P/T				\$13,500	\$0	\$19		\$0	\$13,519
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	30 %
A	SAUNDRA SIRMANS									
B	GRIEVANCE SPECIALIST				\$19,670	\$0	\$590		\$0	\$20,260
C	N/A									
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	MARGARET SKELLY									
B	SPEC.REP. - P/T				\$8,910	\$0	\$1,316		\$0	\$10,226
C	N/A									
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 SLIVA									
B	SPEC.REP. - P/T				\$17,040	\$0	\$24		\$0	\$17,064
C	N/A									
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	SUSAN SLIVA									
B	SPEC.REP. - P/T				\$19,350	\$0	\$1,338		\$0	\$20,688
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	UALIN SMITH									
B	SPEC.REP. - P/T				\$43,978	\$0	\$2,882		\$0	\$46,860
C	N/A									

I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	DERMOT SMYTH			\$14,820		\$0	\$1,458	\$0		\$16,278
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	ARTHUR SOLOMON			\$32,580		\$0	\$150	\$0		\$32,730
B	SPEC.REP. - P/T									
C	N/A									
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	HOWARD SOLOMON			\$158,531		\$0	\$10,378	\$0		\$168,909
B	SPECIAL REP.									
C	N/A									
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	GEOFFREY SORKIN			\$18,270		\$0	\$1,936	\$0		\$20,206
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	STANLEY SORONGON			\$24,660		\$0	\$0	\$0		\$24,660
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	ELINOR SPIELBERG			\$104,202		\$0	\$25	\$0		\$104,227
B	WRITER									
C	N/A									
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	MICHAEL SPIELMAN			\$104,566		\$0	\$0	\$0		\$104,566
B	WRITER									
C	N/A									
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	BARRY SPIELVOGEL			\$16,710		\$0	\$1,519	\$0		\$18,229
B	SPEC.REP. - P/T									

C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	MARGOT SPINDELMAN			\$64,643		\$0	\$0	\$0	\$64,643	
B	GRAPHICS DESIGNER									
C	N/A									
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	GARRY SPRUNG			\$183,635		\$0	\$24,265	\$0	\$207,900	
B	SPECIAL ASST.									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	JEREMIAH STAFFORD			\$48,627		\$15	\$0	\$0	\$48,642	
B	PRINT SHOP									
C	N/A									
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	ANDRIJA STANAJ			\$60,211		\$390	\$1,997	\$0	\$62,598	
B	BLDG.SERVICES									
C	N/A									
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	FRANCINE STEELE			\$35,842		\$0	\$0	\$0	\$35,842	
B	CLERICAL									
C	N/A									
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 STEIN			\$17,310		\$0	\$658	\$0	\$17,968	
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	MARCIA STELZER			\$42,676		\$0	\$0	\$0	\$42,676	
B	CLERICAL									
C	N/A									
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 DAVENE STERN B ADMIN.ASST. C N/A			\$56,003		\$0		\$0		\$0		\$56,003
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	60 %	
A GWENDOLYN STEWART B ADMIN.ASST. C N/A			\$58,160		\$0		\$0		\$0		\$58,160
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 FRANCINE STREICH B SPECIAL REP. C N/A			\$132,467		\$0		\$3,226		\$0		\$135,693
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 MAURICIO SUBERA B BLDG.SERVICES C N/A			\$59,622		\$0		\$0		\$0		\$59,622
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 LUCILLE SWAIM B SPECIAL ASST. C N/A			\$179,803		\$0		\$0		\$0		\$179,803
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 PHILIP SYLVESTER B SPECIAL REP. P/T C N/A			\$47,987		\$0		\$2,356		\$0		\$50,343
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 AUDREY TAITT-HALL B SPECIAL REP. C N/A			\$50,505		\$0		\$0		\$0		\$50,505
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A GARMAN TAM B CLERICAL C N/A			\$11,088		\$0		\$0		\$0		\$11,088
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	LAURA TAMBURO				\$132,867		\$0		\$1,717		\$0	\$134,584
B	SPECIAL REP.											
C	N/A											
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	SANDRA TANNERHILL				\$59,995		\$15		\$0		\$0	\$60,010
B	CLERICAL											
C	N/A											
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	RAYMOND TARUSKIN				\$19,350		\$0		\$2,089		\$0	\$21,439
B	SPEC.REP. - P/T											
C	N/A											
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	ELMA TAYLOR				\$43,761		\$0		\$0		\$0	\$43,761
B	CLERICAL											
C	N/A											
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	PAUL TAYLOR				\$52,379		\$0		\$0		\$0	\$52,379
B	BLDG.SERVICES											
C	N/A											
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	RUSSELL TAYLOR				\$56,418		\$105		\$0		\$200	\$56,723
B	BLDG.SERVICES											
C	N/A											
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	BARBARA TERRELL				\$63,600		\$0		\$0		\$0	\$63,600
B	ADMIN.ASST.											
C	N/A											
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	MARCIA TEXIDOR				\$141,745		\$0		\$0		\$0	\$141,745
B	DIRECTOR - PERSONNEL											
C	N/A											

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	MARIAN THOM			\$9,218		\$0	\$1,944	\$0		\$11,162
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	DAVID THOMPSON			\$17,790		\$0	\$1,205	\$0		\$18,995
B	SPEC.REP. - P/T									
C	N/A									
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	WINNIE THOMPSON			\$22,566		\$0	\$1,424	\$0		\$23,990
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JISQUIANNE TIMO			\$46,104		\$15	\$0	\$0		\$46,119
B	CLERICAL									
C	N/A									
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	DANIEL TIRADO			\$31,480		\$0	\$0	\$0		\$31,480
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	RICHARD TOKAR			\$11,670		\$0	\$688	\$0		\$12,358
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	DANNY TONG			\$49,347		\$0	\$15	\$0		\$49,362
B	COORDINATOR									
C	N/A									
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	GISELA TORNES			\$40,590		\$0	\$0	\$0		\$40,590
B	CLERICAL									

C	N/A									
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	ANGELICA TORRES			\$24,725		\$0		\$0		\$24,725
B	CLERICAL									
C	N/A									
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	BEVERLY TORRES			\$62,989		\$0		\$0		\$62,989
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	JOHN TORRES			\$9,990		\$0		\$770		\$10,760
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROSA TORRES			\$26,187		\$45		\$0		\$26,232
B	CLERICAL									
C	N/A									
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	MILES TRAGER			\$9,360		\$0		\$750		\$10,110
B	SPECIAL REP.									
C	N/A									
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	PATRICIA TRIAY			\$59,527		\$0		\$0		\$59,527
B	ADMIN.ASST.									
C	N/A									
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	NINA TRIBBLE			\$17,520		\$0		\$969		\$18,489
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %

A JOHN TUOHY B MNGR.-ACCOUNTING C N/A			\$100,199		\$0		\$0		\$0		\$100,199
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 CHARLES TURNER B DISTRICT REP. C N/A			\$50,116		\$0		\$2,170		\$0		\$52,286
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A FLORENCE UYDESS B SPEC.REP. - P/T C N/A			\$15,240		\$0		\$0		\$0		\$15,240
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 MARY VACCARO B DISTRICT REP. C N/A			\$52,122		\$0		\$3,473		\$0		\$55,595
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A ANGEL VALENTIN B ADMIN.ASST. C N/A			\$63,950		\$0		\$33		\$0		\$63,983
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %	
A BARBARA VARGAS B CLERICAL C N/A			\$55,844		\$30		\$0		\$0		\$55,874
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 JOSE VARGAS B BORO REP. C NYSUT			\$170,400		\$0		\$12,827		\$0		\$183,227
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %	
A JAMES VASQUEZ B DISTRICT REP. C N/A			\$65,776		\$0		\$7,183		\$0		\$72,959
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	

	Activities		Activities and Lobbying		Contributions		Overhead		Administration	
A	MIRIAM VEGA									
B	COORDINATOR				\$56,965	\$0	\$464		\$0	\$57,429
C	N/A									
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	NOLI VEGA									
B	CLERICAL				\$11,271	\$0	\$0		\$0	\$11,271
C	N/A									
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	WILMA VELAZQUEZ									
B	SPECIAL REP.				\$133,278	\$0	\$1,648		\$0	\$134,926
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JAZZMIN VIERA									
B	CLERICAL				\$27,125	\$0	\$0		\$0	\$27,125
C	N/A									
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	ELLIOT VIGO									
B	BLDG.SERVICES				\$52,627	\$180	\$0		\$0	\$52,807
C	N/A									
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	LINDA VILA-PASSIONE									
B	SPEC.REP. - P/T				\$24,195	\$0	\$4,704		\$0	\$28,899
C	N/A									
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	STEVE WAGNER									
B	SPEC.REP. - P/T				\$18,480	\$0	\$2,072		\$0	\$20,552
C	N/A									
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	JUDY WALKER									
B	SPEC.REP. - P/T				\$25,405	\$0	\$3,597		\$0	\$29,002
C	N/A									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	ROSE WALKER-YATES			\$76,636		\$0		\$4,051		\$80,687
B	COORDINATOR							\$0		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	NOEL WARSHAW			\$16,321		\$0		\$965		\$17,286
B	SPEC.REP. - P/T							\$0		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	LOUIS WEBER			\$20,000		\$0		\$75		\$20,075
B	GRIEVANCE SPECIALIST							\$0		
C	N/A									
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	NELSON WEBSTER, JR			\$34,982		\$0		\$0		\$34,982
B	CLERICAL							\$0		
C	N/A									
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	BERNADETTE WEEKS			\$57,500		\$0		\$0		\$57,500
B	WRITER							\$0		
C	N/A									
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	ILENE WEINERMAN			\$103,130		\$0		\$1,770		\$104,900
B	SPECIAL REP.							\$0		
C	N/A									
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	ALLAN WEINSTEIN			\$51,361		\$0		\$1,899		\$53,260
B	DISTRICT REP.							\$0		
C	N/A									
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	LENORE WEINSTOCK			\$18,810		\$0		\$0		\$18,810
B	SPEC.REP. - P/T									

C	N/A									
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	MARCIA WHYTE			\$25,953		\$0	\$0	\$0	\$25,953	
B	CLERICAL									
C	N/A									
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	CHERYL WICKHAM			\$72,682		\$0	\$0	\$0	\$72,682	
B	ADMIN.ASST.									
C	N/A									
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	DERICK WICKHAM			\$54,559		\$45	\$0	\$0	\$54,604	
B	BLDG.SERVICES									
C	N/A									
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	HARRIET WIGGS			\$10,260		\$0	\$688	\$0	\$10,948	
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CAROLINA WILLIAMS			\$65,505		\$0	\$0	\$0	\$65,505	
B	CLERICAL									
C	N/A									
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	CHE WILLIAMS			\$12,626		\$0	\$0	\$0	\$12,626	
B	CLERICAL									
C	N/A									
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	FRANCINEA WILLIAMS			\$46,629		\$0	\$0	\$0	\$46,629	
B	CLERICAL									
C	N/A									
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 LYNNE WINDERBAUM B DISTRICT REP. C N/A			\$49,016		\$0		\$8,409		\$0		\$57,425
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A OLIVIA WINT B SPECIAL REP. C N/A			\$50,478		\$0		\$0		\$0		\$50,478
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 LEACROFT WITTER B CLERICAL C N/A			\$28,903		\$0		\$0		\$0		\$28,903
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 JEROME WORKMAN B CLERICAL C N/A			\$25,370		\$0		\$0		\$0		\$25,370
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 PETRA YBERA B ADMIN.ASST. C N/A			\$49,253		\$0		\$0		\$0		\$49,253
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 DIANE YODICE B SPEC.REP. - P/T C N/A			\$12,810		\$0		\$71		\$0		\$12,881
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 SHELVEY YOUNG-ABRAMS B SPECIAL REP. C NYSUT			\$99,522		\$0		\$0		\$0		\$99,522
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 SAUL ZALKIN B SPEC.REP. - P/T C N/A			\$14,775		\$0		\$844		\$0		\$15,619
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 %	

	Activities	%	Activities and Lobbying	%	Contributions	%	Overhead	%	Administration	%
A	RUSSELL ZAUSMER			\$23,385		\$0	\$132		\$0	\$23,517
B	SPEC.REP. - P/T									
C	N/A									
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	PHYLLIS ZAYERZ			\$15,120		\$0	\$0		\$0	\$15,120
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KING ZHANG			\$10,543		\$0	\$0		\$0	\$10,543
B	CLERICAL									
C	N/A									
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	BRUCE ZIHAL			\$132,867		\$0	\$4,105		\$0	\$136,972
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	BAREKET ZOHAR			\$62,238		\$0	\$2,500		\$0	\$64,738
B	COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	JOSHUA ZUCKERBERG			\$10,409		\$0	\$0		\$0	\$10,409
B	CLERICAL									
C	N/A									
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	ROBERT ZUCKERBERG			\$50,097		\$0	\$5,386		\$0	\$55,483
B	DISTRICT REP.									
C	N/A									
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$1,353,579		\$0	\$232,535		\$0	\$1,586,114
	Schedule 15	77	Schedule 16		Schedule 17		Schedule 18		Schedule 19	12

1	Representational Activities	4 %	Political Activities and Lobbying	7 %	Contributions	3 %	General Overhead	6 %	Administration	12 %
Total Employee Disbursements			\$32,352,380		\$1,905		\$1,130,679		\$8,208	\$33,493,172
Less Deductions										\$12,314,086
Net Disbursements										\$21,179,086

Form LM-2 (Revised 2003)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 063-924

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS	111,299	Yes
RETIRED MEMBERS	53,163	Yes
Members	164,462	
Agency Fee Payers*	2,250	
Total Members/Fee Payers	166,712	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2003)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 063-924

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$16,812,002
2. Named Payer Non-itemized Receipts	\$356,818
3. All Other Receipts	\$1,004,377
4. Total Receipts	\$18,173,197

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$355,304
2. Named Payee Non-itemized Disbursements	\$19,669
3. To Officers	\$19,668
4. To Employees	\$158,783
5. All Other Disbursements	\$69,387
6. Total Disbursements	\$622,811

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$3,792,117
2. Named Payee Non-itemized Disbursements	\$357,840
3. To Officers	\$351,972
4. To Employees	\$15,618,684
5. All Other Disbursements	\$823,821
6. Total Disbursements	\$20,944,434

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$27,770,067
2. Named Payee Non-itemized Disbursements	\$1,719,287
3. To Officers	\$16,556
4. To Employees	\$10,444,126
5. All Other Disbursements	\$757,524
6. Total Disbursements	\$40,707,560

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$274,695
2. Named Payee Non-itemized Disbursements	\$186,489
3. To Officers	\$66,003
4. To Employees	\$1,802,383
5. All Other Disbursements	\$75,250
6. Total Disbursements	\$2,404,820

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$1,183,253
2. Named Payee Non-itemized Disbursements	\$343,832
3. To Officers	\$152,057
4. To Employees	\$5,469,197
5. All Other Disbursements	\$1,096,986
6. Total Disbursements	\$8,245,325

Form LM-2 (Revised 2003)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 063-924

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
52 BROADWAY REALTY CORP 52 BROADWAY NEW YORK NY 10004	AS BILLED ON IO 1193	2008-09-18	\$84,563
	PAYROLL FOR DECEMBER 2008	2009-02-05	\$9,118
	PAYROLL FOR OCTOBER 2008	2008-12-18	\$11,377
	PAYROLL FOR NOVEMBER 2008	2009-01-15	\$11,258
	AS BILLED ON IO 1328	2009-01-15	\$85,318
	PAYROLL FOR JULY 2008	2008-09-18	\$10,825
	PAYROLL FOR FEBRUARY 2009	2009-04-08	\$9,716
	PAYROLL FOR MARCH 2009	2009-05-21	\$9,387
	PAYROLL FOR SEPTEMBER 2008	2008-10-30	\$9,358
	PAYROLL FOR JUNE 2008	2008-08-14	\$8,505
	PAYROLL FOR APRIL 2009	2009-07-23	\$6,042
	AS BILLED ON IO 1385	2009-06-25	\$36,755
	PAYROLL FOR AUGUST 2008	2008-10-08	\$5,062
	AS BILLED ON IO 1222	2008-11-14	\$57,418
	AS BILLED ON IO 1331	2009-04-30	\$47,034
	PAYROLL FOR JANUARY 2009	2009-03-05	\$12,646
	PAYROLL FOR MAY 2009	2009-07-09	\$6,837
	Total Itemized Transactions		\$421,219
	Total Non-Itemized Transactions		\$11,970
	Total of All Transactions		\$433,189
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
50 BROADWAY REALTY CORP. COLLIERS ABR, INC. NEW YORK NY 10004	PAYROLL FOR JUNE 2008	2008-08-14	\$16,724
	FOR JUNE 2008	2008-08-14	\$21,628
	PAYROLL FOR SEPTEMBER 2008	2008-10-30	\$18,840
	PAYROLL FOR FEBRUARY 2009	2009-04-08	\$17,728
	PAYROLL FOR OCTOBER 2008	2008-12-18	\$21,159
	PAYROLL FOR JANUARY 2009	2009-03-05	\$20,357
	PAYROLL FOR JULY 2008	2008-09-18	\$20,690
	PAYROLL FOR APRIL 2009	2009-07-23	\$10,835
	PAYROLL FOR DECEMBER 2008	2009-02-05	\$16,592
	PAYROLL FOR MAY 2009	2009-07-09	\$13,273
	PAYROLL FOR AUGUST 2008	2008-10-08	\$10,901
	PAYROLL FOR APRIL 2009	2009-07-23	\$5,898
	PAYROLL FOR MARCH 2009	2009-05-13	\$5,915
	PAYROLL FOR AUGUST 2008	2008-10-08	\$6,972
	PAYROLL FOR MAY 2009	2009-07-09	\$7,255
	PAYROLL FOR MARCH 2009	2009-05-13	\$10,847
	PAYROLL FOR NOVEMBER 2008	2009-01-15	\$21,556
	Total Itemized Transactions		\$247,170
	Total Non-Itemized Transactions		\$6,513
	Total of All Transactions		\$253,683
Name and Address (A)			

DENISE AKOSTER 1644 E 37TH ST BROOKLYN NY 11234 Type or Classification (B) GENERAL	<table border="1"> <thead> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td colspan="2">Total Itemized Transactions</td> <td>\$0</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions</td> <td>\$10,144</td> </tr> <tr> <td colspan="2">Total of All Transactions</td> <td>\$10,144</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions		\$0	Total Non-Itemized Transactions		\$10,144	Total of All Transactions		\$10,144			
Purpose (C)	Date (D)	Amount (E)														
Total Itemized Transactions		\$0														
Total Non-Itemized Transactions		\$10,144														
Total of All Transactions		\$10,144														
Name and Address (A) CHRISTOPHER J FLAHERTY 113 BEACH 219TH ST ROCKAWAY POINT NY 11697 Type or Classification (B) GENERAL	<table border="1"> <thead> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>REPAYMENT OF PENSION LOAN</td> <td>2008-10-30</td> <td>\$9,072</td> </tr> <tr> <td colspan="2">Total Itemized Transactions</td> <td>\$9,072</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions</td> <td>\$0</td> </tr> <tr> <td colspan="2">Total of All Transactions</td> <td>\$9,072</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	REPAYMENT OF PENSION LOAN	2008-10-30	\$9,072	Total Itemized Transactions		\$9,072	Total Non-Itemized Transactions		\$0	Total of All Transactions		\$9,072
Purpose (C)	Date (D)	Amount (E)														
REPAYMENT OF PENSION LOAN	2008-10-30	\$9,072														
Total Itemized Transactions		\$9,072														
Total Non-Itemized Transactions		\$0														
Total of All Transactions		\$9,072														
Name and Address (A) MARGARITA RUIZ 4 W FARMS SQUARE PLZ APT 3J BRONX NY 10460 Type or Classification (B) GENERAL	<table border="1"> <thead> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>REPAYMENT OF PENSION LOAN</td> <td>2009-02-12</td> <td>\$6,014</td> </tr> <tr> <td colspan="2">Total Itemized Transactions</td> <td>\$6,014</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions</td> <td>\$0</td> </tr> <tr> <td colspan="2">Total of All Transactions</td> <td>\$6,014</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	REPAYMENT OF PENSION LOAN	2009-02-12	\$6,014	Total Itemized Transactions		\$6,014	Total Non-Itemized Transactions		\$0	Total of All Transactions		\$6,014
Purpose (C)	Date (D)	Amount (E)														
REPAYMENT OF PENSION LOAN	2009-02-12	\$6,014														
Total Itemized Transactions		\$6,014														
Total Non-Itemized Transactions		\$0														
Total of All Transactions		\$6,014														
Name and Address (A) MARY E VACCARO 11 SUPERIOR RD BELLEROSSE VILLAGE NY 11001 Type or Classification (B) GENERAL	<table border="1"> <thead> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td colspan="2">Total Itemized Transactions</td> <td>\$0</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions</td> <td>\$5,521</td> </tr> <tr> <td colspan="2">Total of All Transactions</td> <td>\$5,521</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions		\$0	Total Non-Itemized Transactions		\$5,521	Total of All Transactions		\$5,521			
Purpose (C)	Date (D)	Amount (E)														
Total Itemized Transactions		\$0														
Total Non-Itemized Transactions		\$5,521														
Total of All Transactions		\$5,521														
Name and Address (A) MILTON W MAYERS 126 QUINCY ST APT 4 BROOKLYN NY 11216 Type or Classification (B) GENERAL	<table border="1"> <thead> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td colspan="2">Total Itemized Transactions</td> <td>\$0</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions</td> <td>\$5,267</td> </tr> <tr> <td colspan="2">Total of All Transactions</td> <td>\$5,267</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions		\$0	Total Non-Itemized Transactions		\$5,267	Total of All Transactions		\$5,267			
Purpose (C)	Date (D)	Amount (E)														
Total Itemized Transactions		\$0														
Total Non-Itemized Transactions		\$5,267														
Total of All Transactions		\$5,267														

Name and Address (A)		Purpose (C)			Date (D)		Amount (E)	
CLAUDETTE MICKENS		Total Itemized Transactions					\$0	
409 EGRET LN		Total Non-Itemized Transactions					\$5,992	
SECAUCUS		Total of All Transactions					\$5,992	
NJ								
07094								
Type or Classification (B)								
GENERAL								
Name and Address (A)		Purpose (C)			Date (D)		Amount (E)	
SUSAN D PETERSON		Total Itemized Transactions					\$0	
21B ADLER PL		Total Non-Itemized Transactions					\$5,992	
BRONX		Total of All Transactions					\$5,992	
NY								
10475								
Type or Classification (B)								
GENERAL								
Name and Address (A)		Purpose (C)			Date (D)		Amount (E)	
AFL - CIO		Total Itemized Transactions					\$0	
50 BROADWAY		Total Non-Itemized Transactions					\$7,267	
NEW YORK		Total of All Transactions					\$7,267	
NY								
10004								
Type or Classification (B)								
AFFILIATE								
Name and Address (A)		Purpose (C)			Date (D)		Amount (E)	
UNITED STATES POSTAL SERVICE		POSTAGE			2008-09-04		\$6,579	
NEW YORK		POSTAGE			2008-08-20		\$5,000	
NY		Total Itemized Transactions					\$11,579	
10004		Total Non-Itemized Transactions					\$0	
Type or Classification (B)		Total of All Transactions					\$11,579	
GENERAL								
Name and Address (A)		Purpose (C)			Date (D)		Amount (E)	
DIAL A TEACHER		Total Itemized Transactions					\$0	
50 BROADWAY		Total Non-Itemized Transactions					\$7,225	
NEW YORK		Total of All Transactions					\$7,225	
NY								
10004								
Type or Classification (B)								

PROGRAM DEVELOPMENT

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFT WELFARE FUND 52 BROADWAY NEW YORK NY 10004	A/R-WELFARE FUND	2008-08-07	\$93,065
	UFT BRONX OFFICE	2009-05-07	\$20,094
	UFT QUEENS OFFICE	2009-06-25	\$15,035
	UFT BRONX OFFICE	2008-12-04	\$15,868
	ACTUARIAL/CONSULTING SVCS.	2008-08-20	\$16,670
Type or Classification (B)	UFT QUEENS OFFICE	2009-06-25	\$99,374
AFFILIATE	A/R-WELFARE FUND	2009-01-14	\$83,469
	UFT QUEENS OFFICE	2009-04-16	\$98,404
	UFT QUEENS OFFICE	2008-12-04	\$20,270
	UFT QUEENS OFFICE	2009-03-19	\$14,812
	UFT QUEENS OFFICE	2009-05-07	\$97,950
	A/R-WELFARE FUND	2008-11-07	\$96,668
	A/R-WELFARE FUND	2009-05-07	\$96,548
	UFT QUEENS OFFICE	2009-03-05	\$95,484
	UFT QUEENS OFFICE	2009-02-05	\$23,633
	FOR ORDER NO.227	2009-05-07	\$25,337
	UFT BRONX OFFICE	2009-05-29	\$15,021
	UFT BRONX OFFICE	2009-05-07	\$14,192
	PENSION	2009-05-07	\$29,049
	401(K) PLAN AUDIT FYE 12/31/06	2008-08-20	\$9,309
	FOR 7/1/08 THRU 6/30/09	2009-07-16	\$5,323
	W/F HOLIDAY PARTY 12/18/08	2009-02-05	\$5,463
	REIMBURSED PAYROLL-MAIN	2009-05-21	\$5,550
	UFT QUEENS OFFICE	2009-02-05	\$6,184
	I/S 8TH FLOOR 2/1/08-4/30/08	2008-12-04	\$7,930
	UFT QUEENS OFFICE	2009-03-05	\$195,231
	FOR 7/1/08 THRU 6/30/09	2009-07-16	\$10,746
	UFT QUEENS OFFICE	2009-05-29	\$100,232
	UFT QUEENS OFFICE	2009-03-05	\$130,797
	PLAN(S)SVC.FEE 4/1/08-6/30/07	2008-08-20	\$11,022
	UFT BRONX OFFICE	2009-03-19	\$11,986
	UFT BRONX OFFICE	2008-12-04	\$12,120
	UFT QUEENS OFFICE	2009-03-05	\$100,241
	UFT STATEN ISLAND OFFICE	2009-04-16	\$13,254
	THROUGH JANUARY 2008	2008-12-18	\$28,056
	UFT QUEENS OFFICE	2009-05-07	\$98,643
	A/R-WELFARE FUND	2008-12-08	\$78,468
	A/R-WELFARE FUND	2009-06-08	\$78,911
	A/R-WELFARE FUND	2009-02-09	\$78,733
	UFT QUEENS OFFICE	2009-03-05	\$94,331
	A/R-WELFARE FUND	2008-10-08	\$76,402
	A/R-WELFARE FUND	2009-03-13	\$76,309
	2007 RECONCILIATION	2008-12-18	\$44,718
	UFT QUEENS OFFICE	2009-03-05	\$94,394
	A/R-WELFARE FUND	2009-07-08	\$80,582

AR-WELFARE FUND	2009-04-08	\$76,034
AR-WELFARE FUND	2008-09-09	\$69,352
FOR PERIOD OF 4/1/07-3/31/08	2008-12-04	\$73,426
UFT QUEENS OFFICE	2008-12-04	\$30,388
UFT QUEENS OFFICE	2009-03-05	\$95,049
Total Itemized Transactions		\$2,770,127
Total Non-Itemized Transactions		\$52,748
Total of All Transactions		\$2,822,875

Name and Address (A)			
UFT/WF PENSION PLAN			
52 BROADWAY NEW YORK NY 10004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
PENSION PLAN	Total Non-Itemized Transactions		\$38,357
	Total of All Transactions		\$38,357

Name and Address (A)			
VOICE OF TEACHERS FOR EDU.			
COMM.ON POLITICAL EDU LATHAM NY 12110	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONTRIBUTIONS		2009-04-21
GENERAL	Total Itemized Transactions		\$511,980
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$511,980

Name and Address (A)			
NEW YORK JOBS WITH JUSTICE			
50 BROADWAY NEW YORK NY 10004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
GENERAL	Total Non-Itemized Transactions		\$5,842
	Total of All Transactions		\$5,842

Name and Address (A)			
MATH FOR AMERICA			
50 BROADWAY NEW YORK NY 10004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
GENERAL	Total Non-Itemized Transactions		\$13,311
	Total of All Transactions		\$13,311

Name and Address (A)			
TARGET	Purpose (C)	Date (D)	Amount (E)
P.O.BOX 1296	EX-TC NEW TEACHERS SERIES	2008-08-21	\$20,000
MINNEAPOLIS	Total Itemized Transactions		\$20,000
MN	Total Non-Itemized Transactions		\$0
55440	Total of All Transactions		\$20,000
Type or Classification (B)			
GENERAL			

Name and Address (A)			
OBAMA FOR AMERICA	Purpose (C)	Date (D)	Amount (E)
50 BROADWAY	MISCELLANEOUS INCOME	2008-12-04	\$7,779
NEW YORK	Total Itemized Transactions		\$7,779
NY	Total Non-Itemized Transactions		\$0
10004	Total of All Transactions		\$7,779
Type or Classification (B)			
GENERAL			

Name and Address (A)			
CAPITAL AREA SCHOOL	Purpose (C)	Date (D)	Amount (E)
DEVELOPMENT ASSN.	EX-TC NBPTS THNI 2008-2009	2009-03-23	\$7,500
RENSSELAER	Total Itemized Transactions		\$7,500
NY	Total Non-Itemized Transactions		\$0
12144	Total of All Transactions		\$7,500
Type or Classification (B)			
GENERAL			

Name and Address (A)			
UFT NYC COACHES ASSOC.	Purpose (C)	Date (D)	Amount (E)
52 BROADWAY	EX-PS STAFF COACHING	2009-06-04	\$6,277
NEW YORK	Total Itemized Transactions		\$6,277
NY	Total Non-Itemized Transactions		\$0
10004	Total of All Transactions		\$6,277
Type or Classification (B)			
GENERAL			

Name and Address (A)			
UFT ELEMENTARY CHARTER SCHOOL	Purpose (C)	Date (D)	Amount (E)
300 WYONA STREET	Total Itemized Transactions		\$0
BROOKLYN	Total Non-Itemized Transactions		\$9,022
NY	Total of All Transactions		\$9,022
11207			
Type or Classification			

(B)				
GENERAL				
Name and Address (A)				
GREEN DOT N.Y.CHARTER SCHOOL		Purpose (C)	Date (D)	Amount (E)
600 ST.ANN'S AVENUE		LEGAL SVCS.-APR.2008	2009-07-23	\$127,272
BRONX		Total Itemized Transactions		\$127,272
NY		Total Non-Itemized Transactions		\$1,774
10435		Total of All Transactions		\$129,046
Type or Classification (B)				
GENERAL				
Name and Address (A)				
MARRIOTT INTERNATIONAL, INC		Purpose (C)	Date (D)	Amount (E)
NEW YORK		CHAPTER CONFERENCES	2009-04-23	\$7,216
NY		Total Itemized Transactions		\$7,216
10004		Total Non-Itemized Transactions		\$0
Type or Classification (B)		Total of All Transactions		\$7,216
GENERAL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UFT HEALTH CARE CHAPTER		PAYROLL FOR JUNE 2008	2008-08-07	\$17,593
52 BROADWAY		PAYROLL FOR SEPTEMBER 2008	2008-10-30	\$18,330
NEW YORK		PAYROLL FOR DECEMBER 2008	2009-01-29	\$18,255
NY		PAYROLL FOR MARCH 2009	2009-06-08	\$18,289
10004		PAYROLL FOR JULY 2008	2008-08-28	\$28,323
Type or Classification (B)		PAYROLL FOR APRIL 2009	2009-06-08	\$18,255
AFFILIATE		PAYROLL FOR AUGUST 2008	2008-10-02	\$18,330
		PAYROLL FOR FEBRUARY 2009	2009-04-16	\$18,337
		PAYROLL FOR MAY 2009	2009-07-23	\$22,300
		PAYROLL FOR NOVEMBER 2008	2009-01-15	\$21,559
		PAYROLL FOR JANUARY 2009	2009-03-05	\$22,524
		PAYROLL FOR OCTOBER 2008	2008-12-01	\$22,264
		Total Itemized Transactions		\$244,359
		Total Non-Itemized Transactions		\$4,101
		Total of All Transactions		\$248,460
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NYSUT		FOR JUNE 2008	2008-08-14	\$10,917
800 TROY SCHENECTADY ROAD		COMMISSIONS	2008-10-30	\$5,644
LATHAM		COMMISSIONS	2008-10-30	\$8,646
NY		FOR SEPTEMBER 2008	2008-10-30	\$9,027
12110		SALARIES 4/1/08-9/30/08	2009-04-16	\$186,253
Type or Classification		COMMISSIONS	2009-07-23	\$5,577

(B)			
AFFILIATE	A/R-COMMISSION DRAW	2009-04-30	\$5,426
	COMMISSIONS	2009-04-30	\$5,097
	A/R-NYSUT REBATE	2009-05-07	\$797,876
	COMMISSIONS	2009-04-30	\$5,054
	SALARIES 10/1/08-3/31/09	2009-06-08	\$129,878
	A/R-NYSUT REBATE	2008-09-02	\$751,556
	A/R-NYSUT REBATE	2009-03-05	\$797,876
	A/R-COMMISSION DRAW	2008-10-30	\$6,532
	COMMISSIONS	2009-04-30	\$6,718
	COMMISSIONS	2009-07-23	\$6,518
	A/R-NYSUT REBATE	2008-10-31	\$797,876
	A/R-NYSUT REBATE	2009-04-03	\$797,876
	A/R-NYSUT REBATE	2009-02-05	\$797,876
	COMMISSIONS	2009-07-09	\$5,974
	COMMISSIONS	2009-04-30	\$5,983
	A/R-COMMISSION DRAW	2009-04-30	\$7,527
	A/R-NYSUT REBATE	2009-06-01	\$797,876
	A/R-NYSUT REBATE	2009-01-08	\$797,876
	A/R-NYSUT REBATE	2008-10-08	\$797,876
	A/R-NYSUT REBATE	2008-12-04	\$797,876
	FOR MAY 2009	2009-07-09	\$29,614
	NYSUT REIMBURSEMENTS	2009-02-26	\$1,051,900
	FOR JANUARY 2009	2009-03-19	\$17,780
	SALARIES 10/1/08-3/31/09	2009-06-25	\$43,448
	FOR APRIL 2009	2009-05-29	\$16,480
	A/R-COMMISSION DRAW	2009-04-30	\$14,121
	4/24/08 THRU 4/27/08	2008-11-20	\$13,884
	FOR AUGUST 2008	2008-09-25	\$49,616
	FOR OCTOBER 2008	2008-12-11	\$14,869
	REIM PRG OTH-AFT PSRP CONFEREN	2008-09-19	\$20,535
	A/R-NYSUT REBATE	2009-07-01	\$797,876
	FOR NOVEMBER 2008	2008-12-31	\$27,740
	FOR FEBRUARY 2009	2009-03-19	\$23,817
	FOR DECEMBER 2008	2009-02-12	\$21,431
	Total Itemized Transactions		\$10,486,322
	Total Non-Itemized Transactions		\$55,381
	Total of All Transactions		\$10,541,703

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S.H.I.P 52 BROADWAY NEW YORK NY 10004	PAYROLL FOR APRIL 2009	2009-06-08	\$54,443
	ORDERED ON 11/28/07	2008-09-11	\$121,753
	PURCHASE ORDER #61031	2008-12-31	\$17,418
	DEC.1 THRU DEC.31,2008	2009-01-29	\$53,540
	FOR FEBRUARY 2009	2009-03-12	\$73,245
Type or Classification (B)	PAYROLL FOR SEPTEMBER 2008	2008-11-06	\$49,355
AFFILIATE	AUG.1 THRU AUG.31,2008	2008-09-25	\$55,624
	PAYROLL FOR NOVEMBER 2008	2008-12-31	\$71,689
	MAR.1 THRU MAR.31,2009	2009-04-23	\$111,321

PAYROLL FOR MAY 2009	2009-07-09	\$66,477
PAYROLL FOR OCTOBER 2008	2008-11-20	\$62,617
Total Itemized Transactions		\$737,482
Total Non-Itemized Transactions		\$2,431
Total of All Transactions		\$739,913

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE OF NEW YORK 50 WOLF ROAD ALBANY NY 12205	EX-HS OSHA 2003	2008-08-07	\$39,829
	EX-HS NYSDOL 8/1/02-7/31/03	2008-09-04	\$23,767
	EX-HS NYSDOL 8/1/02-7/31/03	2009-07-15	\$79,735
	EX-HS NYSDOL 8/1/02-7/31/03	2008-12-12	\$60,974
	EX-HS NYSDOL 8/1/02-7/31/03	2009-03-26	\$60,974
Type or Classification (B)	Total Itemized Transactions		\$265,279
GENERAL	Total Non-Itemized Transactions		\$4,647
	Total of All Transactions		\$269,926

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CITY OF NEW YORK NYC BOARD OF EDUCATION BROOKLYN NY 11201	EX-TC COLL OF MT ST VIN	2008-10-16	\$23,865
	EX-TC BROOKLYN COLLEGE	2009-01-29	\$27,720
	EX-TC FORDHAM UNIVERSITY	2008-10-16	\$11,765
	EX-TC BROOKLYN COLLEGE	2008-10-16	\$21,840
	EX-TC COLL OF MT ST VIN	2009-01-29	\$35,090
Type or Classification (B)	GRANT INCOME	2009-01-15	\$149,131
GENERAL	EX-TC TOURO COLLEGE	2008-10-16	\$45,815
	Total Itemized Transactions		\$315,226
	Total Non-Itemized Transactions		\$4,265
	Total of All Transactions		\$319,491

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITY OF NEW YORK OFFICE OF PAYROLL ADMINISTR MUNICIPAL BUILDING NY 10007	DUE TO/FROM DISASTER RELIEF	2009-06-12	\$40,000
	GRANT INCOME	2009-07-30	\$149,590
	EX-TC TOURO COLLEGE	2008-12-30	\$30,940
	Total Itemized Transactions		\$220,530
	Total Non-Itemized Transactions		\$2,635
Type or Classification (B)	Total of All Transactions		\$223,165
GENERAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFT COLLEGE SCHOLARSHIP FUND 52 BROADWAY NEW YORK NY 10004	AL SHANKER SCHOLARSHIP DINNER	2009-07-16	\$32,665
	Total Itemized Transactions		\$32,665
	Total Non-Itemized Transactions		\$740
	Total of All Transactions		\$33,405
Type or Classification (B)			
GENERAL			

Name and Address (A)			
UFT PEER INTERVENTION PROGRAM	Purpose (C)	Date (D)	Amount (E)
52 BROADWAY	REIMBURSED EXPENSES	2008-08-07	\$18,000
NEW YORK	Total Itemized Transactions		\$18,000
NY	Total Non-Itemized Transactions		\$678
10004	Total of All Transactions		\$18,678
Type or Classification (B)			
GENERAL			

Name and Address (A)			
NYC DEPARTMENT OF EDUCATION	Purpose (C)	Date (D)	Amount (E)
65 COURT STREET	Total Itemized Transactions		\$0
BROOKLYN	Total Non-Itemized Transactions		\$34,540
NY	Total of All Transactions		\$34,540
11201			
Type or Classification (B)			
GENERAL			

Name and Address (A)			
CSA-COUNCIL OF SUPERVISORS &	Purpose (C)	Date (D)	Amount (E)
ADMINISTRATORS	MEMBER ACTION EXPENSE	2008-08-14	\$150,000
BROOKLYN	Total Itemized Transactions		\$150,000
NY	Total Non-Itemized Transactions		\$0
11241	Total of All Transactions		\$150,000
Type or Classification (B)			
GENERAL			

Name and Address (A)			
AFT AMERICAN FED OF TEACHERS	Purpose (C)	Date (D)	Amount (E)
MARY FARRON	EX-HS NIEHS 2003	2008-08-21	\$14,404
WASHINGTON	EX-HS NIEHS 2003	2009-01-29	\$13,546
DC	EX-TC AFT SCHOOL RDSN1999-2000	2009-01-07	\$100,000
20001	EX-HS OSHA 2003	2008-10-30	\$10,000
Type or Classification (B)	Total Itemized Transactions		\$137,950
AFFILIATE	Total Non-Itemized Transactions		\$4,676
	Total of All Transactions		\$142,626

Name and Address (A)			
UFT TEACHER CENTER	Purpose (C)	Date (D)	Amount (E)
52 BROADWAY	DONE JUL.2008-18TH FLOOR	2009-07-23	\$6,495
NEW YORK	EX-TC GENERAL ACCOUNT	2008-10-30	\$20,108

NY 10004	Total Itemized Transactions	\$26,603
Type or Classification (B)	Total Non-Itemized Transactions	\$55,235
AFFILIATE	Total of All Transactions	\$81,838
Name and Address (A)		
UNITED STATES TREASURY	Purpose (C)	Date (D)
NEW YORK	FEDERAL UNEMPLOYMENT INS	2009-03-19
NY	Total Itemized Transactions	\$24,381
10004	Total Non-Itemized Transactions	\$544
Type or Classification (B)	Total of All Transactions	\$24,925
GENERAL		

Form LM-2 (Revised 2003)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 063-924

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN ARBITRATION ASSN CORP	MEMBER ACTION EXPENSE	2008-09-25	\$56,233
1633 BROADWAY	ARBITRATION	2009-02-13	\$14,325
NEW YORK	A/R-NYSUT-ARBITRATION	2008-08-29	\$5,550
NY	A/R-NYSUT-ARBITRATION	2009-05-22	\$11,300
10019	Total Itemized Transactions		\$87,408
Type or Classification (B)	Total Non-Itemized Transactions		\$25,250
ARBITRATION	Total of All Transactions		\$112,658

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERITAGE RESORT & CONF.CENTER	SKILLS AQUISITION	2008-10-16	\$23,553
ACCTS RECEIVABLE	SKILLS AQUISITION	2009-01-16	\$25,167
SOUTHBURY	SKILLS AQUISITION	2009-07-02	\$36,621
CT	SKILLS AQUISITION	2009-04-03	\$25,704
06488	SKILLS AQUISITION	2008-12-12	\$33,621
Type or Classification (B)	Total Itemized Transactions		\$144,666
CONFERENCE CTR	Total Non-Itemized Transactions		\$1,156
	Total of All Transactions		\$145,822

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFT WELFARE FUND			
52 BROADWAY	Total Itemized Transactions		\$0
NEW YORK	Total Non-Itemized Transactions		\$6,689
NY	Total of All Transactions		\$6,689
10004			
Type or Classification			

(B)	
COMPUTER SRVCS	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA A. LOPRETO ESQ. ATTN:TERESA PANETTA MIDDLETOWN NJ 07748	LEGAL FEES/RETAINERS	2009-04-07	\$58,125
	LEGAL FEES/RETAINERS	2008-11-21	\$86,250
	LEGAL FEES/RETAINERS	2008-08-07	\$75,000
	Total Itemized Transactions		\$219,375
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$219,375
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
F.A.B.ULOUS SPECIALTIES INC 600 S. LIVINGSTON AVE LIVINGSTON NJ 07039	INFO DISTRIBUTION	2009-06-05	\$26,398
	Total Itemized Transactions		\$26,398
	Total Non-Itemized Transactions		\$5,866
	Total of All Transactions		\$32,264
Type or Classification (B)			
SUPPLIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN FED OF TEACHERS 555 NEW JERSEY AVENUE NW WASHINGTON DC 20001	CONSULTING FEES	2009-01-16	\$7,398
	ORGANIZING	2008-10-24	\$5,852
	Total Itemized Transactions		\$13,250
	Total Non-Itemized Transactions		\$36,838
Type or Classification (B)	Total of All Transactions		\$50,088
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISTINCTIVE PERSONNEL 60 EAST 42ND STREET NEW YORK NY 10165	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,209
	Total of All Transactions		\$7,209
Type or Classification (B)			
TEMP SRVCS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON WIRELESS ACCT#382189456-00001 NEWARK ...	Total Itemized Transactions		\$0

NJ 07101-0408	Total Non-Itemized Transactions	\$8,008
Type or Classification (B)	Total of All Transactions	\$8,008
PHONE-WIRELESS		

Name and Address (A)			
52 BROADWAY REALTY CORP	Purpose (C)	Date (D)	Amount (E)
52 BROADWAY	Total Itemized Transactions		\$0
NEW YORK	Total Non-Itemized Transactions		\$44,199
NY	Total of All Transactions		\$44,199
10004			
Type or Classification (B)			
LANDLORD			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARTIN F. SCHEINMAN	AR-NYSUT-ARBITRATION	2008-09-19	\$5,170
38 ARDEN LANE	ARBITRATION	2009-02-20	\$7,686
SANDS POINT	ARBITRATION	2008-12-19	\$10,337
NY	ARBITRATION	2008-08-29	\$12,900
11050	ARBITRATION	2009-05-22	\$6,744
Type or Classification (B)	Total Itemized Transactions		\$42,837
arbitrator	Total Non-Itemized Transactions		\$10,962
	Total of All Transactions		\$53,799

Name and Address (A)			
JAY M SIEGEL, ESQ.	Purpose (C)	Date (D)	Amount (E)
12 ROCK STREET	Total Itemized Transactions		\$0
COLD SPRING	Total Non-Itemized Transactions		\$11,933
NY	Total of All Transactions		\$11,933
10516			
Type or Classification (B)			
ARBITRATION			

Name and Address (A)			
DEBORAH M.GAINES	Purpose (C)	Date (D)	Amount (E)
35 WEST 92ND STREET	ARBITRATION	2008-12-19	\$8,400
NEW YORK	AR-NYSUT-ARBITRATION	2008-11-13	\$7,700
NY	Total Itemized Transactions		\$16,100
10025	Total Non-Itemized Transactions		\$2,450
Type or Classification (B)	Total of All Transactions		\$18,550
ARBITRATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARTHUR A. RIEGEL ESQ.	ARBITRATION	2009-04-02	\$12,325

1 WILLOW LANE HEWLETT HARBOR NY 11557	A/R-NYSUT-ARBITRATION	2009-01-08	\$17,000
	A/R-NYSUT-ARBITRATION	2009-04-07	\$9,350
	A/R-NYSUT-ARBITRATION	2008-09-19	\$5,600
	A/R-NYSUT-ARBITRATION	2008-10-31	\$5,300
Type or Classification (B)	A/R-NYSUT-ARBITRATION	2008-08-29	\$13,200
ARBITRATOR	Total Itemized Transactions		\$62,775
	Total Non-Itemized Transactions		\$14,450
	Total of All Transactions		\$77,225

Name and Address (A)			
RALPH BERGER ESQ.	Purpose (C)	Date (D)	Amount (E)
60 REMSEN ST APT 7C BROOKLYN NY 11201-3412	A/R-NYSUT-ARBITRATION	2008-08-29	\$10,450
	A/R-NYSUT-ARBITRATION	2009-02-20	\$9,750
	Total Itemized Transactions		\$20,200
	Total Non-Itemized Transactions		\$27,150
Type or Classification (B)	Total of All Transactions		\$47,350
ARBITRATOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JONATHAN SCHWARTZ	CONSULTING FEES	2008-10-24	\$12,500
349 APPEGARTH ROAD MONROE TOWNSHIP NJ 08831	CONSULTING FEES	2009-04-07	\$12,500
	CONSULTING FEES	2009-07-24	\$12,500
	CONSULTING FEES	2009-01-23	\$12,500
	Total Itemized Transactions		\$50,000
Type or Classification (B)	Total Non-Itemized Transactions		\$0
GENERAL VENDOR	Total of All Transactions		\$50,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEYER SUOZZI ENGLISH & KLEIN	LEGAL FEES/NEGOTIATIONS	2008-12-12	\$25,000
1505 KELLUM PL MINEOLA NY 11501-4811	LEGAL FEES/NEGOTIATIONS	2009-06-04	\$5,000
	LEGAL FEES/NEGOTIATIONS	2009-06-26	\$9,053
	LEGAL FEES/NEGOTIATIONS	2009-05-29	\$17,700
	LEGAL FEES/NEGOTIATIONS	2008-09-19	\$10,000
	LEGAL FEES/NEGOTIATIONS	2009-03-26	\$10,200
	LEGAL FEES/NEGOTIATIONS	2008-08-01	\$25,000
	LEGAL FEES/NEGOTIATIONS	2009-05-28	\$26,153
	LEGAL FEES/NEGOTIATIONS	2009-02-26	\$25,277
	LEGAL FEES/NEGOTIATIONS	2009-07-02	\$25,330
	LEGAL FEES/NEGOTIATIONS	2008-10-03	\$30,219
	LEGAL FEES/NEGOTIATIONS	2009-07-23	\$6,124
	LEGAL FEES/NEGOTIATIONS	2009-01-29	\$25,356
	LEGAL FEES/NEGOTIATIONS	2008-09-26	\$5,100
	LEGAL FEES/NEGOTIATIONS	2008-10-23	\$5,000
	LEGAL FEES/NEGOTIATIONS	2009-01-08	\$34,314
	LEGAL FEES/NEGOTIATIONS	2008-12-12	\$5,000
	LEGAL FEES/NEGOTIATIONS	2009-04-23	\$5,367
Type or Classification (B)			
LEGAL			

LEGAL FEES/NEGOTIATIONS	2008-08-28	\$27,750
LEGAL FEES/NEGOTIATIONS	2009-02-06	\$5,000
LEGAL FEES/NEGOTIATIONS	2009-02-05	\$5,000
LEGAL FEES/NEGOTIATIONS	2009-04-03	\$25,611
LEGAL FEES/NEGOTIATIONS	2009-05-07	\$25,514
LEGAL FEES/NEGOTIATIONS	2008-12-19	\$50,029
Total Itemized Transactions		\$434,097
Total Non-Itemized Transactions		\$2,408
Total of All Transactions		\$436,505

Name and Address (A)			
R & M SPORTING GOODS			
PO BOX 6054			
LONG ISLAND CITY			
NY			
11106			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
PROMO SUPPLY	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,463
	Total of All Transactions		\$7,463

Name and Address (A)			
JACK D TILLEM			
20 W. MARIE STREET			
HICKSVILLE			
NY			
11801			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
ARBITRATOR	ARBITRATION	2009-05-22	\$6,300
	Total Itemized Transactions		\$6,300
	Total Non-Itemized Transactions		\$14,975
	Total of All Transactions		\$21,275

Name and Address (A)			
CULINART, INC			
175 SUNNYSIDE BLVD			
PLAINVIEW			
NY			
11803			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
CATERING	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$53,360
	Total of All Transactions		\$53,360

Name and Address (A)			
ZAMBRANA PRODUCTION, INC.			
PO BOX 2022			
LONG ISLAND CITY			
NY			
11102			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	MEMBER ACTION EXPENSE	2009-03-27	\$101,596
	Total Itemized Transactions		\$101,596
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$101,596

GENERAL VENDOR

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOEL D COHEN 16 FARM ROAD BRIARCLIFF MANOR NY 10510	SKILLS AQUISITION	2009-01-30	\$10,000
	SKILLS AQUISITION	2008-11-20	\$10,000
	SKILLS AQUISITION	2009-04-22	\$10,000
	SKILLS AQUISITION	2008-08-07	\$10,000
	Total Itemized Transactions		\$40,000
Type or Classification (B)	Total Non-Itemized Transactions		\$0
GENERAL VENDOR	Total of All Transactions		\$40,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORMAN SIEGEL ATTORNEY AT LAW NEW YORK NY 10016	LEGAL FEES/NEGOTIATIONS	2008-12-12	\$14,125
	Total Itemized Transactions		\$14,125
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$14,125
Type or Classification (B)			
GENERAL VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSOLIDATED COLOR PRESS INC 307 SEVENTH AVENUE NEW YORK NY 10001	NEGOTIATING FEES	2009-07-02	\$22,694
	NEGOTIATING FEES	2008-11-07	\$10,890
	Total Itemized Transactions		\$33,584
	Total Non-Itemized Transactions		\$3,433
	Total of All Transactions		\$37,017
Type or Classification (B)			
GENERAL VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KROMA PRINTING IND. CORP 875 AVE OF THE AMERICAS NEW YORK NY 10001	ORGANIZING	2009-02-26	\$5,300
	MEMBER ACTION EXPENSE	2009-04-03	\$9,700
	MEMBER ACTION EXPENSE	2008-09-11	\$9,212
	MEMBER ACTION EXPENSE	2009-07-02	\$7,223
	MEMBER ACTION EXPENSE	2008-09-25	\$5,235
	INFO DISTRIBUTION	2009-02-13	\$7,006
	MEMBER ACTION EXPENSE	2009-05-15	\$14,825
	MEMBER ACTION EXPENSE	2009-03-27	\$37,694
	MEMBER ACTION EXPENSE	2009-04-07	\$109,335
	Total Itemized Transactions		\$205,530
Type or Classification (B)	Total Non-Itemized Transactions		\$5,782
PRINTER	Total of All Transactions		\$211,312

Name and Address (A)

ASTORIA GRAPHICS 225 VARICK STREET NEW YORK NY 10014 Type or Classification (B) GENERAL VENDOR	Purpose (C)	Date (D)	Amount (E)
	MEMBER ACTION EXPENSE	2009-03-19	\$8,486
	Total Itemized Transactions		\$8,486
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$8,486

STUART SALLES ESQ 225 BROADWAY NEW YORK NY 10007 Type or Classification (B) ARBITRATOR	Purpose (C)	Date (D)	Amount (E)
	A/R-NYSUT-ARBITRATION	2009-01-08	\$6,750
	Total Itemized Transactions		\$6,750
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$6,750

STROOCK & STROOCK & LAVAN 180 MAIDEN LANE NEW YORK NY 10038 Type or Classification (B) LEGAL SVC.	Purpose (C)	Date (D)	Amount (E)
	LEGAL FEES/NEGOTIATIONS	2009-05-15	\$167,262
	LEGAL FEES/NEGOTIATIONS	2008-11-20	\$193,441
	LEGAL FEES/NEGOTIATIONS	2008-09-18	\$51,573
	LEGAL FEES/NEGOTIATIONS	2008-08-21	\$63,347
	LEGAL FEES/NEGOTIATIONS	2009-03-20	\$108,600
	LEGAL FEES/NEGOTIATIONS	2009-01-29	\$240,648
	LEGAL FEES/NEGOTIATIONS	2009-02-13	\$154,552
	LEGAL FEES/NEGOTIATIONS	2009-03-06	\$122,929
	LEGAL FEES/NEGOTIATIONS	2009-04-07	\$208,486
	LEGAL FEES/NEGOTIATIONS	2009-01-08	\$123,788
	LEGAL FEES/NEGOTIATIONS	2009-04-30	\$140,946
	LEGAL FEES/NEGOTIATIONS	2008-10-08	\$144,981
	Total Itemized Transactions		\$1,720,553
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$1,720,553

SCOTT EDWARD BUCHHEIT 400 ELM AVENUE HADDONFIELD NJ 08033 Type or Classification (B) ARBITRATOR	Purpose (C)	Date (D)	Amount (E)
	ARBITRATION	2008-08-29	\$7,722
	Total Itemized Transactions		\$7,722
	Total Non-Itemized Transactions		\$15,991
	Total of All Transactions		\$23,713

Name and Address (A) EMPLOYMENT DISPUTE			
	Purpose	Date	Amount

EMPLOYMENT DISPUTE	(C)	(D)	(E)
RESOLUTION SPECIALISTS,CO	A/R-NYSUT-ARBITRATION	2009-06-19	\$5,950
HEWLETT	A/R-NYSUT-ARBITRATION	2009-05-22	\$12,750
NY	Total Itemized Transactions		\$18,700
11557	Total Non-Itemized Transactions		\$850
Type or Classification (B)	Total of All Transactions		\$19,550
GENERAL VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFREY B.TENER	ARBITRATION	2008-08-29	\$9,645
301 N.HARRISON STREET	Total Itemized Transactions		\$9,645
PRINCETON	Total Non-Itemized Transactions		\$19,990
NJ	Total of All Transactions		\$29,635
08540			
Type or Classification (B)			
ARBITRATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEONARD ASHRIER	ARBITRATION	2009-06-25	\$5,100
217 BROADWAY	Total Itemized Transactions		\$5,100
NEW YORK	Total Non-Itemized Transactions		\$0
NY	Total of All Transactions		\$5,100
10007			
Type or Classification (B)			
GENERAL VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK GUMA COMMUNICATIONS INC.	MEMBER ACTION EXPENSE	2009-03-03	\$57,177
211 W.107TH STREET	Total Itemized Transactions		\$57,177
NEW YORK	Total Non-Itemized Transactions		\$0
NY	Total of All Transactions		\$57,177
10025			
Type or Classification (B)			
GENERAL VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSHUA M.JAVITS ESQ.	Total Itemized Transactions		\$0
2023 R STREET, N.W.	Total Non-Itemized Transactions		\$6,600
WASHINGTON	Total of All Transactions		\$6,600
DC			
20009			
Type or Classification (B)			
ARBITRATOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PETER D. HART ASSOC INC 1724 CONNECTICUT AVE NW WASHINGTON DC 20009-1103	MEMBER ACTION EXPENSE	2008-10-30	\$37,800
	MEMBER ACTION EXPENSE	2008-09-11	\$42,500
	MEMBER ACTION EXPENSE	2009-04-30	\$20,500
	MEMBER ACTION EXPENSE	2009-06-05	\$46,280
	Total Itemized Transactions		\$147,080
Type or Classification (B)	Total Non-Itemized Transactions		\$827
CONSULTANT	Total of All Transactions		\$147,907

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EARL R PFEFFER 153 BELLEVUE AVENUE MONTCLAIR NJ 07043	AR-NYSUT-ARBITRATION	2008-08-29	\$5,600
	Total Itemized Transactions		\$5,600
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,600
Type or Classification (B)			
ARBITRATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK ACORN INC. 2-4 NEVINS STREET, 2ND FL BROOKLYN NY 11217	ORGANIZING	2009-06-18	\$19,694
	ORGANIZING	2009-04-16	\$17,873
	ORGANIZING	2009-05-15	\$19,694
	ORGANIZING	2009-07-09	\$19,694
	ORGANIZING	2008-09-26	\$32,773
	ORGANIZING	2009-02-26	\$29,820
	ORGANIZING	2008-10-31	\$33,529
	ORGANIZING	2008-12-11	\$34,350
	ORGANIZING	2009-01-08	\$36,528
	ORGANIZING	2009-01-08	\$36,661
	Total Itemized Transactions		\$280,616
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$280,616
ORGANIZING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MELISSA H.BIREN,ESQ. 4 CRAMER DRIVE CHESTER NJ 07930	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,910
	Total of All Transactions		\$7,910
Type or Classification (B)			
ARBITRATION			

Name and Address (A)			

CORPORATE EXPRESS

P.O.BOX 95708
CHICAGO
IL
60694-5708

Type or Classification
(B)

OFFICE SUPPLIES

Purpose
(C)

Date
(D)

Amount
(E)

OFFICE SUPPLIES

2009-02-12

\$6,447

Total Itemized Transactions

\$6,447

Total Non-Itemized Transactions

\$16,091

Total of All Transactions

\$22,538

Form LM-2 (Revised 2003)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 063-924

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PREMIER COACH TOURS,LLC. 303 FIFTH AVENUE NEW YORK NY 10016	TRAVEL	2008-12-12	\$6,396
	TRAVEL	2009-03-30	\$26,215
	TRAVEL	2009-03-05	\$27,927
	TRAVEL	2009-02-26	\$7,583
	Total Itemized Transactions		\$68,121
Type or Classification (B)	Total Non-Itemized Transactions		\$13,333
	Total of All Transactions		\$81,454
BUS SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITIZEN ACTION OF NEW YORK 94 CENTRAL AVE ALBANY NY 12206	PARTICIPATIONS	2008-11-06	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
Type or Classification (B)			
GENERAL VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST GROUP, INC WEST GROUP PAYMENT CTR. CAROL STREAM IL 60197-6292	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,128
	Total of All Transactions		\$5,128
Type or Classification (B)			
LAW BOOKS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYCCLC PAC 275 SEVENTH AVENUE NEW YORK NY	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,000

10001	Total of All Transactions	\$11,000
Type or Classification (B)		
GENERAL VENDOR		

Name and Address (A)			
WORKING FAMILIES PARTY	Purpose (C)	Date (D)	Amount (E)
2 NEVINS STREET	PARTICIPATIONS	2008-09-11	\$25,000
BROOKLYN	Total Itemized Transactions		\$25,000
NY	Total Non-Itemized Transactions		\$0
11217	Total of All Transactions		\$25,000
Type or Classification (B)			
GENERAL VENDOR			

Name and Address (A)			
CAMPAIGN FOR FISCAL EQUITY,INC	Purpose (C)	Date (D)	Amount (E)
317 MADISON AVENUE	CONTRIBUTIONS-POLITICAL	2008-10-08	\$25,000
NEW YORK	Total Itemized Transactions		\$25,000
NY	Total Non-Itemized Transactions		\$0
10017	Total of All Transactions		\$25,000
Type or Classification (B)			
GENERAL VENDOR			

Name and Address (A)			
RAVIOLI FAIR CATERERS	Purpose (C)	Date (D)	Amount (E)
1484 86TH STREET	Total Itemized Transactions		\$0
BROOKLYN	Total Non-Itemized Transactions		\$10,387
NY	Total of All Transactions		\$10,387
11228			
Type or Classification (B)			
GENERAL VENDOR			

Name and Address (A)			
R & M SPORTING GOODS	Purpose (C)	Date (D)	Amount (E)
PO BOX 6054	CONTRIBUTIONS-POLITICAL	2008-10-31	\$6,378
LONG ISLAND CITY	Total Itemized Transactions		\$6,378
NY	Total Non-Itemized Transactions		\$0
11106	Total of All Transactions		\$6,378
Type or Classification (B)			
PROMO SUPPLY			

Name and Address (A)			
CULINART, INC	Purpose (C)	Date (D)	Amount (E)

175 SUNNYSIDE BLVD PLAINVIEW NY 11803	MEALS-POLITICAL	2008-10-17	\$5,637
	MEALS-POLITICAL	2008-11-13	\$6,490
	Total Itemized Transactions		\$12,127
	Total Non-Itemized Transactions		\$22,520
Type or Classification (B)	Total of All Transactions		\$34,647
CATERING			

Name and Address (A)			
UFT COPE LOCAL	Purpose (C)	Date (D)	Amount (E)
52 BROADWAY	Total Itemized Transactions		\$0
NEW YORK	Total Non-Itemized Transactions		\$26,139
NY	Total of All Transactions		\$26,139
10004			
Type or Classification (B)			
GENERAL VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KROMA PRINTING IND. CORP	PRINTING	2009-01-08	\$11,697
875 AVE OF THE AMERICAS	INFO DISTRIBUTION	2009-03-06	\$9,700
NEW YORK	PRINTING	2008-10-29	\$23,279
NY	Total Itemized Transactions		\$44,676
10001	Total Non-Itemized Transactions		\$4,500
Type or Classification (B)	Total of All Transactions		\$49,176
PRINTER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STROOCK & STROOCK & LAVAN	LEGAL-POLITICAL & LOBBYING	2009-02-13	\$6,642
180 MAIDEN LANE	Total Itemized Transactions		\$6,642
NEW YORK	Total Non-Itemized Transactions		\$8,427
NY	Total of All Transactions		\$15,069
10038			
Type or Classification (B)			
LEGAL SVC.			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE GLEN SANDERS MANSION	MEALS-POLITICAL	2009-04-02	\$35,517
ONE GLEN AVENUE	Total Itemized Transactions		\$35,517
SCOTIA	Total Non-Itemized Transactions		\$0
NY	Total of All Transactions		\$35,517
12302			
Type or Classification (B)			
GENERAL VENDOR			

Name and Address (A)			
MESSAGEVISION, INC. 1401 N.TUSTIN AVE. SANTA ANA CA 92705-8686	Purpose (C)	Date (D)	Amount (E)
	TELEPHONE	2009-04-24	\$15,351
	Total Itemized Transactions		\$15,351
	Total Non-Itemized Transactions		\$2,461
Type or Classification (B)	Total of All Transactions		\$17,812
GENERAL VENDOR			

Name and Address (A)			
THE DESMOND 660 ALBANY-SHAKER ROAD ALBANY NY 12211	Purpose (C)	Date (D)	Amount (E)
	MEALS-POLITICAL	2009-02-26	\$5,863
	Total Itemized Transactions		\$5,863
	Total Non-Itemized Transactions		\$1,812
Type or Classification (B)	Total of All Transactions		\$7,675
MEETING/ROOMS			

Name and Address (A)			
BERLIN ROSEN, LTD. 15 MAIDEN LANE NEW YORK NY 10038	Purpose (C)	Date (D)	Amount (E)
	LOBBYING	2008-11-06	\$25,020
	Total Itemized Transactions		\$25,020
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$25,020
GENERAL VENDOR			

Name and Address (A)			
VERIZON ACCT# 718 923-0548 ALBANY NY 12212-5124	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$80,782
Type or Classification (B)	Total of All Transactions		\$80,782
PHONE			

Form LM-2 (Revised 2003)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 063-924

Name and Address (A)			
COUNCIL FOR UNITY INC 50 BROADWAY	Purpose (C)	Date (D)	Amount (E)
	PARTICIPATIONS	2009-05-21	\$10,000

NEW YORK NY 10004	<table border="1"> <tr> <td colspan="2">Total Itemized Transactions</td> <td>\$10,000</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions</td> <td>\$0</td> </tr> <tr> <td colspan="2">Total of All Transactions</td> <td>\$10,000</td> </tr> </table>			Total Itemized Transactions		\$10,000	Total Non-Itemized Transactions		\$0	Total of All Transactions		\$10,000
Total Itemized Transactions		\$10,000										
Total Non-Itemized Transactions		\$0										
Total of All Transactions		\$10,000										
Type or Classification (B)												
GENERAL VENDOR												

Name and Address (A)			
INTERNATIONAL RESCUE COMMITTEE			
122 EAST 42ND STREET NEW YORK NY 10168-1289			
Type or Classification (B)			
GENERAL VENDOR			

	Purpose (C)	Date (D)	Amount (E)
	PARTICIPATIONS	2009-01-09	\$12,000
Total Itemized Transactions			\$12,000
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$12,000

Name and Address (A)			
HARLEM WEEK, INC			
200A WEST 136TH STREET NEW YORK NY 10030			
Type or Classification (B)			
PHILANTHROPIC			

	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	2009-05-21	\$8,000
Total Itemized Transactions			\$8,000
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$8,000

Name and Address (A)			
AMERICAN RED CROSS IN GREATER			
HARLEM SERVICE CENTER NEW YORK NY 10027			
Type or Classification (B)			
CHARITY			

	Purpose (C)	Date (D)	Amount (E)
	PARTICIPATIONS	2009-03-12	\$5,000
Total Itemized Transactions			\$5,000
Total Non-Itemized Transactions			\$2,000
Total of All Transactions			\$7,000

Name and Address (A)			
HISPANIC FEDERATION			
55 EXCHANGE PLACE NEW YORK NY 10005			
Type or Classification (B)			
GENERAL VENDOR			

	Purpose (C)	Date (D)	Amount (E)
	PARTICIPATIONS	2009-01-22	\$10,000
Total Itemized Transactions			\$10,000
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$10,000

Name and Address			
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(A)		Purpose (C)	Date (D)	Amount (E)
SEASIDE SUMMER CONCERT SERIES		CONTRIBUTION	2009-04-30	\$25,000
31 PROSPECT PARK WEST BROOKLYN NY 11215		CONTRIBUTION	2008-11-06	\$25,000
		Total Itemized Transactions		\$50,000
		Total Non-Itemized Transactions		\$0
Type or Classification (B)		Total of All Transactions		\$50,000
GENERAL VENDOR				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GREATER HARLEM CHAMBER OF COMM		PARTICIPATIONS	2009-06-05	\$9,700
200A WEST 136TH STREET NEW YORK NY 10030		Total Itemized Transactions		\$9,700
		Total Non-Itemized Transactions		\$600
Type or Classification (B)		Total of All Transactions		\$10,300
GENERAL VENDOR				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ONE HUNDRED BLACK MEN INC		PARTICIPATIONS	2009-02-05	\$10,000
105 EAST 22ND STREET NEW YORK NY 10010		Total Itemized Transactions		\$10,000
		Total Non-Itemized Transactions		\$0
Type or Classification (B)		Total of All Transactions		\$10,000
GENERAL VENDOR				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JEWISH LABOR COMMITTEE		Total Itemized Transactions		\$0
25 EAST 21ST STREET NEW YORK NY 10010-6207		Total Non-Itemized Transactions		\$7,540
Type or Classification (B)		Total of All Transactions		\$7,540
GENERAL VENDOR				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MUSEUM FOR AFRICAN ART		PARTICIPATIONS	2009-02-26	\$7,500
BENEFIT OFFICE HASTINGS ON HUDSON NY 10706		Total Itemized Transactions		\$7,500
		Total Non-Itemized Transactions		\$0
Type or Classification		Total of All Transactions		\$7,500

(B)				
GENERAL VENDOR				
Name and Address (A)				
LUTHERAN MEDICAL CENTER		Purpose (C)	Date (D)	Amount (E)
150 55TH STREET		PARTICIPATIONS	2009-03-12	\$6,000
BROOKLYN		Total Itemized Transactions		\$6,000
NY		Total Non-Itemized Transactions		\$1,500
11220		Total of All Transactions		\$7,500
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
LEARNING LEADERS		Purpose (C)	Date (D)	Amount (E)
80 MAIDEN LANE		CONTRIBUTION	2009-06-11	\$20,000
NEW YORK		Total Itemized Transactions		\$20,000
NY		Total Non-Itemized Transactions		\$0
10038-4811		Total of All Transactions		\$20,000
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
ASPIRA OF NEW YORK		Purpose (C)	Date (D)	Amount (E)
470 7TH AVE		CONTRIBUTION	2009-05-28	\$5,000
NEW YORK		Total Itemized Transactions		\$5,000
NY		Total Non-Itemized Transactions		\$0
10018		Total of All Transactions		\$5,000
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
NATIONAL ACTION NETWORK		Purpose (C)	Date (D)	Amount (E)
106 W.145TH STREET		CONTRIBUTION	2009-01-21	\$5,500
NEW YORK		CONTRIBUTION	2009-03-26	\$25,000
NY		Total Itemized Transactions		\$30,500
10039		Total Non-Itemized Transactions		\$0
Type or Classification (B)		Total of All Transactions		\$30,500
GENERAL VENDOR				
Name and Address (A)				
EMPIRE STATE PRIDE AGENDA,INC		Purpose (C)	Date (D)	Amount (E)
16 WEST 22ND STREET		PARTICIPATIONS	2008-09-25	\$10,000
NEW YORK		Total Itemized Transactions		\$10,000
NY				

INT 10010	Total Non-Itemized Transactions	\$2,000
Type or Classification (B)	Total of All Transactions	\$12,000
GENERAL VENDOR		

Name and Address (A)			
UFT RELIEF FUND	Purpose (C)	Date (D)	Amount (E)
52 BROADWAY	CONTRIBUTION	2009-06-18	\$40,000
NEW YORK	Total Itemized Transactions		\$40,000
NY	Total Non-Itemized Transactions		\$160
10004	Total of All Transactions		\$40,160
Type or Classification (B)			
GENERAL VENDOR			

Name and Address (A)			
AMERICAN FRIENDS OF THE	Purpose (C)	Date (D)	Amount (E)
YITZHAK RABIN CENTER	PARTICIPATIONS	2009-01-15	\$25,000
NEW YORK	Total Itemized Transactions		\$25,000
NY	Total Non-Itemized Transactions		\$0
10017	Total of All Transactions		\$25,000
Type or Classification (B)			
GENERAL VENDOR			

Name and Address (A)			
LGBT LABOR LEADERSHIP	Purpose (C)	Date (D)	Amount (E)
INITIATIVE THE 501(C)3	CONTRIBUTION	2009-04-02	\$5,000
WASHINGTON	Total Itemized Transactions		\$5,000
DC	Total Non-Itemized Transactions		\$0
20006	Total of All Transactions		\$5,000
Type or Classification (B)			
GENERAL VENDOR			

Name and Address (A)			
PIERRE TOUSSAINT	Purpose (C)	Date (D)	Amount (E)
SCHOLARSHIP	CONTRIBUTION	2008-09-25	\$5,000
FUND	Total Itemized Transactions		\$5,000
NEW YORK	Total Non-Itemized Transactions		\$0
NY	Total of All Transactions		\$5,000
10022			
Type or Classification (B)			
GENERAL VENDOR			

Name and Address (A)			
JLC NATIONAL TRADE UNION	Purpose	Date	Amount
CO INC			

		(C)	(D)	(E)
25 EAST 21ST STREET NEW YORK NY 10010	Type or Classification (B) GENERAL VENDOR	PARTICIPATIONS	2009-05-21	\$6,000
		Total Itemized Transactions		\$6,000
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$6,000
Name and Address (A)				
INTREPID MUSEUM FOUNDATION ONE INTREPID SQUARE NEW YORK NY 10036	Type or Classification (B) GENERAL VENDOR	Purpose (C)	Date (D)	Amount (E)
		PARTICIPATIONS	2008-10-30	\$10,000
		Total Itemized Transactions		\$10,000
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$10,000
Name and Address (A)				
KROMA PRINTING IND. CORP 875 AVE OF THE AMERICAS NEW YORK NY 10001	Type or Classification (B) PRINTER	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$5,869
		Total of All Transactions		\$5,869
Name and Address (A)				
NAACP NEW YORK STATE CONFERENCE NEW YORK NY 10006	Type or Classification (B) GENERAL VENDOR	Purpose (C)	Date (D)	Amount (E)
		PARTICIPATIONS	2008-10-30	\$15,000
		Total Itemized Transactions		\$15,000
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$15,000
Name and Address (A)				
THE NATIONAL JAZZ MUSEUM IN HARLEM NEW YORK NY 10035	Type or Classification (B) GENERAL VENDOR	Purpose (C)	Date (D)	Amount (E)
		PARTICIPATIONS	2008-11-06	\$10,000
		Total Itemized Transactions		\$10,000
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$10,000
Name and Address				

(A)				
IMPERIAL NETWORK PRINTING LTD		Purpose (C)	Date (D)	Amount (E)
247 WEST 37TH STREET		HARLEM WEEK GIVEAWAYS/PENS,ETC	2008-08-08	\$10,604
NEW YORK		Total Itemized Transactions		\$10,604
NY		Total Non-Itemized Transactions		\$0
10018		Total of All Transactions		\$10,604
Type or Classification (B)				
GENERAL VENDOR				

(A)				
NEW YORK ACORN INC.		Purpose (C)	Date (D)	Amount (E)
2-4 NEVINS STREET, 2ND FL		CONTRIBUTION	2009-05-07	\$25,000
BROOKLYN		Total Itemized Transactions		\$25,000
NY		Total Non-Itemized Transactions		\$0
11217		Total of All Transactions		\$25,000
Type or Classification (B)				
ORGANIZING				

(A)				
SIMON WIESENTHAL CENTER, INC.		Purpose (C)	Date (D)	Amount (E)
1399 SOUTH ROXBURY DRIVE		CONTRIBUTION	2008-11-26	\$10,000
LOS ANGELES		Total Itemized Transactions		\$10,000
CA		Total Non-Itemized Transactions		\$0
90035		Total of All Transactions		\$10,000
Type or Classification (B)				
GENERAL VENDOR				

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 063-924

(A)				
PREMIER COACH TOURS,LLC.		Purpose (C)	Date (D)	Amount (E)
303 FIFTH AVENUE		Total Itemized Transactions		\$0
NEW YORK		Total Non-Itemized Transactions		\$14,707
NY		Total of All Transactions		\$14,707
10016				
Type or Classification (B)				
BUS SERVICE				

(A)				
TELSEN CORP.		Purpose (C)	Date (D)	Amount (E)

PO BOX 660 BERGENFIELD NJ 07621	OFFICE SUPPLIES-MAIN	2008-12-04	\$14,427
	OFFICE SUPPLIES-MAIN	2009-05-15	\$5,456
	Total Itemized Transactions		\$19,883
	Total Non-Itemized Transactions		\$1,918
	Total of All Transactions		\$21,801
Type or Classification (B)			
OFFICE SUPPLY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOULD PAPER CORP. 2284 PAYSPHERE CIRCLE CHICAGO IL 60674-2284	OFFICE SUPPLIES-MAIN	2008-11-06	\$10,116
	OFFICE SUPPLIES-MAIN	2008-11-14	\$6,256
	OFFICE SUPPLIES-MAIN	2009-04-16	\$17,532
	OFFICE SUPPLIES-MAIN	2008-12-23	\$7,776
	OFFICE SUPPLIES-MAIN	2008-11-20	\$9,484
	OFFICE SUPPLIES-MAIN	2008-11-26	\$5,776
	OFFICE SUPPLIES-MAIN	2009-02-19	\$5,825
	OFFICE SUPPLIES-MAIN	2009-02-05	\$9,217
	OFFICE SUPPLIES-MAIN	2008-09-25	\$17,386
	OFFICE SUPPLIES-MAIN	2008-10-23	\$7,093
	OFFICE SUPPLIES-MAIN	2009-06-18	\$6,212
	OFFICE SUPPLIES-MAIN	2009-05-14	\$5,565
	OFFICE SUPPLIES-MAIN	2008-08-14	\$7,415
	OFFICE SUPPLIES-MAIN	2009-01-08	\$9,767
	OFFICE SUPPLIES-MAIN	2009-05-28	\$7,279
	OFFICE SUPPLIES-MAIN	2009-07-23	\$5,676
	OFFICE SUPPLIES-MAIN	2009-07-02	\$5,522
	OFFICE SUPPLIES-MAIN	2009-03-20	\$8,431
	Total Itemized Transactions		\$152,328
	Total Non-Itemized Transactions		\$32,102
Type or Classification (B)			
PAPER PRODUCTS			
Total of All Transactions			\$184,430

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARQUARDT & CO. CENTRAL LEWMAR LLC PITTSBURGH PA 15264-4520	OFFICE SUPPLIES-QUEENS BORO OFFICE	2009-07-23	\$6,541
	OFFICE SUPPLIES-MAIN	2009-02-05	\$5,368
	COPY PAPER	2009-04-17	\$5,120
	COPY PAPER	2009-05-28	\$6,543
	OFFICE SUPPLIES-QUEENS BORO OFFICE	2008-12-19	\$18,275
Type or Classification (B)			
OFFICE SUPPLIES			
Total Itemized Transactions			\$41,847
Total Non-Itemized Transactions			\$15,067
Total of All Transactions			\$56,914

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN ARBITRATION ASSN CORP 1633 BROADWAY NEW YORK NY			
	POSTAGE-MAIN	2009-05-28	\$43,000
	Total Itemized Transactions		\$43,000
	Total Non-Itemized Transactions		\$0

10019	Total Non-Itemized Transactions			\$0
Type or Classification (B)	Total of All Transactions			\$43,000
ARBITRATION				
Name and Address (A)				
AMERICAN SECURITY SYSTEMS INC.				
5-44 50TH AVENUE LONG ISLAND CITY NY 11101	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions			\$0
SECURITY SRVCS	Total Non-Itemized Transactions			\$14,460
	Total of All Transactions			\$14,460
Name and Address (A)				
KONICA MINOLTA DANKA IMAGING				
4388 COLLECTIONS CENTER D CHICAGO IL 60693	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	OFFICE EQUIP RENTAL-PRINT SHOP			2009-04-24 \$14,433
OFFICE SUPPLIES	OFFICE EQUIP RENTAL-BRONX BORO OFFICE			2008-09-11 \$7,858
	OFFICE EQUIP RENTAL-PRINT SHOP			2009-01-23 \$15,922
	Total Itemized Transactions			\$38,213
	Total Non-Itemized Transactions			\$38,539
	Total of All Transactions			\$76,752
Name and Address (A)				
MARNA S DAVIDSON - GENERAL				
C/O UFT BOCA RATON FL 33431	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions			\$0
GENERAL VENDOR	Total Non-Itemized Transactions			\$12,368
	Total of All Transactions			\$12,368
Name and Address (A)				
SWEET CLOVER FARMS INC.				
156-02 LIBERTY AVE JAMAICA NY 11433	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions			\$0
MILK PROVIDER	Total Non-Itemized Transactions			\$13,889
	Total of All Transactions			\$13,889
Name and Address (A)				
NYC CENTRAL LABOR COUNCIL,	Purpose (C)	Date (D)	Amount (E)	
	MEMBERSHIP	2008-09-12	\$20,000	
	MEMBERSHIP	2009-03-05	\$20,000	

AFL-CIO NEW YORK NY 10001	MEMBERSHIP	2009-06-04	\$20,000
	MEMBERSHIP	2009-07-16	\$21,000
	MEMBERSHIP	2008-10-08	\$20,000
	MEMBERSHIP	2008-08-14	\$20,000
	MEMBERSHIP	2009-04-07	\$20,000
	MEMBERSHIP	2008-11-06	\$20,000
	MEMBERSHIP	2009-02-05	\$20,000
	MEMBERSHIP	2008-12-04	\$20,000
	MEMBERSHIP	2009-05-07	\$20,000
	MEMBERSHIP	2009-01-08	\$20,000
Type or Classification (B) GENERAL VENDOR	Total Itemized Transactions		\$241,000
	Total Non-Itemized Transactions		\$4,750
	Total of All Transactions		\$245,750

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRAL PARKING SYSTEM C/O RENAISSANCE PLAZA GAR BROOKLYN NY 11201	PARKING-BKLYN 11/2008	2008-11-07	\$7,225
	BKLYN PARKING	2009-05-08	\$6,875
	BKLYN PARKING 5/09	2009-04-24	\$6,875
	BKLYN PARKING 4/09	2009-03-26	\$6,875
	JULY 09 PARKING	2009-06-26	\$6,875
	PARKING BKLYN-2/09	2009-01-30	\$7,225
	PARKING-BKLYN 12/2008	2008-12-05	\$7,225
	PARKING-BKLYN (7/2008)	2008-09-18	\$8,025
	PARKING-BROOKLYN 3/09	2009-02-12	\$7,225
	PARKING-BKLYN 1/2009	2009-01-08	\$7,225
Type or Classification (B) PARKING	PARKING-BKLYN	2008-10-08	\$7,225
	Total Itemized Transactions		\$78,875
	Total Non-Itemized Transactions		\$132
	Total of All Transactions		\$79,007

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL REALTY LIMITED PARTNER ATTN: COMMERCIAL FINANCE NEW YORK NY 10019	RENT-QUEENS BORO OFFICE	2009-07-01	\$114,204
	RENT-QUEENS BORO OFFICE	2008-09-01	\$113,733
	RENT-QUEENS BORO OFFICE	2009-03-01	\$114,036
	RENT-QUEENS BORO OFFICE	2009-06-01	\$114,064
	RENT-QUEENS BORO OFFICE	2009-04-01	\$113,796
	RENT-QUEENS BORO OFFICE	2009-05-01	\$114,168
	RENT-QUEENS BORO OFFICE	2008-08-01	\$113,733
	RENT-QUEENS BORO OFFICE	2008-10-01	\$114,160
	RENT-QUEENS BORO OFFICE	2009-01-01	\$114,161
	RENT-QUEENS BORO OFFICE	2008-12-01	\$114,298
Type or Classification (B) LANDLORD	RENT-QUEENS BORO OFFICE	2009-02-01	\$113,949
	RENT-QUEENS BORO OFFICE	2008-11-01	\$114,180
	Total Itemized Transactions		\$1,368,482
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$1,368,482

Name and Address	
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(A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN HEALTHCARE INSTITUTE	EX-MI PROF ISSUES CONF 2008-MISC EXCH	2008-10-24	\$5,925
801 WAYNE AVE. SILVER SPRING MA 20910	EX-MI PROF ISSUES CONF 2008-MISC EXCH	2008-09-16	\$5,925
Type or Classification (B)	Total Itemized Transactions		\$11,850
GENERAL VENDOR	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$11,850

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFT WELFARE FUND	ON LINE SERVICE-MAIN	2009-04-07	\$22,619
52 BROADWAY NEW YORK NY 10004	DATA PROCESSING-MAIN	2008-12-05	\$1,275,000
Type or Classification (B)	DATA PROCESSING-MAIN	2009-05-15	\$1,275,000
COMPUTER SRVCS	DATA PROCESSING-MAIN	2008-09-26	\$2,000,821
	COMPUTERS AND SUPPLIES- COMMUNICATIONS	2009-04-30	\$7,249
	DATA PROCESSING-MAIN	2009-02-20	\$1,700,000
	OFFICE SUPPLIES-DIRECTOR OF STAFF	2009-02-06	\$10,632
	ON LINE SERVICE-MAIN	2008-10-03	\$5,175
	ON LINE SERVICE-MAIN	2009-04-17	\$5,372
	ON LINE SERVICE-MAIN	2009-07-02	\$7,577
	OFFICE SUPPLIES-QUEENS BORO OFFICE	2008-08-29	\$9,709
	ON LINE SERVICE-MAIN	2009-05-29	\$7,843
	ON LINE SERVICE-MAIN	2009-04-30	\$9,414
	Total Itemized Transactions		\$6,336,411
	Total Non-Itemized Transactions		\$30,966
	Total of All Transactions		\$6,367,377

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DREAMAWAY TOURS, INC.	EX-TA WEST POINT TRIP-T/A EXCH	2008-08-11	\$5,100
860 EAST BROADWAY LONG BEACH NY 11561	Total Itemized Transactions		\$5,100
Type or Classification (B)	Total Non-Itemized Transactions		\$9,982
GENERAL VENDOR	Total of All Transactions		\$15,082

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN FEDERATION OF TCHRS	Total Itemized Transactions		\$0
HUMAN RIGHT & COMMUNITY R WASHINGTON DC 20001	Total Non-Itemized Transactions		\$5,844
Type or Classification	Total of All Transactions		\$5,844

(B)				
GENERAL VENDOR				

Name and Address (A)				
LABOR RESEARCH ASSOCIATION, INC				
436 FORT WASHINGTON NEW YORK NY 10033				
Type or Classification (B)				
GENERAL VENDOR				

Purpose (C)	Date (D)	Amount (E)
PARTICIPATIONS-GEN OVERHEAD-MAIN	2009-04-16	\$10,000
Total Itemized Transactions		\$10,000
Total Non-Itemized Transactions		\$0
Total of All Transactions		\$10,000

Name and Address (A)				
ON & OFF BROADWAY				
GROUP TICKET SALES NEW YORK NY 10036				
Type or Classification (B)				
SHOW TICKETS				

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		\$0
Total Non-Itemized Transactions		\$6,860
Total of All Transactions		\$6,860

Name and Address (A)				
PURCHASE POWER				
P.O. BOX 856042 LOUISVILLE KY 40285-6042				
Type or Classification (B)				
MAIL				

Purpose (C)	Date (D)	Amount (E)
POSTAGE-MAIN	2009-06-25	\$9,463
POSTAGE-MAIN	2009-03-26	\$11,053
Total Itemized Transactions		\$20,516
Total Non-Itemized Transactions		\$28,927
Total of All Transactions		\$49,443

Name and Address (A)				
NEW YORK AMSTERDAM NEWS				
2340 FREDERICK DOUGLASS B NEW YORK NY 10027-3619				
Type or Classification (B)				
GENERAL VENDOR				

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		\$0
Total Non-Itemized Transactions		\$9,446
Total of All Transactions		\$9,446

Name and Address (A)				
NENY SAFETY & HEALTH COUNCIL				
45 COLVIN AVENUE				
Type or Classification (B)				

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		\$0

ALBANY NY 12206	Total Non-Itemized Transactions			\$0
Type or Classification (B)	Total Non-Itemized Transactions			\$22,802
COURSES	Total of All Transactions			\$22,802
Name and Address (A)				
THE NEW YORK HELMSLEY HOTEL	Purpose (C)	Date (D)	Amount (E)	
212 E 42ND ST NEW YORK NY 10017-5803	EX-MI PROF ISSUES CONF 2008-MISC EXCH	2009-01-08	\$97,302	
Type or Classification (B)	Total Itemized Transactions		\$97,302	
MEETING SRVCS	Total Non-Itemized Transactions		\$0	
	Total of All Transactions		\$97,302	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMC THEATRES	EX-TA MOVIE TKTS-AMC/LOEW/SONY-T/A EXCH	2008-11-13	\$12,015	
13731 COLLECTIONS CENTER CHICAGO IL 60093	EX-TA MOVIE TKTS-AMC/LOEW/SONY-T/A EXCH	2008-12-18	\$12,015	
Type or Classification (B)	EX-TA MOVIE TKTS-AMC/LOEW/SONY-T/A EXCH	2009-03-26	\$12,015	
TICKET PROVIDER	Total Itemized Transactions		\$36,045	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions		\$36,045	
Name and Address (A)				
LA BAGEL DELIGHT CATERING	Purpose (C)	Date (D)	Amount (E)	
90 COURT STREET BROOKLYN NY 11201	Total Itemized Transactions		\$0	
Type or Classification (B)	Total Non-Itemized Transactions		\$10,482	
GENERAL VENDOR	Total of All Transactions		\$10,482	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LAB SAFETY SUPPLY INC	OFFICE SUPPLIES-DIRECTOR OF STAFF	2009-06-25	\$7,470	
PO BOX 1368 JANESVILLE WI 53547-1368	Total Itemized Transactions		\$7,470	
Type or Classification (B)	Total Non-Itemized Transactions		\$535	
GENERAL VENDOR	Total of All Transactions		\$8,005	
Name and Address				

(A)			
Name and Address (A)		Purpose (C)	Amount (E)
LATINO COMMISSION ON AIDS			
24 WEST 25TH STREET		PARTICIPATIONS-GEN OVERHEAD-MAIN	2009-02-12
NEW YORK			\$6,000
NY		Total Itemized Transactions	\$6,000
10010		Total Non-Itemized Transactions	\$0
Type or Classification (B)		Total of All Transactions	\$6,000
PHILANTHROPIC			

(A)			
Name and Address (A)		Purpose (C)	Amount (E)
POSTMASTER		POSTAGE-MAIN	2009-03-23
PERMIT# 736-000		POSTAGE-MAIN	2009-07-29
NEW YORK		POSTAGE-MAIN	2009-07-23
NY		POSTAGE-UNION ADM-RETIRES	2009-06-02
10199-9998		DEPARTMENT	\$24,844
Type or Classification (B)		POSTAGE-MAIN	2009-06-04
MAIL		POSTAGE-MAIN	2009-05-28
		Total Itemized Transactions	\$220,675
		Total Non-Itemized Transactions	\$1,125
		Total of All Transactions	\$221,800

(A)			
Name and Address (A)		Purpose (C)	Amount (E)
F.A.B.ULOUS SPECIALTIES INC		INFO DISTRIBUTION-MAIN	2009-07-23
600 S. LIVINGSTON AVE		INFO DISTRIBUTION-MAIN	2008-11-26
LIVINGSTON		INFO DISTRIBUTION-MAIN	2009-05-15
NJ		INFO DISTRIBUTION-SECRETARIES	2009-05-29
07039		Total Itemized Transactions	\$71,069
Type or Classification (B)		Total Non-Itemized Transactions	\$26,114
SUPPLIES		Total of All Transactions	\$97,183

(A)			
Name and Address (A)		Purpose (C)	Amount (E)
THE INNER CIRCLE			
PO BOX 5372		PARTICIPATIONS-GEN OVERHEAD-MAIN	2009-03-19
NEW YORK		Total Itemized Transactions	\$15,000
NY		Total Non-Itemized Transactions	\$0
10185-5372		Total of All Transactions	\$15,000
Type or Classification (B)			
GENERAL VENDOR			

(A)			
Name and Address (A)		Purpose (C)	Amount (E)
NEW VISIONS FOR PUBLIC SCHOOLS			
320 W.13TH STREET		CONTRIBUTION/PLEDGE	2009-06-04
NEW YORK		Total Itemized Transactions	\$10,000
NY		Total Non-Itemized Transactions	\$0
10014			

Type or Classification (B)		Total of All Transactions		\$10,000
GENERAL VENDOR				

Name and Address (A)				
NG SLATER CORP		Purpose (C)	Date (D)	Amount (E)
42 WEST 38TH STREET		INFO DISTRIBUTION-MAIN	2009-04-24	\$11,358
NEW YORK		Total Itemized Transactions		\$11,358
NY		Total Non-Itemized Transactions		\$5,554
10018		Total of All Transactions		\$16,912
Type or Classification (B)				
PROMOTIONAL SUP				

Name and Address (A)				
NEW YORK STATE AFL-CIO		Purpose (C)	Date (D)	Amount (E)
100 SOUTH SWAN STREET		Total Itemized Transactions		\$0
ALBANY		Total Non-Itemized Transactions		\$5,800
NY		Total of All Transactions		\$5,800
12210				
Type or Classification (B)				
GENERAL VENDOR				

Name and Address (A)				
CITIZENS UNION		Purpose (C)	Date (D)	Amount (E)
198 BROADWAY		PARTICIPATIONS-GEN OVERHEAD-MAIN	2008-10-23	\$6,000
NEW YORK		Total Itemized Transactions		\$6,000
NY		Total Non-Itemized Transactions		\$0
10038		Total of All Transactions		\$6,000
Type or Classification (B)				
GENERAL VENDOR				

Name and Address (A)				
PC CONNECTION, INC.		Purpose (C)	Date (D)	Amount (E)
PO BOX 4520		Total Itemized Transactions		\$0
WOBBURN		Total Non-Itemized Transactions		\$8,142
MA		Total of All Transactions		\$8,142
01888-4520				
Type or Classification (B)				
COMPUTER SUPPLY				

Name and Address (A)				
CRYSTAL INFOSYSTEMS, INC		Purpose (C)	Date (D)	Amount (E)
25A DUBON CT		Total Itemized Transactions		\$0
FARMINGDALE				

NY 11735	Total Non-Itemized Transactions			\$8,132
Type or Classification (B)	Total of All Transactions			\$8,132
GENERAL VENDOR				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION UPDATE INC. 695 PARK AVENUE, STE E150 NEW YORK NY 10065-5024	CONTRIBUTIONS-MAIN	2008-08-01	\$5,000
	CONTRIBUTIONS-LM2 CONTRIBUTIONS-MAIN	2009-04-02	\$5,000
	CONTRIBUTIONS-LM2 CONTRIBUTIONS-MAIN	2009-06-05	\$5,000
Type or Classification (B)	Total Itemized Transactions		\$15,000
GENERAL VENDOR	Total Non-Itemized Transactions		\$1,050
	Total of All Transactions		\$16,050

NYC COMMISSIONER OF FINANCE NYC OFFICE OF PAYROLL ADM NEW YORK NY 10007			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
GENERAL VENDOR	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$25,426
	Total of All Transactions		\$25,426

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST GROUP, INC WEST GROUP PAYMENT CTR. CAROL STREAM IL 60197-6292	BOOKS,SUBS,PERIODICAL-LEGAL COST CENTER	2009-03-19	\$5,576
	BOOKS,SUBS,PERIODICAL-LEGAL COST CENTER	2009-05-21	\$5,983
	BOOKS,SUBS,PERIODICAL-LEGAL COST CENTER	2009-03-12	\$6,290
	BOOKS,SUBS,PERIODICAL-LEGAL COST CENTER	2009-04-16	\$5,933
	CONSULTING FEES-LEGAL COST CENTER	2008-08-01	\$6,117
	CONSULTING FEES-LEGAL COST CENTER	2008-09-04	\$5,635
	CONSULTING FEES-LEGAL COST CENTER	2008-11-21	\$5,769
	CONSULTING FEES-LEGAL COST CENTER	2008-12-24	\$6,701
	CONSULTING FEES-LEGAL COST CENTER	2008-10-31	\$5,806
	BOOKS,SUBS,PERIODICAL-LEGAL COST CENTER	2009-05-08	\$7,082
	CONSULTING FEES-LEGAL COST CENTER	2009-01-08	\$5,598
	Total Itemized Transactions		\$66,490
	Total Non-Itemized Transactions		\$1,615
Type or Classification (B)			
LAW BOOKS			

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Total of All Transactions		\$68,105	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROOKLYN RENAISSANCE PLAZA LLC 118-35 QUEENS BOULEVARD FOREST HILL NY 11375	RENT-BROOKLYN BORO OFFICE	2009-04-01	\$131,203
	RENT-BROOKLYN BORO OFFICE	2009-01-01	\$132,119
	RENT-BROOKLYN BORO OFFICE	2008-11-01	\$131,786
	RENT-BROOKLYN BORO OFFICE	2008-10-01	\$134,203
	RENT-BROOKLYN BORO OFFICE	2008-08-01	\$146,045
	RENT-BROOKLYN BORO OFFICE	2009-06-01	\$132,228
	RENT-BROOKLYN BORO OFFICE	2008-09-01	\$131,369
	RENT-BROOKLYN BORO OFFICE	2009-02-01	\$131,693
	RENT-BROOKLYN BORO OFFICE	2009-07-01	\$138,512
	RENT-BROOKLYN BORO OFFICE	2009-03-01	\$155,350
	RENT-BROOKLYN BORO OFFICE	2008-12-01	\$133,786
	RENT-BROOKLYN BORO OFFICE	2009-05-01	\$145,988
	Total Itemized Transactions		\$1,644,282
	Total Non-Itemized Transactions		\$541
Total of All Transactions		\$1,644,823	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CON EDISON ACC# 70-1435-0950-0003-0 NEW YORK NY 10116	ELECTRICITY-BRONX BORO OFFICE	2009-05-14	\$8,597
	ELECTRICITY-BRONX BORO OFFICE	2008-08-14	\$16,861
	ELECTRICITY-BRONX BORO OFFICE	2008-10-16	\$10,585
	ELECTRICITY-BRONX BORO OFFICE	2008-11-14	\$7,499
	ELECTRICITY-BRONX BORO OFFICE	2009-02-19	\$17,017
Type or Classification (B)	ELECTRICITY-BRONX BORO OFFICE	2008-12-18	\$9,038
UTILITY	ELECTRICITY-BRONX BORO OFFICE	2009-06-11	\$6,582
	ELECTRICITY-STATEN ISLAND BORO OFFICE	2009-01-22	\$15,610
	ELECTRICITY-BRONX BORO OFFICE	2009-03-26	\$11,697
	ELECTRICITY-BRONX BORO OFFICE	2008-09-11	\$17,770
	ELECTRICITY-BRONX BORO OFFICE	2009-04-16	\$11,004
	ELECTRICITY-STATEN ISLAND BORO OFFICE	2008-08-07	\$5,116
	Total Itemized Transactions		\$137,376
	Total Non-Itemized Transactions		\$33,176
	Total of All Transactions		\$170,552

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISTINCTIVE PERSONNEL 60 EAST 42ND STREET NEW YORK NY 10165	TEMPORARY SERVICES-DIRECTOR OF STAFF	2008-08-22	\$5,373
	Total Itemized Transactions		\$5,373
	Total Non-Itemized Transactions		\$30,840
	Total of All Transactions		\$36,213
Type or Classification (B)			
TEMP SRVCS			

Name and Address	
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(A)	Purpose (C)	Date (D)	Amount (E)
NYS SALES TAX PROCESSING	SALES TAX-NEW YORK STATE-	2008-12-22	\$5,016
PO BOX 15168	USE TAX PAYABLE-NEW YORK STATE-	2009-03-19	\$10,086
NEW YORK	SALES TAX-NEW YORK STATE-	2008-09-22	\$8,736
NY	Total Itemized Transactions		\$23,838
12212-5168	Total Non-Itemized Transactions		\$1,178
Type or Classification (B)	Total of All Transactions		\$25,016
GENERAL VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESERVE ACCOUNT	POSTAGE-MAIN	2009-06-29	\$30,000
ACCT# 10798908	POSTAGE-MAIN	2009-06-05	\$20,000
ST. LOUIS	POSTAGE-MAIN	2008-12-04	\$23,471
MO	POSTAGE-MAIN	2009-01-15	\$100,000
63195-2856	POSTAGE-MAIN	2008-09-26	\$40,000
Type or Classification (B)	POSTAGE-MAIN	2009-04-02	\$11,000
MAIL	POSTAGE-MAIN	2008-10-23	\$70,000
	POSTAGE-MAIN	2008-08-29	\$80,000
	POSTAGE-MAIN	2009-02-20	\$35,000
	POSTAGE-MAIN	2009-04-02	\$20,000
	POSTAGE-MAIN	2009-05-28	\$25,000
	POSTAGE-MAIN	2009-03-12	\$30,000
	POSTAGE-MAIN	2008-12-04	\$20,000
	POSTAGE-MAIN	2008-11-13	\$40,000
	POSTAGE-MAIN	2009-05-08	\$30,000
	Total Itemized Transactions		\$574,471
	Total Non-Itemized Transactions		\$2,000
	Total of All Transactions		\$576,471

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METRO ENERGY, LLC	ELECTRICITY-BROOKLYN BORO OFFICE	2008-10-16	\$7,533
119 GREEN STREET	ELECTRICITY-BROOKLYN BORO OFFICE	2008-08-14	\$7,048
GREENPOINT	ELECTRICITY-BROOKLYN BORO OFFICE	2008-09-11	\$6,561
NY	ELECTRICITY-BROOKLYN BORO OFFICE	2009-03-13	\$5,371
11222	Total Itemized Transactions		\$26,513
Type or Classification (B)	Total Non-Itemized Transactions		\$30,423
GENERAL VENDOR	Total of All Transactions		\$56,936

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADRIAN & ROCKY'S CATERING			
SVCS			
132-08 CROSS BAY BLVD	Total Itemized Transactions		\$0
OZONE PARK	Total Non-Itemized Transactions		\$12,097
NY	Total of All Transactions		\$12,097
11417			
Type or Classification (B)			

CATERING			
Name and Address (A)			
MEDICARE RIGHTS CENTER 520 EIGHTH AVENUE NEW YORK NY 10018	Purpose (C)	Date (D)	Amount (E)
	PARTICIPATIONS-MAIN	2008-08-01	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
U.S. POSTAL SVC P.O BOX 7247-0166 PHILADELPHIA PA 19170-0166	Purpose (C)	Date (D)	Amount (E)
	POSTAGE-BROOKLYN BORO OFFICE	2009-05-14	\$5,000
	POSTAGE-BROOKLYN BORO OFFICE	2008-11-13	\$5,000
	POSTAGE-BROOKLYN BORO OFFICE	2008-08-01	\$5,000
	POSTAGE-BROOKLYN BORO OFFICE	2009-02-26	\$5,000
	Total Itemized Transactions		\$20,000
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$20,000
MAIL			
Name and Address (A)			
MADISON SQUARE GARDEN/RADIO CITY MUSIC HALL - GROUP S NEW YORK NY 10121	Purpose (C)	Date (D)	Amount (E)
	EX-TA RADIO CITY XMAS 11/15/09-T/A EXCH	2009-07-23	\$15,400
	Total Itemized Transactions		\$15,400
	Total Non-Itemized Transactions		\$300
	Total of All Transactions		\$15,700
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
NATIONAL ACTION NETWORK 106 W.145TH STREET NEW YORK NY 10039	Purpose (C)	Date (D)	Amount (E)
	TRAVEL-MAIN	2009-05-21	\$7,500
	Total Itemized Transactions		\$7,500
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$7,500
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
WEST INDIAN/AMERICAN DAY CARNIVAL ASSN INC. BROOKLYN NY	Purpose (C)	Date (D)	Amount (E)
	WEST IND./AMER.DAY CARNV.ASSN	2008-08-01	\$10,000
	Total Itemized Transactions		\$10,000

11213	Total Non-Itemized Transactions			\$0
Type or Classification (B)	Total of All Transactions			\$10,000
GENERAL VENDOR				
Name and Address (A)				
TROOPER FOODS				
53-08 108TH STREET	Purpose (C)	Date (D)	Amount (E)	
QUEENS	Total Itemized Transactions			\$0
NY	Total Non-Itemized Transactions			\$13,373
11368	Total of All Transactions			\$13,373
Type or Classification (B)				
CATERER				
Name and Address (A)				
VNSNY				
107 EAST 70TH STREET	Purpose (C)	Date (D)	Amount (E)	
NEW YORK	PARTICIPATIONS-MAIN	2008-09-11	\$7,500	
NY	Total Itemized Transactions			\$7,500
10021	Total Non-Itemized Transactions			\$0
Type or Classification (B)	Total of All Transactions			\$7,500
GENERAL VENDOR				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
VERIZON WIRELESS	TELEPHONE - CELLULAR-QUEENS BORO OFFICE	2008-12-04	\$12,408	
ACCT#382189456-00001	TELEPHONE - CELLULAR-DIRECTOR OF STAFF	2009-03-05	\$12,236	
NEWARK	TELEPHONE - CELLULAR-ACCOUNTING	2009-04-02	\$12,378	
NJ	TELEPHONE - CELLULAR-VICE PRESIDENTS	2008-11-06	\$12,036	
07101-0408	TELEPHONE - CELLULAR-SAFETY	2008-09-04	\$13,945	
Type or Classification (B)	TELEPHONE - CELLULAR-PEDAGOGUES	2009-06-04	\$16,816	
PHONE-WIRELESS	TELEPHONE - CELLULAR-TREASURER DEPARTMENT	2009-05-07	\$21,376	
	TELEPHONE - CELLULAR- COMMUNICATIONS	2009-07-16	\$14,030	
	TELEPHONE - CELLULAR-SECRETARIES	2009-01-08	\$12,115	
	TELEPHONE - CELLULAR-SECRETARIES	2008-09-25	\$13,353	
	TELEPHONE - CELLULAR-SECRETARIES	2008-08-01	\$12,698	
	TELEPHONE - CELLULAR-MAILROOM	2009-02-05	\$12,450	
	Total Itemized Transactions			\$165,841
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$165,841
Name and Address (A)				
SHORE HAVEN DINER				

622 CASTLE HILL AVE BRONX NY 10473 Type or Classification (B) CATERING	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,980
	Total of All Transactions		\$6,980

THE HETRICK-MARTIN INSTITUTE 2 ASTOR PLACE NEW YORK NY 10003 Type or Classification (B) GENERAL VENDOR	Purpose (C)	Date (D)	Amount (E)
	PARTICIPATIONS-GEN OVERHEAD-MAIN	2009-05-28	\$5,000
	PARTICIPATIONS-GEN OVERHEAD-MAIN	2008-10-23	\$15,000
	Total Itemized Transactions		\$20,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$20,000

ANTUN'S 96-43 SPRINGFIELD BLVD. QUEENS VILLAGE NY 11429 Type or Classification (B) CATERER	Purpose (C)	Date (D)	Amount (E)
	EX-MI AFRICAN HERITAGE COMM-MISC EXCH	2009-02-03	\$13,593
	Total Itemized Transactions		\$13,593
	Total Non-Itemized Transactions		\$500
	Total of All Transactions		\$14,093

NEW YORK IMMIGRATION COALITION 275 7TH AVE, 9TH FL. NEW YORK NY 10001 Type or Classification (B) GENERAL VENDOR	Purpose (C)	Date (D)	Amount (E)
	PARTICIPATIONS-GEN OVERHEAD-MAIN	2009-05-28	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,000

AMERICAN LABOR STUDIES CENTER TROY NY 12180 Type or Classification (B) GENERAL VENDOR	Purpose (C)	Date (D)	Amount (E)
	INFO DISTRIBUTION-MAIN	2008-10-30	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000

Name and Address (A)			
P.S.71Q C/O WALYDIA OLIVELLA RIDGEWOOD NY 11385	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
GENERAL VENDOR	Total Non-Itemized Transactions		\$9,462
	Total of All Transactions		\$9,462
Name and Address (A)			
LA FUENTE INC A TRI-STATE WORKER & COMM NEW YORK NY 10013	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PARTICIPATIONS-GEN OVERHEAD-MAIN	2009-05-28	\$5,000
GENERAL VENDOR	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
Name and Address (A)			
BOEDC 198 EAST 161 STREET, STE BRONX NY 10451	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PARTICIPATIONS-GEN OVERHEAD-MAIN	2009-05-28	\$5,500
GENERAL VENDOR	Total Itemized Transactions		\$5,500
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,500
Name and Address (A)			
MAKE THE ROAD NEW YORK 49-06 SKILLMAN AVE. WOODSIDE NY 11377	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PARTICIPATIONS-GEN OVERHEAD-MAIN	2008-09-19	\$5,000
GENERAL VENDOR	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
Name and Address (A)			
BODY SCULPT OF NEW YORK, INC 487 EAST 49TH STREET BROOKLYN NY 11203	Purpose (C)	Date (D)	Amount (E)
Type or Classification	CONTRIB-CHILDREN'S S+F EXPO	2008-08-28	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$5,000
	Total of All Transactions		\$10,000

(B)				
GENERAL VENDOR				
Name and Address (A)				
BCTGM LOCAL 50		Purpose (C)	Date (D)	Amount (E)
ATTN: JOYCE ALSTON		CONTRIBUTIONS-GEN OVERHEAD-MAIN	2008-12-04	\$5,000
EDISON		Total Itemized Transactions		\$5,000
NJ		Total Non-Itemized Transactions		\$0
08817		Total of All Transactions		\$5,000
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
DELTACOM		Purpose (C)	Date (D)	Amount (E)
ID 1058		Total Itemized Transactions		\$0
BIRMINGHAM		Total Non-Itemized Transactions		\$11,856
AL		Total of All Transactions		\$11,856
35246-1058				
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PRESSTEK,INC.		PRINT SHOP SUPPLIES-PRINT SHOP	2008-11-07	\$6,424
P.O.BOX 712517		PRINT SHOP SUPPLIES-PRINT SHOP	2008-11-26	\$8,519
CINCINNATI		OFFICE EQUIP RENTAL-PRINT SHOP	2009-02-06	\$5,413
OH		PRINT SHOP SUPPLIES-PRINT SHOP	2008-10-17	\$5,736
45271		OFFICE EQUIP RENTAL-PRINT SHOP	2009-05-08	\$5,413
Type or Classification (B)		Total Itemized Transactions		\$31,505
GENERAL VENDOR		Total Non-Itemized Transactions		\$15,436
		Total of All Transactions		\$46,941
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
52 BROADWAY REALTY CORP		BUILDING REPAIRS & MAINTENCE-MANHATT BORO	2008-12-12	\$112,117
52 BROADWAY		ELECTRICITY-MAIN	2009-03-06	\$131,915
NEW YORK		ELECTRICITY-PRINT SHOP	2009-02-06	\$108,900
NY		ELECTRICITY-PRINT SHOP	2009-07-16	\$109,272
10004		BUILDING REPAIRS & MAINTENCE-MANHATT BORO	2008-11-14	\$135,706
Type or Classification (B)		BUILDING REPAIRS & MAINTENCE-MANHATT BORO	2008-08-15	\$131,299
GENERAL VENDOR		CLEANING-PRINT SHOP	2009-01-16	\$146,672
		CLEANING-PRINT SHOP	2009-04-30	\$128,928
		ELECTRICITY-MANHATT BORO OFFICE	2009-04-02	\$126,962
		ELECTRICITY-PRINT SHOP	2008-09-18	\$129,575
		ELECTRICITY-PRINT SHOP	2009-05-28	\$125,829

	ELECTRICITY-MAIN	2008-10-17	\$130,361
	Total Itemized Transactions		\$1,517,536
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$1,517,536

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
50 BROADWAY REALTY CORP 52 BROADWAY NEW YORK NY 10004	CLEANING-MAIN	2008-10-17	\$42,376
	CLEANING-BRONX BORO OFFICE	2009-01-16	\$6,278
	BUILDING REPAIRS & MAINTENCE-MAIN	2009-04-02	\$40,023
	CLEANING-PRINT SHOP	2008-09-19	\$41,566
	CLEANING-BRONX BORO OFFICE	2008-09-26	\$7,301
	CLEANING-PRINT SHOP	2009-01-16	\$59,885
	BUILDING REPAIRS & MAINTENCE-PRINT SHOP	2009-02-06	\$20,879
	CLEANING-BRONX BORO OFFICE	2008-10-23	\$5,852
	CLEANING-MAIN	2008-11-14	\$48,547
	CLEANING-ADMINISTRATIVE SERVICES	2009-05-28	\$38,953
	CLEANING-MAIN	2008-12-12	\$23,941
	MISCELLANEOUS INCOME-	2008-12-04	\$7,000
	CLEANING-DIAL-A-TEACHER NON-GRANT	2009-07-16	\$20,629
	ELECTRICITY-MAIN	2009-04-30	\$39,748
	ELECTRICITY-MAIN	2008-08-15	\$44,764
Type or Classification (B)	CLEANING-MAIN	2009-03-06	\$41,928
	CLEANING-BRONX BORO OFFICE	2009-03-26	\$7,067
LANDLORD	Total Itemized Transactions		\$496,737
	Total Non-Itemized Transactions		\$32,222
	Total of All Transactions		\$528,959

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SWAN BROTHERS HAT COMPANY, INC. 17 STRINGHAM AVENUE VALLEY STREAM NY 11580	SOLIDARITY/LABOR DAY PARADE-MAIN	2008-08-29	\$7,000
	Total Itemized Transactions		\$7,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$7,000
Type or Classification (B)			
PROMO SUPPLIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REGAL CINEMEDIA C/O CBO FULFILLMENT KNOXVILLE TN 37918	EX-TA MOVIE TKTS-REGAL/UA-T/A EXCH	2008-10-31	\$9,020
	EX-TA MOVIE TKTS-REGAL/UA-T/A EXCH	2008-08-27	\$9,020
	EX-TA MOVIE TKTS-REGAL/UA-T/A EXCH	2009-05-22	\$9,020
	EX-TA MOVIE TKTS-REGAL/UA-T/A EXCH	2009-07-23	\$9,770
	EX-TA MOVIE TKTS-REGAL/UA-T/A EXCH	2008-12-18	\$9,020
	EX-TA MOVIE TKTS-REGAL/UA-T/A EXCH	2009-01-22	\$9,020
Type or Classification (B)	EX-TA MOVIE TKTS-REGAL/UA-T/A EXCH	2009-03-11	\$9,020

TICKET PROVIDER	Total Itemized Transactions			\$63,890
	Total Non-Itemized Transactions			\$750
	Total of All Transactions			\$64,640
Name and Address (A)				
IRON MOUNTAIN	Purpose (C)	Date (D)	Amount (E)	
PO BOX 27128	DELIVERY & MESSENGER- ADMINISTRATIVE SERVICES	2009-05-29	\$13,896	
NEW YORK	Total Itemized Transactions			\$13,896
NY	Total Non-Itemized Transactions			\$4,774
10087-7128	Total of All Transactions			\$18,670
Type or Classification (B)				
STORAGE SERV				
Name and Address (A)				
LIBERTY SURPLUS INSURANCE CORP	Purpose (C)	Date (D)	Amount (E)	
55 WATER STREET	PREPAID INSURANCE-	2009-05-07	\$25,000	
NEW YORK	Total Itemized Transactions			\$25,000
NY	Total Non-Itemized Transactions			\$0
10041	Total of All Transactions			\$25,000
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
PITNEY BOWES	Purpose (C)	Date (D)	Amount (E)	
PO BOX 856390	OFFICE EQUIP RENTAL-MAILROOM	2009-06-05	\$11,864	
LOUISVILLE	OFFICE EQUIP RENTAL-MAILROOM	2008-09-04	\$8,494	
KY	Total Itemized Transactions			\$20,358
40285-6390	Total Non-Itemized Transactions			\$12,744
Type or Classification (B)	Total of All Transactions			\$33,102
MAIL SERVICES				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NY HILTON AND TOWERS	EX-MI PARA FESTIVAL AWD LUNCH-MISC EXCH	2008-09-16	\$45,000	
P.O BOX 92255	EX-RT UFT RETIREE LUNCH-RETIRED TEACHERS EXCH	2009-07-16	\$67,873	
CHICAGO	UFT SPRING CONFERENCE- SPRING_CONF EXCH	2009-07-02	\$404,494	
IL	EX-MI PARENT CONFER 4-17-99-MISC EXCH	2009-01-08	\$318,266	
60675-2255	EX-MI PARA FESTIVAL AWD LUNCH-MISC EXCH	2009-07-23	\$121,192	
Type or Classification (B)	Total Itemized Transactions			\$956,825
MEETING SRVCS	Total Non-Itemized Transactions			\$1,389
	Total of All Transactions			\$958,214

Name and Address (A)			
SHADOWTV, INC. 630 NINTH AVENUE NEW YORK NY 10036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
GENERAL VENDOR	Total Non-Itemized Transactions		\$7,044
	Total of All Transactions		\$7,044

Name and Address (A)			
CATHERINE HENIHAN 64 STRAIGHT PATH SOUTHAMPTON NY 11968-5604	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
GENERAL VENDOR	Total Non-Itemized Transactions		\$13,401
	Total of All Transactions		\$13,401

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JON - DA PRINTING CO INC 234 16TH STREET JERSEY CITY NJ 07310	OFFICE SUPPLIES-MAIN	2008-08-01	\$5,160
Type or Classification (B)	POSTAGE-MAIN	2008-09-04	\$22,111
PRINTER	OFFICE SUPPLIES-MAIN	2008-11-14	\$6,350
	OUTSIDE PRINTING-RETIREEES DEPARTMENT	2008-09-18	\$5,571
	OUTSIDE PRINTING-MAIN	2008-11-07	\$5,169
	Total Itemized Transactions		\$44,361
	Total Non-Itemized Transactions		\$15,579
	Total of All Transactions		\$59,940

Name and Address (A)			
KABACK ENTERPRISES INC 45 WEST 25TH STREET NEW YORK NY 10010	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	OFFICE EQUIP RENTAL-BRONX BORO OFFICE	2009-04-17	\$15,454
A/C SERVICE	Total Itemized Transactions		\$15,454
	Total Non-Itemized Transactions		\$4,422
	Total of All Transactions		\$19,876

Name and Address (A)			
COURIER LIFE INC 1 METROTECH NORTH BROOKLYN NY 11201	Purpose (C)	Date (D)	Amount (E)
Type or Classification	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,310
	Total of All Transactions		\$5,310

(B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COFFEE DISTRIBUTING CORP. 200 BROADWAY GARDEN CITY PARK NY 11040-0604	OFFICE SUPPLIES-MAIN	2009-01-08	\$6,158
	MEALS-GEN OVERHEAD-MAIN	2009-02-12	\$5,005
	MEALS-GEN OVERHEAD-MAIN	2009-01-22	\$7,530
	OFFICE EQUIP RENTAL-MAIN	2008-08-08	\$7,454
	OFFICE EQUIP RENTAL-MAIN	2009-05-08	\$5,946
	MEALS-GEN OVERHEAD-MAIN	2009-04-08	\$6,234
Type or Classification (B)	Total Itemized Transactions		\$38,327
COFFEE PROVIDER	Total Non-Itemized Transactions		\$77,271
	Total of All Transactions		\$115,598
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUMMIT OFFSET SERVICE LTD BROOKLYN ARMY TERMINAL BROOKLYN NY 11220	OFFICE EQUIP RENTAL-PRINT SHOP	2009-01-23	\$17,179
	OFFICE EQUIP RENTAL-PRINT SHOP	2008-08-29	\$11,705
	OFFICE EQUIP RENTAL-PRINT SHOP	2009-06-19	\$5,007
	PRINT SHOP SUPPLIES-PRINT SHOP	2008-08-01	\$6,068
	Total Itemized Transactions		\$39,959
Type or Classification (B)	Total Non-Itemized Transactions		\$19,632
SUPPLIES	Total of All Transactions		\$59,591
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXECUTIVE CHARGE INC. 1440 39TH STREET BROOKLYN NY 11218	TRAVEL-MAIN	2009-02-05	\$6,398
	TRAVEL-MAIN	2009-04-02	\$8,877
	Total Itemized Transactions		\$15,275
	Total Non-Itemized Transactions		\$28,293
	Total of All Transactions		\$43,568
Type or Classification (B)			
CAR SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAVIOLI FAIR CATERERS 1484 86TH STREET BROOKLYN NY 11228	MEALS-GEN OVERHEAD-QUEENS BORO OFFICE	2009-06-25	\$8,500
	MEALS-BROOKLYN BORO OFFICE	2008-09-11	\$9,949
	Total Itemized Transactions		\$18,449
	Total Non-Itemized Transactions		\$38,615
Type or Classification (B)	Total of All Transactions		\$57,064
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STOCKBRIDGE RISK MGT, INC 40 CUTTER MILL ROAD GREAT NECK	INSURANCE-MAIN	2009-04-08	\$5,000
	INSURANCE-MAIN	2009-01-23	\$5,000
	INSURANCE-MAIN	2009-07-24	\$5,000

NY 11021-3213	INSURANCE-MAIN	2008-10-24	\$5,000
Type or Classification (B)	Total Itemized Transactions		\$20,000
CONSULTANT	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$20,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
R & M SPORTING GOODS	EX-MI TEACHER UNION DAY 2000-MISC EXCH	2008-11-14	\$8,711
PO BOX 6054 LONG ISLAND CITY NY 11106	GOLD MEDAL W/BOX & RIBBON	2009-05-08	\$9,706
Type or Classification (B)	Total Itemized Transactions		\$18,417
PROMO SUPPLY	Total Non-Itemized Transactions		\$17,002
	Total of All Transactions		\$35,419

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK BUSINESS SYSTEMS INC	OFFICE EQUIP RENTAL-ACCOUNTING	2009-05-28	\$12,843
150 FULTON AVENUE GARDEN CITY PARK NY 11040	Total Itemized Transactions		\$12,843
Type or Classification (B)	Total Non-Itemized Transactions		\$135
OFFICE EQUIP	Total of All Transactions		\$12,978

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OUTSIDE IN HORTICULTURAL SVCS.	OFFICE EQUIP RENTAL-MAIN	2009-03-26	\$5,533
574 PRESIDENT STREET, #A BROOKLYN NY 11215	Total Itemized Transactions		\$5,533
Type or Classification (B)	Total Non-Itemized Transactions		\$19,947
PLANT SERVICES	Total of All Transactions		\$25,480

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLORAL TERRACE	EX-MI DISTRT 26 SCHOLARSHIP FD-MISC EXCH	2009-05-07	\$9,400
250 JERICHO TPKE FLORAL PARK NY 11001	Total Itemized Transactions		\$9,400
Type or Classification (B)	Total Non-Itemized Transactions		\$500
GENERAL VENDOR	Total of All Transactions		\$9,900

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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CULINART, INC 175 SUNNYSIDE BLVD PLAINVIEW NY 11803	MEALS-GEN OVERHEAD-MAIN	2009-01-15	\$49,853
	MEALS-GEN OVERHEAD-TREASURER DEPARTMENT	2008-12-05	\$17,318
	MEALS-GEN OVERHEAD-PERSONNEL	2009-03-06	\$14,692
	MEALS-GEN OVERHEAD-PARAS	2008-11-07	\$10,972
Type or Classification (B)	MEALS-GEN OVERHEAD-EDUCATIONAL PROGRAMS	2008-10-17	\$7,693
CATERING	MEALS-GEN OVERHEAD-MANHATT BORO OFFICE	2009-04-17	\$12,065
	MEALS-GEN OVERHEAD-EDUCATIONAL PROGRAMS	2008-10-24	\$7,256
	MEALS-GEN OVERHEAD-DIRECTOR OF STAFF	2009-03-13	\$18,249
	MEALS-GEN OVERHEAD-PRESIDENT'S DEPARTMENT	2009-07-02	\$18,157
	MEALS-GEN OVERHEAD-LEGAL COST CENTER	2009-01-23	\$18,721
	A/R-WELFARE FUND-	2009-01-08	\$8,729
	MEALS-GEN OVERHEAD-LEGAL COST CENTER	2009-02-27	\$7,610
	MEALS-GEN OVERHEAD-DIRECTOR OF STAFF	2009-07-24	\$35,819
	MEALS-GEN OVERHEAD-SPECIAL ED	2009-02-06	\$11,259
	A/R-MISCELLANEOUS-A/R MISC	2008-08-08	\$16,703
	A/R-MISCELLANEOUS-A/R MISC	2009-01-30	\$20,695
	A/R-MISCELLANEOUS-A/R MISC	2009-02-13	\$15,212
	MEALS-GEN OVERHEAD-SPECIAL ED	2009-07-23	\$19,469
	A/R-MISCELLANEOUS-A/R MISC	2008-08-29	\$9,573
	MEALS-GEN OVERHEAD-SPECIAL ED	2009-04-08	\$16,730
	A/R-WELFARE FUND-	2008-12-24	\$20,484
	A/R-MISCELLANEOUS-A/R MISC	2009-04-03	\$13,875
	A/R-MISCELLANEOUS-A/R MISC	2008-08-28	\$11,772
	MEALS-GEN OVERHEAD-DIRECTOR OF STAFF	2008-12-19	\$22,321
	A/R-MISCELLANEOUS-A/R MISC	2008-10-03	\$12,490
	A/R-MISCELLANEOUS-A/R MISC	2009-06-26	\$14,191
	MEALS-GEN OVERHEAD-SPECIAL ED	2008-11-26	\$5,237
	MEALS-GEN OVERHEAD-SPECIAL ED	2009-03-27	\$23,355
	MEALS-GEN OVERHEAD-SAFETY	2008-10-10	\$32,652
	A/R-MISCELLANEOUS-A/R MISC	2008-09-12	\$22,538
	A/R-MISCELLANEOUS-A/R MISC	2009-07-16	\$7,330
	MEALS-GEN OVERHEAD-EDUCATIONAL PROGRAMS	2009-05-29	\$10,148
	MEALS-MANHATT BORO OFFICE	2008-08-22	\$5,653
	EX-RT FOOD-RETIRED TEACHERS- RETIRED TEACHERS	2009-04-16	\$6,222
	A/R-MISCELLANEOUS-A/R MISC	2009-05-08	\$9,834
	A/R-MISCELLANEOUS-A/R MISC	2008-11-21	\$13,915
	EX-MI FOOD-UFT JHS/IS CONF-MISC EXCH	2008-12-18	\$6,197
	EX-MI SCH SEC AWDS LUNCH 00/01-	2008-08-01	\$22,040

MISC EXCH	2008-08-01	\$20,070
EX-MI FOOD-UFT PLAYERS-MISC EXCH	2009-01-22	\$8,052
EX-RT FOOD-RETIRED TEACHERS- RETIRED TEACHERS	2009-02-20	\$5,473
EX-RT FOOD-RETIRED TEACHERS- RETIRED TEACHERS	2008-11-07	\$7,727
EX-PS FOOD-PROFESSIONAL COMMIT- PSC EXCH	2009-01-08	\$7,757
MEALS-GEN OVERHEAD-DIAL-A- TEACHER NON-GRANT	2009-02-12	\$10,069
EX-PS FOOD-FOREIGN LANG COMM-PSC EXCH	2009-03-05	\$9,759
EX-PS FOOD-PROFESSIONAL COMMIT- PSC EXCH	2009-06-03	\$12,018
EX-PS FOOD-MATH WORKSHOPS-PSC EXCH	2009-04-24	\$7,527
EX-MI FOOD-UFT HIGH SCHOOL WOR- MISC EXCH	2009-07-16	\$13,958
EX-RT FOOD-RETIRED TEACHERS- RETIRED TCHRS	2009-07-09	\$15,799
EX-PS FOOD-HUMANE ED COMMITTEE- PSC EXCH	2008-12-05	\$13,730
EX-MI FOOD-UFT JHS/IS CONF-MISC EXCH	2009-04-30	\$9,993
A/R-MISCELLANEOUS-A/R MISC	2008-08-15	\$5,872
A/R-MISCELLANEOUS-A/R MISC	2009-05-22	\$10,126
EX-MI FOOD-SCH SEC SEMINAR-MISC EXCH	2009-06-25	\$6,115
A/R-MISCELLANEOUS-A/R MISC	2009-01-16	\$19,185
EX-MI FOOD-UFT SAFE DRIVING-MISC EXCH	2009-03-18	\$15,300
A/R-MISCELLANEOUS-A/R MISC	2008-10-31	\$23,323
A/R-MISCELLANEOUS-A/R MISC	2008-08-01	\$13,293
A/R-MISCELLANEOUS-A/R MISC	2008-09-26	\$30,640
A/R-MISCELLANEOUS-A/R MISC	2009-04-24	\$13,718
MEALS-COMMUNICATIONS COST CENTER	2008-09-19	\$37,811
A/R-MISCELLANEOUS-A/R MISC	2009-06-19	\$9,290
A/R-MISCELLANEOUS-A/R MISC	2008-12-12	\$15,909
A/R-MISCELLANEOUS-A/R MISC	2009-03-20	\$10,863
A/R-MISCELLANEOUS-A/R MISC	2009-07-09	\$19,285
A/R-MISCELLANEOUS-A/R MISC	2008-09-11	\$8,139
A/R-MISCELLANEOUS-A/R MISC	2009-02-20	\$23,901
EX-MI FOOD-ADULT ED COMM-MISC EXCH	2008-10-31	\$5,369
Total Itemized Transactions		\$988,030
Total Non-Itemized Transactions		\$30,996
Total of All Transactions		\$1,019,026

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WEEKS LERMAN GROUP LLC	OFFICE SUPPLIES-BRONX BORO	2009-02-19	\$6,696

58-38 PAGE PLACE MASPETH NY 11378	OFFICE	2009-02-10	\$0,000
Type or Classification (B)	OFFICE SUPPLIES-MAIN	2009-01-30	\$6,286
GENERAL VENDOR	TABLE COVERS	2009-04-02	\$12,671
	Total Itemized Transactions		\$25,653
	Total Non-Itemized Transactions		\$7,796
	Total of All Transactions		\$33,449

Name and Address (A)			
CLEARVIEW CINEMAS	Purpose (C)	Date (D)	Amount (E)
GROUP SALES	Total Itemized Transactions		\$0
CHATHAM	Total Non-Itemized Transactions		\$13,360
NJ	Total of All Transactions		\$13,360
07928			
Type or Classification (B)			
TICKETS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROOKLYN BASEBALL COMPANY	INFO DISTRIBUTION-MAIN	2009-05-14	\$8,750
1904 SURF AVENUE	INFO DISTRIBUTION-MAIN	2009-06-18	\$8,750
BROOKLYN	INFO DISTRIBUTION-MAIN	2009-07-16	\$8,750
NY	PARTICIPATIONS-MAIN	2008-08-22	\$10,000
11224	Total Itemized Transactions		\$36,250
Type or Classification (B)	Total Non-Itemized Transactions		\$458
GENERAL VENDOR	Total of All Transactions		\$36,708

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOAM SERVICES & MAINTENANCE	NAPKINS,CUPS,PLATES	2009-07-23	\$37,678
1253 E.37TH STREET	PAPER TOWELS,PLATES,TABLE COV.	2008-09-04	\$18,577
BROOKLYN	NAPKINS, TABLE COVERS, PLATES	2009-03-13	\$17,401
NY	OFFICE SUPPLIES-BRONX BORO OFFICE	2008-08-01	\$6,755
11210	OFFICE SUPPLIES-MAIN	2009-05-08	\$24,609
Type or Classification (B)	OFFICE SUPPLIES-BRONX BORO OFFICE	2009-06-18	\$5,075
OFFICE SUPPLY	Total Itemized Transactions		\$110,095
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$110,095

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROOKLYN CENTER FOR THE	EX-TA FLAMONCO VIVO CARLOTA SANTANA	2008-08-07	\$5,200
PERFORMING ARTS AT BKLYN	Total Itemized Transactions		\$5,200
BROOKLYN	Total Non-Itemized Transactions		\$5
NY	Total of All Transactions		\$5,205
11210-0163			
Type or Classification (B)			

GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KATYAYANI INC. 52 BROADWAY NEW YORK NY 10004	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$16,132
	Total of All Transactions		\$16,132
Type or Classification (B)			
NEWSPAPERS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE PO BOX 7247-0244 PHILADELPHIA PA 19170-0001	DELIVERY & MESSENGER-MAIN	2009-04-07	\$6,485
	DELIVERY & MESSENGER-MAIN	2008-11-07	\$6,878
	Total Itemized Transactions		\$13,363
	Total Non-Itemized Transactions		\$14,951
	Total of All Transactions		\$28,314
Type or Classification (B)			
DELIVERY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GE CAPITAL PO BOX 642444 PITTSBURGH PA 15264-2444	OFFICE EQUIP RENTAL-PRINT SHOP	2009-02-12	\$6,037
	OFFICE EQUIP RENTAL-PRINT SHOP	2009-03-19	\$6,037
	OFFICE EQUIP RENTAL-PRINT SHOP	2009-01-22	\$6,037
	OFFICE EQUIP RENTAL-PRINT SHOP	2008-09-18	\$6,037
	OFFICE EQUIP RENTAL-PRINT SHOP	2008-11-20	\$6,037
	OFFICE EQUIP RENTAL-PRINT SHOP	2009-04-16	\$6,037
	OFFICE EQUIP RENTAL-PRINT SHOP	2008-10-16	\$6,037
	OFFICE EQUIP RENTAL-PRINT SHOP	2008-12-11	\$6,037
	OFFICE EQUIP RENTAL-PRINT SHOP	2008-08-14	\$6,400
	OFFICE EQUIP RENTAL-PRINT SHOP	2009-07-23	\$6,037
	OFFICE EQUIP RENTAL-PRINT SHOP	2009-03-05	\$5,213
	OFFICE EQUIP RENTAL-PRINT SHOP	2009-06-18	\$6,037
	Total Itemized Transactions		\$71,983
	Total Non-Itemized Transactions		\$35,532
	Total of All Transactions		\$107,515
Type or Classification (B)			
FINANCING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUCHBINDER TUNICK & CO.LLP ONE PENNSYLVANIA PLAZA NEW YORK NY 10119-0219	AUDITING	2009-02-06	\$42,174
	AUDITING	2008-10-17	\$16,423
	AUDITING	2008-12-05	\$41,068
	EMP. BENEFIT PLAN AUDIT(DEF.)	2008-11-26	\$19,505
	AUDITING	2009-01-16	\$32,246
	AUDITING	2009-02-26	\$5,901
	Total Itemized Transactions		\$157,317
Type or Classification (B)			
ACCOUNTING	Total Non-Itemized Transactions		\$0

		Total of All Transactions		\$157,317
Name and Address (A)				
INTERPRETER REFERRAL SERVICE		Purpose (C)	Date (D)	Amount (E)
315 HUDSON STREET NEW YORK NY 10013		CONSULTING FEES-PEDAGOGUES	2009-03-20	\$8,550
		CONSULTING FEES-PEDAGOGUES	2009-01-23	\$6,100
		Total Itemized Transactions		\$14,650
		Total Non-Itemized Transactions		\$5,540
Type or Classification (B)		Total of All Transactions		\$20,190
GENERAL VENDOR				
Name and Address (A)				
WELLS FARGO INSURANCE SERVICES		Purpose (C)	Date (D)	Amount (E)
OF NEW YORK, INC. NEW YORK NY 10017-5040		PREPAID INSURANCE-	2009-07-23	\$39,209
		PREPAID INSURANCE-	2009-04-24	\$179,258
		PREPAID INSURANCE-	2009-06-25	\$12,949
		Total Itemized Transactions		\$231,416
Type or Classification (B)		Total Non-Itemized Transactions		\$5,022
INSURANCE		Total of All Transactions		\$236,438
Name and Address (A)				
THE SEGAL COMPANY		Purpose (C)	Date (D)	Amount (E)
PO BOX 4058 NEW YORK NY 10261-4058		PLAN FUNDING & AMENDMENTS	2008-08-14	\$6,205
		CONSULTING FEES-MAIN	2009-04-16	\$16,232
		Total Itemized Transactions		\$22,437
		Total Non-Itemized Transactions		\$0
Type or Classification (B)		Total of All Transactions		\$22,437
ACTUARIAL SRVCS				
Name and Address (A)				
KONICA MINOLTA BUSINESS SOLUTIONS USA INC.		Purpose (C)	Date (D)	Amount (E)
ATLANTA GA 31192-2823		OFFICE EQUIP RENTAL-PRINT SHOP	2009-02-27	\$7,508
		OFFICE EQUIP RENTAL-QUEENS BORO OFFICE	2009-06-25	\$6,795
		OFFICE EQUIP RENTAL-PRINT SHOP	2008-11-14	\$6,044
		Total Itemized Transactions		\$20,347
Type or Classification (B)		Total Non-Itemized Transactions		\$16,904
OFFICE EQUIPMENT		Total of All Transactions		\$37,251
Name and Address (A)				
ATLANTIC BUSINESS PRODUCTS		Purpose (C)	Date (D)	Amount (E)
GPO NEW YORK		OFFICE EQUIP RENTAL-MAIN	2008-09-19	\$13,069
		Total Itemized Transactions		\$13,069

NY	Total Itemized Transactions	\$13,009
10087	Total Non-Itemized Transactions	\$9,172
Type or Classification (B)	Total of All Transactions	\$22,241
GENERAL VENDOR		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUBENSTEIN ASSOCIATES, INC. 1345 AVE OF THE AMERICAS NEW YORK NY 10105-0010	SERVICES 12/1/08-1/1/09	2009-01-16	\$7,000
	SVCS 7/1-8/1/09	2009-07-23	\$7,000
	SVCS 11/08	2008-11-26	\$7,000
	PR SERVICES 5/09	2009-06-11	\$7,000
	P/R SVCS.6/09	2009-06-18	\$7,000
	PR SVCS 3/09	2009-05-07	\$7,000
	PUBLIC RELATIONS 8/1-9/1/08	2008-08-22	\$7,000
	SVCS 9/08	2008-09-19	\$7,000
	SERVICES 1/1-2/1/09	2009-01-23	\$7,000
	COMMUNICATIONS-MAIN	2008-10-08	\$7,000
Type or Classification (B) CONSULTANT	PR SERVICES 2/08	2009-02-26	\$7,000
	PR SERVICES 4/09	2009-05-21	\$7,000
	Total Itemized Transactions		\$84,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$84,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMPUTER ASSOCIATES BOX 3591 PHILADELPHIA PA 19178-3591	OFFICE EQUIP RENTAL-ADMINISTRATIVE SERVICES	2009-02-06	\$6,033
	Total Itemized Transactions		\$6,033
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$6,033
Type or Classification (B) GENERAL VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIRE SERVICE, INC 39-27 59TH STREET WOODSIDE NY 11377	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,027
	Total of All Transactions		\$7,027
Type or Classification (B) GENERAL VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPEEDY DUMOR MAIL & DELIVERY 264 WEST STREET NEW YORK NY 10013	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$26,602

Type or Classification (B)		Total of All Transactions		\$26,602
DELIVERY				
Name and Address (A)				
AFD CONTRACT FURNITURE INC.				
88 WEST END AVENUE NEW YORK NY 10023				
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
KROMA PRINTING IND. CORP				
875 AVE OF THE AMERICAS NEW YORK NY 10001				
Type or Classification (B)				
PRINTER				

Name and Address (A)				
THE BLAIE GROUP		Purpose (C)	Date (D)	Amount (E)
111 JOHN STREET, 16TH FL NEW YORK NY 10038		INSURANCE-MAIN	2008-12-16	\$6,250
		Total Itemized Transactions		\$6,250
		Total Non-Itemized Transactions		\$0
Type or Classification (B)		Total of All Transactions		\$6,250
GENERAL VENDOR				

Name and Address (A)				
TRIBECA GRILL		Purpose (C)	Date (D)	Amount (E)
375 GREENWICH STREET NEW YORK NY 10013		MEALS-GEN OVERHEAD-DIRECTOR OF STAFF	2009-05-28	\$8,000
		Total Itemized Transactions		\$8,000
		Total Non-Itemized Transactions		\$0
Type or Classification (B)		Total of All Transactions		\$8,000
GENERAL VENDOR				

Name and Address (A)				
ECONOMY CANDY		Purpose (C)	Date (D)	Amount (E)
108 RIVINGTON STREET NEW YORK NY 10002		GIFTS,AWARDS & CONDOL-MAIN	2009-02-06	\$6,665
		Total Itemized Transactions		\$6,665
		Total Non-Itemized Transactions		\$0
Type or Classification (B)		Total of All Transactions		\$6,665
GENERAL VENDOR				

Name and Address (A)				
M.N. & G. RESTAURANT & CATERERS		Purpose (C)	Date (D)	Amount (E)
D/B/A GREENTREE COUNTRY C NEW ROCHELLE NY 10805		PARTIAL PMT-S.SOLOMON'S PARTY	2008-10-16	\$11,860
		Total Itemized Transactions		\$11,860
		Total Non-Itemized Transactions		\$0
Type or Classification (B)		Total of All Transactions		\$11,860
GENERAL VENDOR				

Name and Address (A)				
STUART SALLES ESQ		Purpose (C)	Date (D)	Amount (E)
225 BROADWAY NEW YORK NY 10007		CONSULTING FEES-LEGAL COST CENTER	2009-01-08	\$6,750
		Total Itemized Transactions		\$6,750
		Total Non-Itemized Transactions		\$0
Type or Classification		Total of All Transactions		\$6,750

(B)	Total of All Transactions			\$0,000
ARBITRATOR				
Name and Address (A)				
THE NEW YORK OBSERVER L P	Purpose (C)	Date (D)	Amount (E)	
915 BROADWAY NEW YORK NY 10010	UFT AD NYC FUTURE IN PUB. SCHL	2009-06-04	\$5,015	
Type or Classification (B)	Total Itemized Transactions		\$5,015	
PUBLICATION	Total Non-Itemized Transactions		\$5,100	
	Total of All Transactions		\$10,115	
Name and Address (A)				
THE SAMOSS GROUP, LTD.	Purpose (C)	Date (D)	Amount (E)	
121 FULTON STREET NEW YORK NY 10038	OFFICE SUPPLIES-RETIREEES DEPARTMENT	2008-08-08	\$8,209	
Type or Classification (B)	Total Itemized Transactions		\$8,209	
GENERAL VENDOR	Total Non-Itemized Transactions		\$3,607	
	Total of All Transactions		\$11,816	
Name and Address (A)				
JOHN FRANCIS BORRELLI	Purpose (C)	Date (D)	Amount (E)	
ARCHITECT, P.C NEW YORK NY 10016				
Type or Classification (B)	Total Itemized Transactions		\$0	
GENERAL VENDOR	Total Non-Itemized Transactions		\$9,659	
	Total of All Transactions		\$9,659	
Name and Address (A)				
CHELSEA PIERS-PIER 62	Purpose (C)	Date (D)	Amount (E)	
THE FIELD HOUSE NEW YORK NY 10011				
Type or Classification (B)	Total Itemized Transactions		\$0	
GENERAL VENDOR	Total Non-Itemized Transactions		\$5,650	
	Total of All Transactions		\$5,650	
Name and Address (A)				
CITY WORKS FOUNDATION	Purpose (C)	Date (D)	Amount (E)	
UNION SEMESTER NEW YORK NY				
	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$5,634	

10036	Total of All Transactions			\$5,634
Type or Classification (B)				
GENERAL VENDOR				

Name and Address (A)				
IN THE LIFE MEDIA, INC.	Purpose (C)	Date (D)	Amount (E)	
184 FIFTH AVENUE NEW YORK NY 10010	PARTICIPATIONS-GEN OVERHEAD-MAIN	2008-09-25	\$5,000	
	Total Itemized Transactions			\$5,000
	Total Non-Itemized Transactions			\$0
Type or Classification (B)	Total of All Transactions			\$5,000
GENERAL VENDOR				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TRI-STATE OFFICE PRODUCTS				
466 MAIN STREET NEW ROCHELLE NY 10801	PAPER CLIPS,PUSHPINS	2008-11-21	\$9,349	
	OFFICE SUPPLIES-MAIN	2009-01-30	\$6,672	
	INFO DISTRIBUTION-MAIN	2009-06-12	\$6,512	
	Total Itemized Transactions			\$22,533
	Total Non-Itemized Transactions			\$8,186
Type or Classification (B)	Total of All Transactions			\$30,719
OFFICE SUPPLY				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ATRIUM STAFFING, LLC				
PO BOX 10132 UNIONDALE NY 11555	TEMPORARY SERVICES-DIRECTOR OF STAFF	2008-10-31	\$10,715	
	Total Itemized Transactions			\$10,715
	Total Non-Itemized Transactions			\$16,124
Type or Classification (B)	Total of All Transactions			\$26,839
GENERAL VENDOR				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BILL LYNCH ASSOCIATES,LLC	CONSULTING FEES-MAIN	2009-06-26	\$15,000	
	CONSULTING FEES-MAIN	2009-01-30	\$15,000	
308 LENOX AVENUE NEW YORK NY 10027	CONSULTING FEES-MAIN	2009-07-24	\$15,000	
	CONSULTING FEES-MAIN	2008-08-22	\$15,000	
	CONSULTING FEES-MAIN	2009-02-20	\$15,000	
Type or Classification (B)	CONSULTING FEES-MAIN	2008-10-17	\$15,000	
	CONSULTING FEES-MAIN	2008-11-21	\$20,000	
CONSULTANT	CONSULTING FEES-MAIN	2009-05-14	\$15,000	
	CONSULTING FEES-MAIN	2009-05-29	\$15,000	
	CONSULTING FEES-MAIN	2009-05-21	\$30,000	
	Total Itemized Transactions			\$170,000
	Total Non-Itemized Transactions			\$0

Total of All Transactions			\$170,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMERCE-HALSEY LLC 2500 WATERBURY AVENUE BRONX NY 10462	RENT-BRONX BORO OFFICE	2009-06-01	\$96,115
	CLEANING-BRONX BORO OFFICE	2009-03-01	\$92,896
	RENT-BRONX BORO OFFICE	2009-04-01	\$97,724
	RENT-BRONX BORO OFFICE	2008-10-01	\$92,896
	RENT-BRONX BORO OFFICE	2008-12-01	\$92,896
	RENT-BRONX BORO OFFICE	2008-09-01	\$92,896
	CLEANING-BRONX BORO OFFICE	2009-01-01	\$92,896
	CLEANING-BRONX BORO OFFICE	2009-07-01	\$96,115
	RENT-BRONX BORO OFFICE	2009-05-01	\$95,194
	RENT-BRONX BORO OFFICE	2009-02-01	\$92,896
Type or Classification (B) GENERAL VENDOR	CLEANING-BRONX BORO OFFICE	2008-11-01	\$92,896
	CLEANING-BRONX BORO OFFICE	2008-08-01	\$92,896
	Total Itemized Transactions		\$1,128,316
	Total Non-Itemized Transactions		\$921
	Total of All Transactions		\$1,129,237

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMOS 220 FIFTH AVENUE NEW YORK NY 10001	PARTICIPATIONS-GEN OVERHEAD-MAIN	2009-04-23	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,000
Type or Classification (B) GENERAL VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOLOMON-PAGE GROUP LLC P.O BOX 3028 HICKSVILLE NY 11802-3028	TEMPORARY SERVICES-SECRETARIES	2009-01-15	\$7,504
	Total Itemized Transactions		\$7,504
	Total Non-Itemized Transactions		\$38,426
	Total of All Transactions		\$45,930
Type or Classification (B) GENERAL VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANHATTAN MEDIA LLC 79 MADISON AVENUE NEW YORK NY 10016	PARTICIPATIONS-GEN OVERHEAD-MAIN	2009-02-26	\$5,000
	PARTICIPATIONS-GEN OVERHEAD-MAIN	2009-05-21	\$10,000
	Total Itemized Transactions		\$15,000
	Total Non-Itemized Transactions		\$3,650
	Total of All Transactions		\$18,650
Type or Classification (B) GENERAL VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANHATTAN NEWSPAPER GROUP			
79 MADISON AVENUE			
NEW YORK			
NY			
10016			
Type or Classification (B)			
GENERAL VENDOR			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,570
	Total of All Transactions		\$7,570

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHURRASCARIA TRICBECA			
221 WEST BROADWAY	PARTICIPATIONS-GEN OVERHEAD-MAIN	2009-07-29	\$13,300
NEW YORK	PARTICIPATIONS-GEN OVERHEAD-MAIN	2009-07-09	\$5,700
NY	Total Itemized Transactions		\$19,000
10013	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$19,000
GENERAL VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STROOCK & STROOCK & LAVAN	LEGAL-GENERAL OVERHEAD-LEGAL COST CENTER	2009-01-29	\$34,642
180 MAIDEN LANE	LEGAL-GENERAL OVERHEAD-LEGAL COST CENTER	2008-08-21	\$31,685
NEW YORK	LEGAL-GENERAL OVERHEAD-LEGAL COST CENTER	2008-09-18	\$52,354
NY	LEGAL-GENERAL OVERHEAD-LEGAL COST CENTER	2008-11-20	\$64,076
10038	LEGAL-GENERAL OVERHEAD-LEGAL COST CENTER	2008-10-08	\$65,847
Type or Classification (B)	LEGAL-GENERAL OVERHEAD-LEGAL COST CENTER	2009-04-30	\$53,034
LEGAL SVC.	LEGAL-GENERAL OVERHEAD-LEGAL COST CENTER	2009-01-08	\$27,546
	LEGAL-GENERAL OVERHEAD-LEGAL COST CENTER	2009-03-06	\$42,892
	LEGAL-GENERAL OVERHEAD-LEGAL COST CENTER	2009-04-07	\$34,004
	A/R-WELFARE FUND-	2009-05-15	\$64,522
	LEGAL-GENERAL OVERHEAD-LEGAL COST CENTER	2009-03-20	\$60,584
	A/R-WELFARE FUND-	2009-02-13	\$49,325
	Total Itemized Transactions		\$580,511
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$580,511

Name and Address (A)	Purpose	Date	Amount
NYC DEPARTMENT OF EDUCATION			

	(C)	(D)	(E)
SCHOOL DISTRICT 26	ACCUE D.O.E. RELEASED TIME-	2009-06-25	\$896,044
BAYSIDE	Total Itemized Transactions		\$896,044
NY	Total Non-Itemized Transactions		\$645
11364	Total of All Transactions		\$896,689
Type or Classification (B)			
GENERAL VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYSUT	NYS LABOR REL	2009-05-14	\$6,500
800 TROY-SCHENECTADY ROAD	INFO DISTRIBUTION-MAIN	2008-08-22	\$53,960
LATHAM	TRAVEL-MAIN	2009-05-07	\$11,102
NY	PRMIS NYSUT/SRP CONFERNECE-MISC	2008-08-27	\$5,300
12110-2455	TRAVEL-MAIN	2008-10-23	\$5,783
Type or Classification (B)	Total Itemized Transactions		\$82,645
GENERAL VENDOR	Total Non-Itemized Transactions		\$16,829
	Total of All Transactions		\$99,474

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORNELL UNIVERSITY	REGISTRATION FEES-MAIN	2008-12-24	\$23,400
ADMIN.OFFICE	Total Itemized Transactions		\$23,400
ITHACA	Total Non-Itemized Transactions		\$5,000
NY	Total of All Transactions		\$28,400
14853			
Type or Classification (B)			
GENERAL VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SURVEY ANALYTICS, LLC	COMPUTER SOFTWARE- COMMUNICATIONS COST CENTER	2008-10-23	\$8,499
3518 FREMONT AVE.N	Total Itemized Transactions		\$8,499
SEATTLE	Total Non-Itemized Transactions		\$0
WA	Total of All Transactions		\$8,499
98103			
Type or Classification (B)			
GENERAL VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES GLOBAL	OFFICE EQUIP RENTAL-ACCOUNTING	2009-07-16	\$15,206
FINANCIAL SERVICES	OFFICE EQUIP RENTAL-STATEN ISLAND BORO OFFICE	2009-04-23	\$9,302
LOUISVILLE	OFFICE EQUIP RENTAL-STATEN ISLAND BORO OFFICE	2008-10-16	\$13,636
KY	OFFICE EQUIP RENTAL-MANHATT BORO OFFICE	2009-02-26	\$13,649
40285-6460	Total Itemized Transactions		\$51,793
Type or Classification (B)	Total Non-Itemized Transactions		\$15,642
GENERAL VENDOR			

	Total of All Transactions	\$67,435
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Name and Address (A)			
VERITEXT NEW YORK REPORTING			
200 OLD COUNTRY ROAD			
MINEOLA			
NY			
11501			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
GENERAL VENDOR	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,270
	Total of All Transactions		\$12,270

Name and Address (A)			
98 CRYSTAL PALACE			
RESTAURANT			
98 MOTT STREET			
NEW YORK			
NY			
10013			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
GENERAL VENDOR	EX-MI ASIAN AMER HERITAGE-MISC EXCH	2009-02-12	\$10,500
	Total Itemized Transactions		\$10,500
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,500

Name and Address (A)			
NEC UNIFIED SOLUTIONS,INC			
LOCKBOX-EAST			
CHARLOTTE			
NC			
28290-5362			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
GENERAL VENDOR	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,067
	Total of All Transactions		\$5,067

Name and Address (A)			
PENCIL, INC.			
411 EAST 83RD STREET			
NEW YORK			
NY			
10028			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
GENERAL VENDOR	PARTICIPATIONS-GEN OVERHEAD-MAIN	2009-01-22	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000

Name and Address (A)			
BULLSEYE PROMOTIONS, INC.			
20 PALOMINO DRIVE			
MANALAPAN			
NJ			
07726			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	INFO DISTRIBUTION-MAIN	2008-09-04	\$16,511
	INFO DISTRIBUTION-MAIN	2009-07-16	\$6,270
	Total Itemized Transactions		\$22,781

07/20		Total Non-Itemized Transactions		\$0
Type or Classification (B)		Total of All Transactions		\$22,781
SUPPLIES				
Name and Address (A)				
PROMENET				
42 BROADWAY		Purpose (C)	Date (D)	Amount (E)
NEW YORK		Total Itemized Transactions		\$0
NY		Total Non-Itemized Transactions		\$27,242
10004		Total of All Transactions		\$27,242
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
THE DESMOND		Purpose (C)	Date (D)	Amount (E)
660 ALBANY-SHAKER ROAD		PRMIS BLACK & PUERTO RICAN CA-MISC	2009-03-06	\$14,616
ALBANY		PRMIS SOMOS EL FUTURO CONF-MISC	2009-04-30	\$5,027
NY		Total Itemized Transactions		\$19,643
12211		Total Non-Itemized Transactions		\$0
Type or Classification (B)		Total of All Transactions		\$19,643
MEETING/ROOMS				
Name and Address (A)				
GMAC COMMERCIAL MORTGAGE CORP		Purpose (C)	Date (D)	Amount (E)
C/O BANK OF AMERICA		Total Itemized Transactions		\$0
CHICAGO		Total Non-Itemized Transactions		\$7,306
IL		Total of All Transactions		\$7,306
60693				
Type or Classification (B)				
FINANCING				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SST		SECURITY SYSTEM MAINT.	2008-12-19	\$10,160
A FIRST SERVICE COMPANY		A/R-WELFARE FUND-	2008-11-20	\$10,160
NEW YORK		SEC. MAINT. 3/01-5/31/08	2008-08-07	\$10,160
NY		OFFICE EQUIP RENTAL-MAIN	2008-11-14	\$10,160
10001		Total Itemized Transactions		\$40,640
Type or Classification (B)		Total Non-Itemized Transactions		\$2,404
COMPUTER SRVCS		Total of All Transactions		\$43,044
Name and Address (A)				
STATESIDE CONTRACTING		Purpose (C)	Date (D)	Amount (E)
600 MAIN STREET				

308 MAIN STREET NEW ROCHELLE NY 10801	BUILDING REPAIRS & MAINTENCE-MAIN	2008-11-13	\$10,160
Type or Classification (B)	Total Itemized Transactions		\$10,160
PAINTING SVC.	Total Non-Itemized Transactions		\$3,658
	Total of All Transactions		\$13,818
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PINE ENVIRONMENTAL SVCS INC.	EX-MI HEALTH & SAFETY EXCH-NYCOSH EXCH	2008-08-01	\$6,795
92 NORTH MAIN STREET, BLD WINDSOR NJ 08561	Total Itemized Transactions		\$6,795
Type or Classification (B)	Total Non-Itemized Transactions		\$0
GENERAL VENDOR	Total of All Transactions		\$6,795
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JGL FOOD SERVICE CONSULTANTS	ISSUANCE OF RFP	2009-07-16	\$6,196
224 CLEVELAND LANE PRINCETON NJ 08540	RETAINER FOR FOOD SVC. RFP	2009-05-28	\$6,000
Type or Classification (B)	Total Itemized Transactions		\$12,196
GENERAL VENDOR	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$12,196
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK RICHARD, ESQ.	CONSULTING FEES-MAIN	2008-10-08	\$8,000
9745 SW 127TH STREET MIAMI FL 33176	Total Itemized Transactions		\$8,000
Type or Classification (B)	Total Non-Itemized Transactions		\$44,542
CONSULTANT	Total of All Transactions		\$52,542
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXIS - NEXIS	Total Itemized Transactions		\$0
PO BOX 7247-7090 PHILADELPHIA PA 19170-7090	Total Non-Itemized Transactions		\$11,257
Type or Classification (B)	Total of All Transactions		\$11,257
INFO SERVICE			
Name and Address			

(A)		Purpose (C)	Date (D)	Amount (E)
NEW YORK YANKEES				
TICKET MANAGER YANKEE STA BRONX NY 10451		EX-TA YANKEES VS SEATTLE 6/3/09-T/A EXCH	2009-05-14	\$7,310
Type or Classification (B)		Total Itemized Transactions		\$7,310
GENERAL VENDOR		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$7,310

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BOWE BELL HOWELL				
BBH FINANCIAL SERVICES CLEVELAND OH 44193		OFFICE EQUIP RENTAL-MAILROOM	2008-10-02	\$5,169
Type or Classification (B)		Total Itemized Transactions		\$5,169
EQUIPMENT		Total Non-Itemized Transactions		\$18,423
		Total of All Transactions		\$23,592

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ELIZABETH TRULY		SERVICES RENDERED 4/09	2009-05-07	\$8,500
553 CROTON AVENUE CORTLANDT MANOR NY 10567		SVCS RENDERED TO UFT 2/09	2009-03-12	\$8,500
Type or Classification (B)		SERVICES RENDERED TO UFT	2009-02-20	\$8,500
CONSULTANT		SERVICES RENDERED TO UFT (MAY)	2009-06-26	\$8,500
		SERVICES RENDERED 3/09	2009-04-16	\$8,500
		CONSULTING FEES-LEGAL COST CENTER	2008-09-09	\$10,000
		CONSULTING FEES-LEGAL COST CENTER	2008-12-11	\$8,500
		CONSULTING FEES-LEGAL COST CENTER	2009-01-23	\$8,500
		OCT. '08 SERVICES	2008-11-26	\$5,000
		SVCS RENDERED FOR 9/2008	2008-10-31	\$5,000
		Total Itemized Transactions		\$79,500
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$79,500

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AM NEW YORK				
PO BOX 415172 BOSTON MA 02241-5172		Total Itemized Transactions		\$0
Type or Classification (B)		Total Non-Itemized Transactions		\$5,600
GENERAL VENDOR		Total of All Transactions		\$5,600

Name and Address (A)

EVELYN NUNLEE 202 WEST 96TH STREET #2D NEW YORK NY 10026	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,086
	Total of All Transactions		\$7,086
Type or Classification (B)			
INSTRUCTOR			

Name and Address (A) MARRIOTT INTERNATIONAL P.O.BOX 402642 ATLANTA GA 30384-2642	Purpose (C)	Date (D)	Amount (E)
	SKILLS AQUISITION-MAIN	2009-01-22	\$20,964
	SKILLS AQUISITION-MAIN	2009-04-23	\$116,912
	CHAPTER CONFERENCES-MAIN	2008-12-04	\$85,965
Type or Classification (B)	Total Itemized Transactions		\$223,841
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$223,841
MEETING SRVCS			

Name and Address (A) DERIVE TECHNOLOGIES PO BOX 33162 NEWARK NJ 07188-0162	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,870
	Total of All Transactions		\$7,870
Type or Classification (B)			
COMPUTER SRVCS			

Name and Address (A) THE GLOVER PARK GROUP 1025 F STREET,NW WASHINGTON DC 20004	Purpose (C)	Date (D)	Amount (E)
	CONSULTING FEES-LEGAL COST CENTER	2008-09-25	\$27,194
	PRINT MEDIA BUY-NY TIMES	2009-03-05	\$36,385
	CONSULTING FEES-LEGAL COST CENTER	2009-05-22	\$25,010
Type or Classification (B)	RADIO BUY-BACK TO SCHOOL 2008	2008-08-26	\$225,000
	NY TIMES PRINT MEDIA BUY 9/14	2008-09-19	\$35,671
	50% DEP-INFRASTRUCTURE TV AD	2009-01-06	\$202,749
	CONSULTING FEES-LEGAL COST CENTER	2008-10-31	\$27,080
CONSULTANT	CONSULTING FEES-LEGAL COST CENTER	2008-11-26	\$25,026
	MEDIA BUY 2/6-2/19/09	2009-02-04	\$497,950
	CONSULTING FEES-LEGAL COST CENTER	2008-12-24	\$25,474
	"STIMULUS" RADIO SPOTS	2009-03-11	\$11,000
	CONSULTING FEES-LEGAL COST CENTER	2009-06-11	\$72,770
	TV PRODUCTION-INFRASTRUCTURE	2009-03-05	\$192,251
	"END OF SCHOOL" PRINT AD	2008-12-12	\$66,577

RADIO MEDIA BUY 2/24-3/24/09	2009-02-20	\$220,000
MEDIA BUY:"THANK YOU" AD 6/10	2009-06-09	\$245,835
CONSULTING FEES-LEGAL COST CENTER	2009-06-26	\$25,168
CABLE TV MEDIA BUY"INFRASTR."	2009-01-22	\$746,000
CONSULTING FEES-LEGAL COST CENTER	2009-03-19	\$25,000
MEDIA BUY"TODAY'S LESSON" 5/09	2009-05-08	\$608,475
CONSULTING FEES-LEGAL COST CENTER	2009-04-07	\$25,000
NYT-PRINT MEDIA BUY 12/11/08	2008-12-16	\$35,671
COMMUNICATIONS-MAIN	2008-11-14	\$35,671
COMMUNICATIONS-MAIN	2009-03-27	\$36,385
COMMUNICATIONS-MAIN	2009-04-17	\$36,385
CONSULTING FEES-LEGAL COST CENTER	2009-03-12	\$25,000
COMMUNICATIONS-MAIN	2009-05-14	\$129,500
CONSULTING FEES-LEGAL COST CENTER	2009-07-24	\$35,000
CONSULTING FEES-LEGAL COST CENTER	2009-02-26	\$25,324
CONSULTING FEES-LEGAL COST CENTER	2008-11-21	\$32,644
BROADCAST MEDIA BUY 6/1-21/09	2009-05-28	\$608,475
Total Itemized Transactions		\$4,365,670
Total Non-Itemized Transactions		\$1,968
Total of All Transactions		\$4,367,638

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA BOOKS			
ACCTS.RECEIVABLE	BOOKS,SUBS,PERIODICAL-LEGAL COST CENTER	2009-03-05	\$5,413
BALTIMORE	Total Itemized Transactions		\$5,413
MD	Total Non-Itemized Transactions		\$182
21297-1009	Total of All Transactions		\$5,595
Type or Classification (B)			
EDUC SUPPLIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADVOMATIC LLC			
243 5TH AVENUE	Total Itemized Transactions		\$0
NEW YORK	Total Non-Itemized Transactions		\$6,542
NY	Total of All Transactions		\$6,542
10016			
Type or Classification (B)			
WEB SVC/HOSTING			

Name and Address (A)

ROYAL IMAGING NY, LLC 6100 CORPORATE DRIVE HOUSTON TX 77036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$14,045
	Total of All Transactions		\$14,045
	Type or Classification (B)		
WEB SERVICE			
Name and Address (A) ADT SECURITY SERVICES, INC. PO BOX 371967 PITTSBURGH PA 15250-7967	Purpose (C)	Date (D)	Amount (E)
	OFFICE EQUIP RENTAL-MAIN	2009-07-02	\$10,160
	OFFICE EQUIP RENTAL-MAIN	2009-04-08	\$10,160
	Total Itemized Transactions		\$20,320
	Total Non-Itemized Transactions		\$4,959
	Total of All Transactions		\$25,279
	Type or Classification (B)		
GENERAL VENDOR			
Name and Address (A) HIEROPHANT CORP 304 PARK AVE SOUTH NEW YORK NY 10010	Purpose (C)	Date (D)	Amount (E)
	CONSULTING FEES-COMMUNICATIONS COST CENTER	2008-10-30	\$10,100
	CONSULTING FEES-COMMUNICATIONS COST CENTER	2009-02-05	\$33,000
	Total Itemized Transactions		\$43,100
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$43,100
	Type or Classification (B)		
WEB SERVICES			
Name and Address (A) SEATON PROPERTIES INT'L LLC 2150 SOUTH OCEAN BOULEVAR DELRAY BEACH FL 33483	Purpose (C)	Date (D)	Amount (E)
	RENT-FLORIDA OFFICE	2009-06-01	\$15,544
	RENT-FLORIDA OFFICE	2008-09-01	\$14,959
	RENT-FLORIDA OFFICE	2008-10-01	\$14,959
	RENT-FLORIDA OFFICE	2008-11-01	\$14,959
	RENT-FLORIDA OFFICE	2009-07-01	\$15,544
	RENT-FLORIDA OFFICE	2009-03-01	\$15,544
	RENT-FLORIDA OFFICE	2009-01-01	\$15,544
	RENT-FLORIDA OFFICE	2008-08-01	\$14,959
	RENT-FLORIDA OFFICE	2009-05-01	\$15,544
	RENT-FLORIDA OFFICE	2008-12-01	\$14,959
	RENT-FLORIDA OFFICE	2009-04-01	\$15,544
	RENT-FLORIDA OFFICE	2009-02-01	\$15,544
	Total Itemized Transactions		\$183,603
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$183,603
	Type or Classification (B)		
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	RENT-STATEN ISLAND BORO OFFICE	2009-02-01	\$54,894

118-35 QUEENS BLVD FOREST HILLS NY 11375 Type or Classification (B) LANDLORD	RENT-STATEN ISLAND BORO OFFICE	2009-05-01	\$30,039
	RENT-STATEN ISLAND BORO OFFICE	2008-11-01	\$30,140
	RENT-STATEN ISLAND BORO OFFICE	2009-07-01	\$30,039
	RENT-STATEN ISLAND BORO OFFICE	2008-12-01	\$30,140
	RENT-STATEN ISLAND BORO OFFICE	2008-10-01	\$30,140
	RENT-STATEN ISLAND BORO OFFICE	2009-04-01	\$28,530
	RENT-STATEN ISLAND BORO OFFICE	2009-01-01	\$30,140
	RENT-STATEN ISLAND BORO OFFICE	2009-06-01	\$30,039
	RENT-STATEN ISLAND BORO OFFICE	2008-09-01	\$30,204
	RENT-STATEN ISLAND BORO OFFICE	2009-03-01	\$30,140
	RENT-STATEN ISLAND BORO OFFICE	2008-08-01	\$53,309
	RENT-A/R STATEN ISL WF RENT	2008-10-01	\$6,439
	RENT-A/R STATEN ISL WF RENT	2008-12-01	\$6,439
	RENT-A/R STATEN ISL WF RENT	2009-02-01	\$7,391
	RENT-A/R STATEN ISL WF RENT	2009-06-01	\$6,439
	RENT-A/R STATEN ISL WF RENT	2009-04-01	\$6,439
	RENT-A/R STATEN ISL WF RENT	2009-03-01	\$6,439
	RENT-A/R STATEN ISL WF RENT	2009-07-01	\$6,439
	RENT-A/R STATEN ISL WF RENT	2009-05-01	\$6,439
	RENT-A/R STATEN ISL WF RENT	2008-09-01	\$6,375
	RENT-A/R STATEN ISL WF RENT	2008-08-01	\$7,231
	RENT-A/R STATEN ISL WF RENT	2008-11-01	\$6,439
	RENT-A/R STATEN ISL WF RENT	2009-01-01	\$6,439
	Total Itemized Transactions		\$486,702
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$486,702

Name and Address (A) EAST COAST AUDIO VIDEO, INC. 40-08 201ST STREET BAYSIDE NY 11361 Type or Classification (B) VIDEO SRVCS			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,035
	Total of All Transactions		\$7,035

Name and Address (A) BLACK BOX NETWORK SVCS. 21398 NETWORK PLACE CHICAGO IL 60673 Type or Classification (B) PHONE SERVICE			
	Purpose (C)	Date (D)	Amount (E)
	TELEPHONE-BRONX BORO OFFICE	2008-09-19	\$22,491
	TELEPHONE-MAIN	2008-09-12	\$50,577
	Total Itemized Transactions		\$73,068
	Total Non-Itemized Transactions		\$6,990
	Total of All Transactions		\$80,058

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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SOURCE COMMUNICATIONS LLC. 505 8TH AVE, STE 2500 NEW YORK NY 10018	COMMUNICATIONS-COMMUNICATIONS COST CENTER	2009-06-11	\$5,000
	COMMUNICATIONS-COMMUNICATIONS COST CENTER	2008-09-19	\$5,000
	COMMUNICATIONS-COMMUNICATIONS COST CENTER	2009-02-06	\$5,000
	COMMUNICATIONS-COMMUNICATIONS COST CENTER	2009-01-22	\$15,000
	COMMUNICATIONS-COMMUNICATIONS COST CENTER	2009-07-02	\$5,000
	COMMUNICATIONS-COMMUNICATIONS COST CENTER	2008-10-23	\$5,000
	COMMUNICATIONS-COMMUNICATIONS COST CENTER	2009-03-26	\$10,000
	COMMUNICATIONS-COMMUNICATIONS COST CENTER	2008-08-28	\$5,000
	COMMUNICATIONS-COMMUNICATIONS COST CENTER	2009-05-07	\$5,000
	Total Itemized Transactions		\$60,000
	Total Non-Itemized Transactions		\$295
	Total of All Transactions		\$60,295

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREAT WEST 8515 E GREENWOOD VILLAGE ORCHARD CO 80111	A/R-WELFARE FUND-	2008-09-10	\$19,068
	A/R-WELFARE FUND-	2009-06-10	\$25,250
	A/R-WELFARE FUND-	2009-05-07	\$66,930
	A/R-WELFARE FUND	2009-01-14	\$64,131
	A/R-WELFARE FUND-	2008-08-08	\$26,753
	A/R-WELFARE FUND-	2009-07-10	\$24,433
	A/R-WELFARE FUND-	2009-05-07	\$29,618
	A/R-WELFARE FUND-	2009-04-08	\$52,765
	A/R-WELFARE FUND-	2008-12-08	\$22,064
	A/R-WELFARE FUND-	2009-03-13	\$54,716
	A/R-WELFARE FUND-	2009-02-10	\$21,771
	A/R-WELFARE FUND-	2008-11-10	\$67,316
	A/R-WELFARE FUND-	2009-04-08	\$23,269
Type or Classification (B) GENERAL VENDOR	A/R-WELFARE FUND	2009-01-14	\$19,338
	A/R-WELFARE FUND-	2008-08-08	\$66,312
	A/R-WELFARE FUND-	2008-09-10	\$50,284
	A/R-WELFARE FUND-	2008-10-09	\$53,766
	A/R-WELFARE FUND-	2009-06-10	\$53,661
	A/R-WELFARE FUND-	2009-02-09	\$56,962
	A/R-WELFARE FUND-	2009-03-13	\$21,593
	A/R-WELFARE FUND-	2008-11-10	\$29,352
	A/R-WELFARE FUND-	2008-10-09	\$22,636
	A/R-WELFARE FUND-	2009-07-10	\$56,149
	A/R-WELFARE FUND-	2008-12-08	\$56,404
	Total Itemized Transactions		\$984,541
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$984,541

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORPORATE EXPRESS P.O.BOX 95708 CHICAGO IL 60694-5708	OFFICE SUPPLIES-SPECIAL ED	2009-03-20	\$6,381
	OFFICE SUPPLIES 9/08	2008-11-06	\$8,690
	OFFICE SUPPLIES-STATEN ISLAND BORO OFFICE	2009-06-05	\$7,999
	OFFICE SUPPLIES-VICE PRESIDENTS	2009-05-21	\$6,768
	A/R-SHIP	2008-11-07	\$5,912
	OFFICE SUPPLIES-STATEN ISLAND BORO OFFICE	2009-05-28	\$13,971
	OFFICE SUPPLIES-VICE PRESIDENTS	2008-11-20	\$8,680
	OFFICE SUPPLIES-MAIN	2008-09-11	\$11,954
	OFFICE SUPPLIES-PEDAGOGUES	2009-02-12	\$11,248
	OFFICE SUPPLIES-MAIN	2009-02-20	\$8,929
	OFFICE SUPPLIES-BROOKLYN BORO OFFICE	2008-08-01	\$16,452
	OFFICE SUPPLIES-SPECIAL ED	2008-08-08	\$10,217
	Total Itemized Transactions		\$117,201
	Total Non-Itemized Transactions		\$9,685
	Total of All Transactions		\$126,886

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORCHARD TRUST COMPANY, LLC DEPT 1355 DENVER CO 80256-1355	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,163
	Total of All Transactions		\$5,163
Type or Classification (B)			
GENERAL VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOUCHSTAR PRODUCTS 3025 SOUTH PARKER ROAD AURORA CO 80014	OFFICE EQUIP RENTAL-MAIN	2008-10-17	\$7,520
	Total Itemized Transactions		\$7,520
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$7,520
Type or Classification (B)			
GENERAL VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLICY RESEARCH GROUP 276 FIFTH AVE NEW YORK NY 10111	CONSULTING FEES-MAIN	2008-10-03	\$6,300
	CONSULTING FEES-MAIN	2008-09-04	\$6,300
	CONSULTING FEES-MAIN	2009-03-12	\$6,300
	CONSULTING FEES-MAIN	2009-04-30	\$6,300
	CONSULTING FEES-MAIN	2008-12-05	\$6,300
	CONSULTING FEES-MAIN	2009-06-25	\$6,300
	CONSULTING FEES-MAIN	2009-02-26	\$12,600
Type or Classification (B)			

CONSULTANT	CONSULTING FEES-MAIN	2009-04-24	\$6,300
	CONSULTING FEES-MAIN	2008-10-31	\$6,300
	CONSULTING FEES-MAIN	2008-08-22	\$6,300
	CONSULTING FEES-MAIN	2009-06-05	\$6,300
	Total Itemized Transactions		\$75,600
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$75,600

Name and Address (A)			
ALL COVERED, INC.	Purpose (C)	Date (D)	Amount (E)
DEPARTMENT 33163	Total Itemized Transactions		\$0
SAN FRANCISCO	Total Non-Itemized Transactions		\$11,316
CA	Total of All Transactions		\$11,316
94139-3163			
Type or Classification (B)			
COMPUTER SRVCS			

Name and Address (A)			
GIBSON,DUNN & CRUTCHER,LLP	Purpose (C)	Date (D)	Amount (E)
200 PARK AVENUE	LOCAL LEGISLATION LEGALITY	2009-03-27	\$25,000
NEW YORK	Total Itemized Transactions		\$25,000
NY	Total Non-Itemized Transactions		\$0
10166	Total of All Transactions		\$25,000
Type or Classification (B)			
GENERAL VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMALGAMATED BANK	INTEREST EXPENSE-	2009-03-02	\$20,944
52 BROADWAY	INTEREST EXPENSE-	2009-01-05	\$26,229
NEW YORK	INTEREST EXPENSE-	2009-02-02	\$28,799
NY	INTEREST EXPENSE-	2008-12-01	\$28,306
10004	INTEREST EXPENSE-	2009-05-01	\$14,264
Type or Classification (B)	INTEREST EXPENSE-	2009-04-01	\$19,951
FIN SERVICES	INTEREST EXPENSE-	2009-05-28	\$17,514
	INTEREST EXPENSE-	2008-08-01	\$43,056
	INTEREST EXPENSE-	2009-07-01	\$14,806
	INTEREST EXPENSE-	2008-11-03	\$40,139
	INTEREST EXPENSE-	2008-09-02	\$43,056
	INTEREST EXPENSE-	2008-10-02	\$41,667
	Total Itemized Transactions		\$338,731
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$338,731

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T	TELEPHONE-MAIN	2008-11-20	\$6,301
	TELEPHONE-MAIN	2009-05-21	\$6,269

718-722-6280	TELEPHONE-MAIN	2008-10-23	\$6,291
LOUISVILLE	TELEPHONE-MAIN	2008-10-23	\$8,420
KY	TELEPHONE-MAIN	2008-09-18	\$6,274
40290-1310	TELEPHONE-MAIN	2009-04-16	\$6,283
Type or Classification (B)	TELEPHONE-MAIN	2009-03-26	\$6,500
GENERAL VENDOR	TELEPHONE-MAIN	2008-09-25	\$6,645
	TELEPHONE-MAIN	2009-01-22	\$6,686
	TELEPHONE-MAIN	2009-05-21	\$6,447
	TELEPHONE-MAIN	2009-06-25	\$6,282
	TELEPHONE-MAIN	2008-12-23	\$6,265
	TELEPHONE-MAIN	2009-07-23	\$7,919
	TELEPHONE-MAIN	2009-02-26	\$7,150
	TELEPHONE-MAIN	2009-02-19	\$6,259
	TELEPHONE-MAIN	2008-11-20	\$8,928
	TELEPHONE-MAIN	2009-03-19	\$6,266
	TELEPHONE-MAIN	2009-07-23	\$6,278
	TELEPHONE-MAIN	2008-08-21	\$6,646
	TELEPHONE-MAIN	2009-04-23	\$7,551
	TELEPHONE-MAIN	2009-01-22	\$6,275
	TELEPHONE-MAIN	2009-01-08	\$6,806
	TELEPHONE-MAIN	2008-08-21	\$6,296
	TELEPHONE-MAIN	2009-06-25	\$7,225
	Total Itemized Transactions		\$162,262
	Total Non-Itemized Transactions		\$132,599
	Total of All Transactions		\$294,861

Name and Address (A)			
Barnes & Noble	Purpose (C)	Date (D)	Amount (E)
NEW YORK	BOOKS	2008-08-01	\$10,751
NY	Total Itemized Transactions		\$10,751
10028	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$10,751
GENERAL VENDOR			

Name and Address (A)			
Home Depot	Purpose (C)	Date (D)	Amount (E)
2024 Palisades Centre Dri	SUPPLIES	2008-08-01	\$7,422
W. Nyack	Total Itemized Transactions		\$7,422
NY	Total Non-Itemized Transactions		\$0
10994	Total of All Transactions		\$7,422
Type or Classification (B)			
GENERAL VENDOR			

Name and Address (A)			
L & D Autotech Inc	Purpose	Date	Amount

	(C)	(D)	(E)
9701 Northern Boulevard CORONA NY 11368	REPAIR	2008-08-01	\$13,338
Type or Classification (B)	Total Itemized Transactions		\$13,338
GENERAL VENDOR	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$13,338

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Paratore Audio Visual	EQUIPMENT RENTAL	2008-12-11	\$5,198
336 West 37TH ST New York NY 10018	EQUIPMENT RENTAL	2009-07-09	\$6,374
Type or Classification (B)	Total Itemized Transactions		\$11,572
GENERAL VENDOR	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$11,572

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Taj Lounge	FOOD/BEVERAGE	2008-08-07	\$9,300
336 West 37TH ST New York NY 10018	Total Itemized Transactions		\$9,300
Type or Classification (B)	Total Non-Itemized Transactions		\$0
GENERAL VENDOR	Total of All Transactions		\$9,300

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIME WARNER CABLE OF NYC	Total Itemized Transactions		\$0
PO BOX 9227 UNIONDALE NY 11555-9227	Total Non-Itemized Transactions		\$14,343
Type or Classification (B)	Total of All Transactions		\$14,343
CABLE SVC.			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON	Total Itemized Transactions		\$0
P.O.BOX 15124 ALBANY NY 12212-5124	Total Non-Itemized Transactions		\$151,455
Type or Classification (B)	Total of All Transactions		\$151,455
GENERAL VENDOR			

Name and Address			
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(A)	Purpose (C)	Date (D)	Amount (E)
Waldorf Astoria	EX-MI TEACHER UNION DAY 2000-MISC EXCH	2009-01-08	\$15,000
75 REMITTANCE DR CHICAGO IL 60675-1108	EX-MI TEACHER UNION DAY 2000-MISC EXCH	2009-01-22	\$262,750
Type or Classification (B)	Total Itemized Transactions		\$277,750
MEETING SERV	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$277,750

Form LM-2 (Revised 2003)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 063-924

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORDHAM UNIVERSITY	EX TC FORDHAM UNIVERSITY TEACHER CENTER	2008-08-01	\$10,500
LINCOLN CTR. CAMPUS ROOM NEW YORK NY 10023	EX TC FORDHAM UNIVERSITY TEACHER CENTER	2008-11-26	\$11,375
Type or Classification (B)	Total Itemized Transactions		\$21,875
COURSES	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$21,875

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK TEACHER	EX TC COACH/CHILD ABUSE TEACHER CENTER	2008-09-05	\$5,781
800 TROY-SCHENECTADY ROAD LATHAM NY 12110-2455	EX TC COACH/CHILD ABUSE TEACHER CENTER	2008-10-23	\$5,781
Type or Classification (B)	EX TC COACH/CHILD ABUSE TEACHER CENTER	2009-01-16	\$5,781
GENERAL VENDOR	Total Itemized Transactions		\$17,343
	Total Non-Itemized Transactions		\$14,452
	Total of All Transactions		\$31,795

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLLEGE OF NEW ROCHELLE	Total Itemized Transactions		\$0
29 CASTLE PLACE NEW ROCHELLE NY 10805	Total Non-Itemized Transactions		\$5,175
Type or Classification (B)	Total of All Transactions		\$5,175
COURSES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFT WELFARE FUND	OFFICE SUPPLIES NY TEACHER	2009-01-16	\$7,861
52 BROADWAY NEW YORK	COMPUTERS AND SUPPLIES NY	2009-01-30	\$7,101

NEW YORK NY 10004	TEACHER	2008-07-01	\$17,151
Type or Classification (B)	Total Itemized Transactions		\$15,052
COMPUTER SRVCS	Total Non-Itemized Transactions		\$2,434
	Total of All Transactions		\$17,486

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROOKLYN COLLEGE FOUNDATION	EX TC BROOKLYN COLLEGE TEACHER CENTER	2008-08-07	\$9,720
THE PRESIDENT'S CLUB BROO BROOKLYN NY 11210	EX TC BROOKLYN COLLEGE TEACHER CENTER	2008-11-26	\$21,060
	EX TC BROOKLYN COLLEGE TEACHER CENTER	2009-04-02	\$26,730
Type or Classification (B)	Total Itemized Transactions		\$57,510
COURSES	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$57,510

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUARK INC. PO BOX 12027 CHEYENNE WY 82003-1209	OFFICE EQUIP RENTAL NY TEACHER	2008-08-08	\$12,116
Type or Classification (B)	Total Itemized Transactions		\$12,116
GENERAL VENDOR	Total Non-Itemized Transactions		\$3,723
	Total of All Transactions		\$15,839

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFTNYC TEACHER CENTER 52 BROADWAY NEW YORK NY 10004	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$5,061
GENERAL VENDOR	Total of All Transactions		\$5,061

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEBB COMMUNICATION, INC. 1 MAYNARD STREET WILLIAMSPORT PA 17701	UFT EDUCATIONAL INITIATIVES TEACHER CENTER	2008-08-22	\$29,362
Type or Classification (B)	UFT EDUCATIONAL INITIATIVES TEACHER CENTER	2008-09-19	\$41,714
COURSE CATALOGS	COMMUNICATIONS NY TEACHER	2008-12-24	\$30,336
	UFT EDUCATIONAL INITIATIVES TEACHER CENTER	2009-02-13	\$43,193
	Total Itemized Transactions		\$144,605
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$144,605

Name and Address

(A)			
HYATT REGENCY CHICAGO 151 E WACKER DRIVE CHICAGO IL 60601	Purpose (C)	Date (D)	Amount (E)
	AFT/QUEST CONVENTION	2008-08-15	\$26,291
	Total Itemized Transactions		\$26,291
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$26,291
Type or Classification (B)			
GENERAL VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUNY STONY BROOK ROOM N203 SBS BUILDING STONY BROOK NY 11754	EX TC STONY BROOK TEACHER CENTER	2008-10-16	\$29,190
	EX TC STONY BROOK TEACHER CENTER	2009-02-12	\$42,395
	EX TC STONY BROOK TEACHER CENTER	2009-05-08	\$29,885
	Total Itemized Transactions		\$101,470
	Total Non-Itemized Transactions		\$0
Type or Classification (B)			
COURSES			
	Total of All Transactions		\$101,470

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
52 BROADWAY REALTY CORP 52 BROADWAY NEW YORK NY 10004	BUILDING REPAIRS & MAINT TEACHER CENTER	2008-08-15	\$24,952
	CLEANING TEACHER CENTER	2008-09-18	\$14,393
	BUILDING REPAIRS & MAINT TEACHER CENTER	2008-09-18	\$9,846
	BUILDING REPAIRS & MAINT TEACHER CENTER	2008-10-17	\$23,468
	BUILDING REPAIRS & MAINT TEACHER CENTER	2008-11-14	\$14,070
	ELECTRICITY TEACHER CENTER	2008-11-14	\$9,846
	ELECTRICITY TEACHER CENTER	2008-12-12	\$9,846
	CLEANING TEACHER CENTER	2008-12-12	\$10,305
	ELECTRICITY TEACHER CENTER	2009-01-16	\$9,846
	BUILDING REPAIRS & MAINT TEACHER CENTER	2009-01-16	\$17,212
	BUILDING REPAIRS & MAINT TEACHER CENTER	2009-02-06	\$19,957
	ELECTRICITY TEACHER CENTER	2009-03-06	\$9,846
	CLEANING TEACHER CENTER	2009-03-06	\$9,846
	BUILDING REPAIRS & MAINT TEACHER CENTER	2009-04-02	\$23,038
	ELECTRICITY TEACHER CENTER	2009-04-30	\$9,846
	CLEANING TEACHER CENTER	2009-04-30	\$9,846
	BUILDING REPAIRS & MAINT TEACHER CENTER	2009-05-28	\$23,369
	CLEANING TEACHER CENTER	2009-07-16	\$20,314
	Total Itemized Transactions		\$269,846
	Total Non-Itemized Transactions		\$9,823

	Total of All Transactions	\$279,669
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Name and Address (A)			
50 BROADWAY REALTY CORP	Purpose (C)	Date (D)	Amount (E)
52 BROADWAY	CLEANING PIP	2008-08-15	\$5,147
NEW YORK	BUILDING REPAIRS & MAINT PIP	2009-01-16	\$6,659
NY	Total Itemized Transactions		\$11,806
10004	Total Non-Itemized Transactions		\$35,693
Type or Classification (B)	Total of All Transactions		\$47,499
LANDLORD			

Name and Address (A)			
MARIA R. BASTONE	Purpose (C)	Date (D)	Amount (E)
72 FERNWOOD ROAD	Total Itemized Transactions		\$0
LARCHMONT	Total Non-Itemized Transactions		\$5,058
NY	Total of All Transactions		\$5,058
10538			
Type or Classification (B)			
CONSULTANT			

Name and Address (A)			
BARBARA NAGPAL	Purpose (C)	Date (D)	Amount (E)
138 SPRING VALLEY RD	Total Itemized Transactions		\$0
ORADELL	Total Non-Itemized Transactions		\$5,793
NJ	Total of All Transactions		\$5,793
07649-2438			
Type or Classification (B)			
GENERAL VENDOR			

Name and Address (A)			
BONITA SALZA	Purpose (C)	Date (D)	Amount (E)
457 FDR DR APT A1001	Total Itemized Transactions		\$0
NEW YORK	Total Non-Itemized Transactions		\$5,289
NY	Total of All Transactions		\$5,289
10002-5931			
Type or Classification (B)			
GENERAL VENDOR			

Name and Address (A)			
THERESA MEHRER	Purpose (C)	Date (D)	Amount (E)
100 LA SALLE ST APT 11A	Total Itemized Transactions		\$0
NEW YORK	Total Non-Itemized Transactions		\$6,500
NY	Total of All Transactions		\$6,500
10027-4729			

Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
SUSANNAH DRIVER-BARTOW			
375 SOUTH END AVE. NEW YORK NY 10280	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
CONSULTANT	Total Non-Itemized Transactions		\$5,218
	Total of All Transactions		\$5,218
Name and Address (A)			
SUZANNE L BURACH			
920 E 17TH ST APT 505 BROOKLYN NY 11230-3723	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
GENERAL VENDOR	Total Non-Itemized Transactions		\$6,213
	Total of All Transactions		\$6,213
Name and Address (A)			
SHARON L ROSENBERG			
746 BROWER AVE FRANKLIN SQUARE NY 11010-4102	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
GENERAL VENDOR	Total Non-Itemized Transactions		\$6,165
	Total of All Transactions		\$6,165
Name and Address (A)			
RAVIOLI FAIR CATERERS			
1484 86TH STREET BROOKLYN NY 11228	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
GENERAL VENDOR	Total Non-Itemized Transactions		\$13,139
	Total of All Transactions		\$13,139
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CULINART, INC	MEALS UNION ADMIN DIRECTOR OF STAFF	2008-10-24	\$10,159
175 SUNNYSIDE BLVD PLAINVIEW	MEALS UNION ADMIN	2008-11-14	\$8,189
	MEALS	2008-11-26	\$7,770

NY 11803	MEALS	2008-11-20	\$1,113
Type or Classification (B)	MEALS	2008-12-19	\$5,612
CATERING	MEALS UNION ADMIN BROOKLYN BORO OFFICE	2009-01-16	\$6,110
	EX TC AFT SCHOOL RDSN TEACHER CENTER	2009-02-20	\$10,150
	EX TC AFT SCHOOL RDSN TEACHER CENTER	2009-02-20	\$6,380
	MEALS UNION ADMIN EDUCATIONAL PROGRAMS POSTING	2009-02-27	\$8,202
	MEALS UNION ADMIN	2009-03-13	\$5,330
	MEALS UNION ADMIN QUEENS BORO OFFICE	2009-05-01	\$7,876
	MEALS UNION ADMIN	2009-05-01	\$6,536
	MEALS UNION ADMIN QUEENS BORO OFFICE	2009-05-22	\$6,597
	MEALS UNION ADMIN QUEENS BORO OFFICE	2009-06-12	\$5,532
	Total Itemized Transactions		\$94,452
	Total Non-Itemized Transactions		\$109,665
	Total of All Transactions		\$204,117

Name and Address (A)			
MARTIN J FINKELSTEIN	Purpose (C)	Date (D)	Amount (E)
13 IBSEN AVE	Total Itemized Transactions		\$0
DIX HILLS	Total Non-Itemized Transactions		\$8,900
NY	Total of All Transactions		\$8,900
11746-6717			
Type or Classification (B)			
GENERAL VENDOR			

Name and Address (A)			
DOROTHY CALLACI	Purpose (C)	Date (D)	Amount (E)
760 WEST END AVE	Total Itemized Transactions		\$0
NEW YORK	Total Non-Itemized Transactions		\$46,820
NY	Total of All Transactions		\$46,820
10025			
Type or Classification (B)			
CONSULTANT			

Name and Address (A)			
BUCHBINDER TUNICK & CO.LLP	Purpose (C)	Date (D)	Amount (E)
ONE PENNSYLVANIA PLAZA	TEACHER CENTER AUDIT	2009-02-26	\$5,901
NEW YORK	Total Itemized Transactions		\$5,901
NY	Total Non-Itemized Transactions		\$0
10119-0219	Total of All Transactions		\$5,901
Type or Classification (B)			

ACCOUNTING				
Name and Address (A)				
INTERPRETER REFERRAL SERVICE		Purpose (C)	Date (D)	Amount (E)
315 HUDSON STREET		Total Itemized Transactions		\$0
NEW YORK		Total Non-Itemized Transactions		\$6,120
NY		Total of All Transactions		\$6,120
10013				
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COLLEGE MOUNT SNT VINCENT		EX TC COLL OF MT ST VIN TEACHER CENTER	2008-08-01	\$23,100
6301 RIVERDALE AVE		EX TC COLL OF MT ST VIN TEACHER CENTER	2008-11-26	\$22,575
RIVERDALE		EX TC COLL OF MT ST VIN TEACHER CENTER	2009-05-14	\$33,350
NY		Total Itemized Transactions		\$79,025
10471-1093		Total Non-Itemized Transactions		\$0
Type or Classification (B)		Total of All Transactions		\$79,025
COURSES				
Name and Address (A)				
ATLANTIC BUSINESS PRODUCTS		Purpose (C)	Date (D)	Amount (E)
GPO		OFFICE EQUIPMENT 2008 2009 PIP GRANT	2009-06-25	\$7,400
NEW YORK		Total Itemized Transactions		\$7,400
NY		Total Non-Itemized Transactions		\$739
10087		Total of All Transactions		\$8,139
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
UNITED WAY NEW YORK CITY		Purpose (C)	Date (D)	Amount (E)
2 PARK AVENUE		CONTRIB TEACHER CENTER	2008-09-25	\$10,000
NEW YORK		Total Itemized Transactions		\$10,000
NY		Total Non-Itemized Transactions		\$0
10016		Total of All Transactions		\$10,000
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TOURO COLLEGE		EX TC TOURO COLLEGE TEACHER CENTER	2008-11-26	\$43,505
27-33 WEST 23 STREET		EX TC TOURO COLLEGE TEACHER CENTER	2009-03-18	\$50,850
NEW YORK				
NY				

10010	Total Itemized Transactions	\$94,355
Type or Classification (B)	Total Non-Itemized Transactions	\$0
COURSES	Total of All Transactions	\$94,355

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METIS ASSOCIATES, INC.	RESEARCH & EVAL 2008 2009 PIP GRANT	2008-08-27	\$13,500
90 BROAD STREET	RESEARCH & EVAL 2008 2009 PIP GRANT	2009-02-12	\$15,000
NEW YORK	RESEARCH & EVAL 2008 2009 PIP GRANT	2009-05-15	\$15,072
NY			
10004			
Type or Classification (B)	Total Itemized Transactions		\$43,572
GENERAL VENDOR	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$43,572

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STROOCK & STROOCK & LAVAN			
180 MAIDEN LANE			
NEW YORK			
NY			
10038			
Type or Classification (B)	Total Itemized Transactions		\$0
LEGAL SVC.	Total Non-Itemized Transactions		\$12,310
	Total of All Transactions		\$12,310

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYSUT	NYSUT CONVENTION	2008-12-24	\$34,576
800 TROY-SCHENECTADY ROAD	NYSUT CONVENTION	2009-05-14	\$12,884
LATHAM	N.Y. TEACHER INSERTS NY TEACHER	2009-06-05	\$22,772
NY			
12110-2455			
Type or Classification (B)	Total Itemized Transactions		\$70,232
AFFILIATE	Total Non-Itemized Transactions		\$4,605
	Total of All Transactions		\$74,837

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAUL A ZOMCHEK			
327 W 83RD ST APT 4A			
NEW YORK			
NY			
10024-4832			
Type or Classification (B)	Total Itemized Transactions		\$0
GENERAL VENDOR	Total Non-Itemized Transactions		\$5,373
	Total of All Transactions		\$5,373

Name and Address (A)	Purpose	Date	Amount
JANET E SYGAR			

	(C)	(D)	(E)
139 W 19TH ST APT 7E NEW YORK NY 10011-4108	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$5,541
GENERAL VENDOR	Total of All Transactions		\$5,541

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT INTERNATIONAL P.O.BOX 402642 ATLANTA GA 30384-2642	CHAPTER CONFERENCES	2008-12-19	\$93,982
Type or Classification (B)	Total Itemized Transactions		\$93,982
MEETING SRVCS	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$93,982

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARE BRUTUS & ASSOCIATES, INC 55 EAST END AVE, SUITE 8M NEW YORK NY 10028	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$5,971
GENERAL VENDOR	Total of All Transactions		\$5,971

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORPORATE EXPRESS P.O.BOX 95708 CHICAGO IL 60694-5708	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$8,052
OFFICE SUPPLIES	Total of All Transactions		\$8,052

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APPLE COMPUTER, INC. PO BOX 281877 ATLANTA GA 30384-1877	OFFICE SUPPLIES 2008 2009 PIP GRANT	2009-06-25	\$6,420
Type or Classification (B)	Total Itemized Transactions		\$6,420
GENERAL VENDOR	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$6,420

SCHEDULE 20 - BENEFITS

FILE NUMBER: 063-924

Description (A)	To Whom Paid (B)	Amount (C)
EMPLOYEE WELFARE	BLUE CROSS BLUE SHIELD	\$2,347,162
EMPLOYEE WELFARE	GROUP HEALTH INC.	\$255,730
EMPLOYEE WELFARE	HIP	\$695,875
EMPLOYEE WELFARE	UFT WELFARE FUND	\$643,499
EMPLOYEE WELFARE	BUILDING SVC 32 BJ BENEFIT FD.	\$162,858
WELFARE	RETIREES	\$52,540
EMPLOYEE PENSION	UFT & UFT WELFARE EMP PENS	\$4,885,960
EMPLOYEE PENSION	UFT & UFT WELFARE 401(K) PLAN	\$325,053
EMPLOYEE PENSION	BUILDING SVC 32 BJ BENEFIT FD.	\$62,062
PARAPROFESSIONAL DEATH BENEFITS	BENEFICIARIES	\$50,000
PRE-70 RETIREE BENEFITS	UFT WELFARE FUND	\$43,376
Total Benefits		\$9,524,115

Form LM-2 (Revised 2003)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 063-924

Question 10: UNITED FEDERATION OF TEACHERS HEALTH CARE CHAPTER BENEFIT FUND ID#13-6783346, UNITED FEDERATION OF TEACHERS WELFARE FUND ID#13-2547675, AND UFT/RTC SUPPLEMENTAL HEALTH INSURANCE PROGRAM ID#13-2892895 WHICH PROVIDES WELFARE BENEFITS TO ELIGIBLE PARTICIPANTS AND BENEFICIARIES. ALL THREE FUNDS ARE LOCATED AT 52 BROADWAY NEW YORK, NEW YORK 10004.

Question 12: THE FINANCIAL STATEMENTS OF THE UNITED FEDERATION OF TEACHERS LOCAL 2, AMERICAN FEDERATION OF TEACHERS AND SUBSIDIARIES AS OF AND FOR THE YEAR ENDED JULY 31, 2009 WERE AUDITED BY BUCHBINDER TUNICK & COMPANY, LLP, THE LOCAL'S INDEPENDENT CERTIFIED PUBLIC ACCOUNTANTS.

Question 16: UNDER THE TERMS OF AN AGREEMENT BETWEEN THE UFT AND GMAC, THE UFT RECEIVED AN EQUIPMENT FACILITY LINE TO BE USED TO PURCHASE OFFICE FURNITURE, PHONE SYSTEM, COMPUTERS AND OTHER ANCILLARY EQUIPMENT. AS OF JULY 31, 2009 THE LINE WAS FULLY SATISFIED AND THE BALANCE OWED IS \$-0-.

DURING JULY 2005, THE UFT BORROWED IN ACCORDANCE WITH A \$10,000,000 REVOLVING CREDIT LOAN AGREEMENT WHICH EXPIRED FEBRUARY 2006 AND WAS EXTENDED. THE LOAN COLLATERAL IS (1) GUARANTEED BY 50 BROADWAY REALTY CORP. AND THE 50-52 BROADWAY, LLC, (2) UNRECORDED MORTGAGE AND THE ASSIGNMENT OF LEASES AGAINST 50 BROADWAY REALTY CORP. AND (3) PLEDGE BY 50-52 BROADWAY, LLC OF THE STOCK INTEREST IN 50 BROADWAY REALTY CORP. THE LOAN SHALL BEAR INTEREST AT THE RATE PER ANNUM EQUAL TO THE RATE OF INTEREST PUBLICLY ANNOUNCED BY THE ADMINISTRATIVE AGENT IN NEW YORK. AS OF JULY 31, 2009, THE BALANCE OWED IS \$5,000,000.

Schedule 2 : REPAYMENTS RECEIVED DURING THE PERIOD - OTHER THAN CASH FROM 50-52 BROADWAY REALTY, LLC ARE AS FOLLOWS:

5/27/2010

DOL Form Report (ERDS)

REIMBURSEMENT DUE FOR NET OPERATING LOSS OF COMPANY \$7,335,280

OPENING ACCRUAL FOR MORTGAGE PAYMENT DUE 89,933

OPENING ACCRUAL FOR LEGAL FEES 55,900

ENDING ACCRUAL FOR MORTGAGE PAYMENT DUE (89,933)

ENDING ACCRUAL FOR LEGAL FEES (18,466)

\$7,372,714
=====

Schedule 2 : REPAYMENTS OTHER THAN CASH FROM THE UFT EDUCATIONAL FOUNDATION REPRESENTS THE FOLLOWING:

AMOUNTS OFFSET TO ACCOUNTS RECEIVABLE \$ 608

\$ 608
=====

Schedule 2 : REPAYMENTS DURING THE YEAR OTHER THAN CASH FROM THE GREEN DOT CHARTER SCHOOL ARE AS FOLLOWS:

OPENING ACCRUAL FOR LEGAL FEES 12,538

ENDING ACCRUAL FOR LEGAL FEES (315)

\$ 12,223
=====

Schedule 9 : REPAYMENTS OF LOANS PAYABLE OTHER THAN CASH TO 49 EAST 21 COMPANY, INC., INCLUDE THE ACCRUAL OF ACCOUNTING FEE OF \$2,600 AT 7/31/2009, PAID ON BEHALF OF 49 EAST 21 COMPANY, INC.

Loans Receivable Totals:

UFT EDUCATIONAL FOUNDATION - LOANS MADE DURING THE PERIOD OF \$9,860,579 DO NOT INCLUDE \$1,026,344 OF SALARIES, RELATED BENEFITS AND PAYROLL TAXES PAID BY THE UFT ON BEHALF OF THE EDUCATIONAL FOUNDATION WHICH ARE SHOWN ON SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES, SCHEDULE - 20 - BENEFITS AND LINE 65 DIRECT TAXES.

Loans Payable Totals: NOT INCLUDED IN THE REPAYMENT OF LOANS TO 260 PARK AVENUE REALTY CORP. IS \$9,488 IN SALARIES PAID ON BEHALF OF 260 PARK AVENUE REALTY CORP. AND SHOWN ON SCHEDULE 12 DISBURSEMENTS TO EMPLOYEES. ADDITIONALLY NOT INCLUDED ON THE SCHEDULE IS A NON-CASH LOAN OBTAINED OF \$35,339, WHICH REPRESENTS THE NET OPERATING LOSS TO BE REIMBURSED BY THE UFT.

NOT INCLUDED IN THE REPAYMENT OF LOANS TO 49 EAST 21 COMPANY, INC. IS A NON-CASH LOAN OBTAINED OF \$2,700, WHICH REPRESENTS THE NET OPERATING LOSS TO BE REIMBURSED BY THE UFT.

Schedule 2 : REPAYMENTS OTHER THAN CASH DURING THE PERIOD FROM THE UFT CHARTER SCHOOL ARE AS FOLLOWS:

ITEMS OFFSET TO ACCOUNTS RECEIVABLE \$ 644
 OPENING ACCRUAL FOR EVENT EXCHANGE 25,000
 OPENING ACCRUAL 60
 ENDING ACCRUAL FOR MISCELLANEOUS EXPENSES (174)

 \$ 25,530
 =====

Question 15: DURING THE YEAR ENDED 7/31/2009, THE UNION RECLASSIFIED \$258,748 OF PREVIOUSLY CLASSIFIED LEASEHOLD IMPROVEMENTS TO A RECEIVABLE FROM A RELATED ENTITY.

Schedule 1 : THE UFT RUNS VARIOUS PROGRAMS FOR THE MEMBERSHIP WHEREBY THEY PURCHASE TICKETS, MOVIE TICKETS, BASEBALL TICKETS, ETC AND OFFER THEM TO THE MEMBERSHIP AT A REDUCED RATE THEREBY INCURRING A WRITE-OFF.

General Information: SCHEDULE 6 - RECONCILIATION OF FIXED ASSETS

RECLASS

BEG. OF YEAR PURCHASES ACCRUAL 7/31/2008 ACCRUAL 7/31/2009 TO AR END OF YEAR

 AUTOMOBILE AND OTHER VEHICLES \$ 42,786 \$ 41,521 \$ - \$ - \$ 84,307
 OFFICE FURNITURE AND EQUIPMENT 13,336,791 248,939 (20,721) 3,480 - 13,568,489
 COMPUTERS 2,823,093 164,520 - 2,318 - 2,989,931
 LEASEHOLD IMPROVEMENTS 15,943,139 511,212 (8,390) 8,568 (258,748) 16,195,781

 TOTALS \$ 32,145,809 \$966,192 \$ (29,111) \$ 14,366 \$ (258,748) \$32,838,508
 =====

GENERAL INFORMATION ITEM 21(A):

SCHEDULE OF DUES RATES AS OF JULY 31, 2009:

SEMI-MONTHLY DEDUCTIONS

 TEACHERS AND ATTENDANCE TEACHERS \$47.27
 GUIDANCE COUNSELORS \$48.21
 PSYCHOLOGISTS AND SOCIAL WORKERS \$48.95
 EDUCATION ADMINISTRATORS/ALCOHOL & SUBSTANCE ABUSE \$48.43
 SCHOOL SECRETARIES/SCHOOL SECRETARY INTERN \$35.62
 LABORATORY SPECIALISTS \$40.01
 LABORATORY TECHNICIANS \$34.34
 PSYCHOLOGISTS-IN-TRAINING & SOCIAL WORKERS-IN-TRAINING \$28.13
 SUBSTITUTE SCHOOL SECRETARY INTERNS & SECRETARY ASSISTANTS \$23.63
 SUBSTITUTE VOCATIONAL ASSISTANTS \$23.76
 PARAPROFESSIONALS \$23.63
 SCHOOL MEDICAL INSPECTORS:

SALARY LESS THAN \$74,134 \$37.85
EQUAL TO OR GREATER THAN \$74,134 \$39.81
ADULT EDUCATION:
LESS THAN \$47,602 \$23.63
EQUAL TO OR GREATER THAN \$47,602 \$47.27

BI-WEEKLY DEDUCTION

MENTAL HEALTH WORKERS \$18.69
SUPERVISORS OF SCHOOL SECURITY \$32.32
SIGN LANGUAGE INTERPRETERS \$21.82

OTHER TITLES

THE TITLES LISTED BELOW HAVE THEIR CHECK-OFF BASED ON .85 OF ONE PERCENT OF THE INDIVIDUAL MEMBERS COMPENSATION LIMITED TO STEP 8B PLUS L20, BUT NOT LESS THAN THE MINIMUM DUES RATE ADDED TO THE .85 OF ONE PERCENT IS THE DUES PASS-THROUGH WHICH INCLUDES AN INCREASE OF \$1.48 PER MONTH FOR MOST MEMBERS.

EDUCATION ANALYST OCCUPATIONAL THERAPIST
EDUCATION OFFICER SR. PHYSICAL THERAPIST
ASSOCIATE EDUCATION ANALYST SR. OCCUPATIONAL THERAPIST
ASSOCIATE EDUCATION OFFICER PART-TIME PHYSICAL THERAPIST
STAFF NURSE PART-TIME OCCUPATIONAL THERAPIST
HEAD NURSE SUPERVISOR OF NURSES
PUBLIC HEALTH NURSE SUPERVISING THERAPIST
PEDIATRIC NURSE ASSOCIATE PART-TIME STAFF NURSE
PHYSICAL THERAPIST

'F' STATUS MEMBER

THREE OR MORE DAYS PER WEEK PAY FULL DUES IN CATEGORY. LESS THAN THREE DAYS PER WEEK PAY .425 OF ONE PERCENT OF GROSS INCOME PLUS \$13.55.

DAY-TO-DAY PER DIEMS AND PER SESSION EMPLOYEES

DUES FOR PER DIEM TEACHERS, PER DIEM SECRETARIES AND PER SESSION EMPLOYEES SHALL BE SET AT .85 OF ONE PERCENT OF EARNINGS, PLUS THE MONTHLY AFT AND NYSUT PASS-THROUGH OF \$6.78 BUT NOT TO EXCEED HALF THE DUES OF TEACHERS ON THE REGULAR PAYROLL.

PARAPROFESSIONALS DAY-TO-DAY SUBSTITUTES

SALARY RANGE: \$129.61 - \$388.83 \$ 7.88
\$388.84- \$777.65 \$15.75
\$777.66 OR GREATER \$23.63

CONSORTIUM FOR WORKER EDUCATION

.85 OF ONE PERCENT OF GROSS SALARY PLUS THE MONTHLY AFT AND NYSUT PASS-THROUGH AS FOLLOWS:
FULL-TIME TEACHERS \$27.10
PART-TIME TEACHERS \$6.78
FULL-TIME PARAPROFESSIONALS \$13.55
PART-TIME PARAPROFESSIONALS \$6.78

TEAMSTERS LOCAL 237 TRAINING & EDUCATION FUND

.85 OF ONE PERCENT OF THE MEMBER'S REGULAR COMPENSATION PLUS A WEEKLY AFT AND NYSUT PASS-THROUGH OF \$3.13.

.85 OF ONE PERCENT OF REGULAR SALARY PLUS THE MONTHLY AFT AND NYSUT PASS-THROUGH AS FOLLOWS:
FULL-TIME MEMBERS \$27.10
PART-TIME MEMBERS \$6.78

NURSES

REGISTERED NURSES AT: JEWISH HOME & HOSPITAL LIFECARE COMMUNITY SERVICE, LUTHERAN MEDICAL CENTER, STATEN ISLAND
UNIVERSITY HOSPITAL, VISITING NURSE SERVICE OF NEW YORK. .85 OF ONE PERCENT OF THE MONTHLY REGULAR COMPENSATION PLUS \$27.10, BUT NOT LESS THAN \$47.27 PER MONTH.

CHARTER SCHOOLS

KIPP ACADEMY CHARTER SCHOOL, THE KIPP INFINITY CHARTER SCHOOL, THE RENAISSANCE CHARTER SCHOOL, JOHN V. LINDSAY WILDCAT ACADEMY CHARTER SCHOOL, BEGINNING WITH CHILDREN CHARTER SCHOOL, FUTURE LEADERS INSTITUTE CHARTER SCHOOL, THE UFT ELEMENTARY CHARTER SCHOOL, THE UFT SECONDARY CHARTER SCHOOL.
REPRESENTS ALL DEPARTMENT OF EDUCATION TITLES REFERRED TO ABOVE.

THE LARGE SCHOOL

.85 OF ONE PERCENT OF GROSS SALARY PLUS THE MONTHLY AFT AND NYSUT PASS-THROUGH AS FOLLOWS:
TEACHERS \$16.26
SPEECH TEACHERS/THERAPISTS,PSYCHOLOGISTS & SOCIAL WORKERS \$13.55
CRISIS INTERVENTION & TEACHING ASSISTANTS \$7.39
SECRETARIES & MAINTENANCE WORKERS \$6.78

AMBER CHARTER SCHOOL

.85 OF ONE PERCENT OF GROSS SALARY PLUS THE MONTHLY AFT AND NYSUT PASS-THROUGH AS FOLLOWS:
TEACHERS \$13.55
TEACHERS ASSISTANTS AND SCHOOL AIDES \$6.78

KATHERINE GIBBS, NEW YORK

.85 OF ONE PERCENT OF GROSS SALARY PLUS THE MONTHLY AFT AND NYSUT PASS-THROUGH AS FOLLOWS:
FULL-TIME INSTRUCTORS \$13.55
PART-TIME INSTRUCTORS & ADJUNCT INSTRUCTORS \$6.78

OTHER PRIVATE SCHOOLS

ONE PERCENT OF MONTHLY GROSS SALARY. BLOCK INSTITUTE, LINCOLN CENTER, LITTLE RED SCHOOL HOUSE, UNITED CEREBAL PALSY OF NYC.

SCHEDULE 11 - DISBURSEMENTS TO OFFICERS AND SCHEDULE 12 DISBURSEMENTS TO EMPLOYEES COLUMN F

PURSUANT TO THE SPECIAL RULES FOR AUTOMOBILES, THE UNION INCURS AUTOMOBILE EXPENSES FOR ITS OFFICERS AND EMPLOYEES, WHICH ARE USED PARTLY ON PERSONAL BUSINESS

ITEM 70 - PRESIDENTS SIGNATURE

EFFECTIVE AUGUST 1, 2009, MICHAEL MULGREW WAS APPOINTED PRESIDENT, AND AS SUCH IS SIGNING THE LM-2 FOR THE FISCAL YEAR ENDED JULY 31, 2009 INSTEAD OF THE CURRENT PRESIDENT RHONDA WEINGARTEN.

Schedule 13 : ALL ACTIVE MEMBERS HAVE FULL VOTING RIGHTS. FOR DETAILS OF DUES RATES, SEE ITEM 21.

Schedule 13 : RETIRED MEMBERS HAVE LIMITED VOTING ABILITY. IN TOTAL, THEIR VOTING ABILITY CAN NOT TALLY MORE THAN 18,000 VOTES.

Question 11: THE ORGANIZATION'S POLITICAL ACTION FUND IS THE UNITED FEDERATION OF TEACHERS COMMITTEE ON POLITICAL EDUCATION. REPORTS HAVE BEEN FILED WITH THE STATE OF NEW YORK STATE BOARD OF ELECTIONS, #A00599, AND ALSO, FILES FORM 990 ANNUALLY WITH THE IRS.

Form LM-2 (Revised 2003)