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

**FORM LM-2 LABOR ORGANIZATION
 ANNUAL REPORT**

Form Approved
 Office of Management and
 Budget
 No. 1215-0188
 Expires: 12-31-2010

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

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	2. PERIOD COVERED	3. (a) AMENDED - Is this an amended report:	No
	003-424	From 1/1/2007 Through 12/31/2007	(b) HARDSHIP - Filed under the hardship procedures:	No
			(c) TERMINAL - This is a terminal report:	No

4. AFFILIATION OR ORGANIZATION NAME TRANSPORT WORKERS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 100	
7. UNIT NAME (if any)		P.O Box - Building and Room Number	
9. Are your organization's records kept at its mailing address? Yes		Number and Street 80 WEST END AVE.	
		City NEW YORK	
		State NY	ZIP Code + 4 10023

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: Roger E Toussaint	PRESIDENT	27. SIGNED: Edward F Watt	TREASURER
Date: Mar 30, 2008	Contact Info:	Date: Mar 30, 2008	Contact Info:

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ITEMS 10 THROUGH 21

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10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? Yes

11. During the reporting period did the labor organization have a Political Action Committee (PAC) fund? Yes

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$500,000

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? No

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? No

17. Did the labor organization have any contingent liabilities at the end of the reporting period? 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? 12/2009

20. How many members did the labor organization have at the end of the reporting period? 39,811

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees					
Dues/Fees	Amount		Unit	Minimum	Maximum
(a) Regular Dues/Fees	11.75	per	Wk	5	11.75
(b) Working Dues/Fees		per			
(c) Initiation Fees	15	per			
(d) Transfer Fees		per			
(e) Work Permits		per			

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STATEMENT A - ASSETS AND LIABILITIES

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	ASSETS			
	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
ASSETS	22. Cash		\$5,728,905	\$6,987,691
	23. Accounts Receivable	1	\$1,989,377	\$783,556
	24. Loans Receivable	2	\$0	\$0
	25. U.S. Treasury Securities		\$0	\$18,140,149
	26. Investments	5	\$24,836,539	\$10,000
	27. Fixed Assets	6	\$144,993	\$435,698
	28. Other Assets	7	\$11,637,688	\$12,282,958
	29. TOTAL ASSETS		\$44,337,502	\$38,640,052
	LIABILITIES	LIABILITIES		
		Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable		8	\$2,898,030	\$3,202,852
31. Loans Payable		9	\$0	\$0
32. Mortgages Payable			\$0	\$0
33. Other Liabilities		10	\$1,625,334	\$1,451,617
34. TOTAL LIABILITIES		\$4,523,364	\$4,654,469	
35. NET ASSETS			\$39,814,138	\$33,985,583

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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 003-424

CASH RECEIPTS			SCH	AMOUNT	CASH DISBURSEMENTS			SCH	AMOUNT
36. Dues and Agency Fees				\$19,226,019	50. Representational Activities		15	\$6,555,523	
37. Per Capita Tax				\$0	51. Political Activities and Lobbying		16	\$292,883	
38. Fees, Fines, Assessments, Work Permits				\$4,365	52. Contributions, Gifts, and Grants		17	\$150,519	
39. Sale of Supplies				\$0	53. General Overhead		18	\$7,316,528	
40. Interest				\$904,416	54. Union Administration		19	\$2,027,951	
41. Dividends				\$2,852	55. Benefits		20	\$1,749,874	
42. Rents				\$80,563	56. Per Capita Tax			\$4,342,740	
43. Sale of Investments and Fixed Assets	3			\$24,676,589	57. Strike Benefits			\$0	
44. Loans Obtained	9			\$0	58. Fees, Fines, Assessments, etc.			\$0	
45. Repayments of Loans Made	2			\$0	59. Supplies for Resale			\$0	
46. On Behalf of Affiliates for Transmittal to Them				\$0	60. Purchase of Investments and Fixed Assets		4	\$18,443,020	
47. From Members for Disbursement on Their Behalf				\$0	61. Loans Made		2	\$0	
48. Other Receipts	14			\$4,372,009	62. Repayment of Loans Obtained		9	\$0	
49. TOTAL RECEIPTS				\$49,266,813	63. To Affiliates of Funds Collected on Their Behalf			\$0	
					64. On Behalf of Individual Members			\$0	
					65. Direct Taxes			\$7,283,827	
					66. Subtotal			\$48,162,865	
					67. Withholding Taxes and Payroll Deductions				
					67a. Total Withheld		\$2,535,322		
					67b. Less Total Disbursed		\$2,380,485		
					67c. Total Withheld But Not Disbursed			\$154,837	
					68. TOTAL DISBURSEMENTS			\$48,008,028	

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 003-424

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Totals from all other accounts receivable	\$783,556			\$0
TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$783,556	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 003-424

There was no data found for this schedule.

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 003-424

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Land of America Investment	\$24,676,589	\$24,676,589	\$24,676,589	\$24,676,589
Total of all lines	\$24,676,589	\$24,676,589	\$24,676,589	\$24,676,589
			14. Less Reinvestments	\$0
(Net Sales total will automatically entered in Item 43)			15. Net Sales	\$24,676,589

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 003-424

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Office Equipment	\$261,300	\$261,300	\$261,300
Software	\$75,870	\$75,870	\$75,870
US Treasury Bills	\$18,105,850	\$18,105,850	\$18,105,850
Total of all lines	\$18,443,020	\$18,443,020	\$18,443,020
		14. Less Reinvestments	\$0
(Net Purchases total will automatically entered in Item 60)		15. Net Purchases	\$18,443,020

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 003-424

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	\$0
2. Total Book Value	\$0
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
▪ .	\$0
Other Investments	
4. Total Cost	\$10,000
5. Total Book Value	\$10,000
6. List each other investment which has a book value over \$5000, of Line 5. Also list each Trust which is an investment.	
▪ 100% Stock of TWU Hsg Dev Fund Corp	\$10,000
▪ NCB Stock	\$165,079
▪ NCB Stock - reserve for unmarketability	-\$165,079
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$10,000

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 003-424

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	\$73,038	\$26,727	\$46,311	\$46,311
6. Office Furniture and Equipment	\$906,401	\$517,014	\$389,387	\$389,387
7. Other Fixed Assets	\$0	\$0	\$0	\$0
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$979,439	\$543,741	\$435,698	\$435,698

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 003-424

Description (A)	Book Value (B)
Due from Affiliates	\$189,590
Interest Receivable	\$891,699
Due from Purchaser	\$135,880
Participation interest-note receivable	\$10,000,000
Roof Replacement escrow cash	\$436,079
NY State UBIT Receivable	\$325,000
Prepaid Expenses	\$304,710
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$12,282,958

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 003-424

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
199 SEIU United Healthcare	\$16,264	\$0	\$16,264	\$0
Kennedy Schwartz & Cure	\$14,919	\$0	\$14,919	\$0
Kleinman Associates	\$7,806	\$7,806	\$0	\$0
LI Federation of Labor AFL-CIO	\$5,000	\$2,000	\$0	\$0
NYC Central Labor Council	\$24,280	\$10,840	\$0	\$0
NYC Transit Authority	\$22,280	\$0	\$2,513	\$0
NYC Transit-Release Time Pmts	\$30,004	\$0	\$30,004	\$0
NYC AFL-CIO	\$88,000	\$41,400	\$5,200	\$0
Pitney Bowes Purchase Power	\$31,781	\$12,117	\$7,868	\$0
TWU of America	\$2,490,957	\$1,074,653	\$0	\$0
Total from all other accounts payable	\$471,561	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$3,202,852	\$1,148,816	\$76,768	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 003-424

There was no data found for this schedule.

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 003-424

Description (A)	Amount at End of Period (B)
Other Liabilities	\$283,499
NYC-TA Funding Received in Advance,UAP	\$124,733
2008 Dues Recieved in 2007	\$615,472
Reserve for roof replacement escrow	\$427,913
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$1,451,617

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 003-424

(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 Charles Ayala B Vice President C			\$91,406	\$0	\$10,552	\$670	\$102,628			
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A Roderick Bailey B Vice President C			\$30,994	\$0	\$4,692	\$0	\$35,686			
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 Brian Clarke B Vice President C			\$92,050	\$0	\$12,669	\$0	\$104,719			
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A Darlyne Lawson B Recording Secretary C			\$99,757	\$0	\$17,977	\$973	\$118,707			
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	65 %
A Patrick J Lynch B Vice President C			\$29,524	\$0	\$3,506	\$0	\$33,030			
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 Andreeva Pinder B Vice President C			\$99,104	\$0	\$150	\$0	\$99,254			
I	Schedule 15		Schedule 16 Political		Schedule 17		Schedule 18		Schedule 19	

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I	Representational Activities	45 %	Activities and Lobbying	5 %	Contributions	5 %	General Overhead	5 %	Administration	40 %
A	Nelson Rivera									
B	Vice President									
C				\$96,466	\$0		\$16,188		\$2,414	\$115,068
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Ignazio J Sinnona									
B	Vice President									
C				\$30,422	\$0		\$3,435		\$747	\$34,604
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	50 %
A	Curtis Tate									
B	Vice President									
C				\$98,699	\$0		\$13,542		\$3,147	\$115,388
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	Stephan Thomas									
B	Vice President									
C				\$91,472	\$0		\$10,756		\$444	\$102,672
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	Roger Toussaint									
B	President									
C				\$107,868	\$0		\$23,816		\$724	\$132,408
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
A	Edward F Watt									
B	Secretary Treasurer									
C				\$106,191	\$0		\$17,572		\$1,967	\$125,730
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	18 %
Total Officer Disbursements				\$973,953	\$0		\$134,855		\$11,086	\$1,119,894
Less Deductions										
Net Disbursements										\$1,119,894

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 003-424

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements <small>(before any deductions)</small>		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) thru (F)		(H) TOTAL
A	Patricia Chislom-Murray											
B	Employee			\$10,772		\$0		\$0		\$0		\$10,772
C	None											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Jamel D Chisolm											
B	Employee			\$62,161		\$0		\$19,158		\$939		\$82,258
C	None											
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	Arnold Clinkscales											
B	Employee			\$50,709		\$0		\$20		\$0		\$50,729
C	None											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	William Colon											
B	Employee			\$20,560		\$0		\$0		\$0		\$20,560
C	None											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Maryann Conlon											
B	Employee			\$74,845		\$0		\$0		\$0		\$74,845
C	None											
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	Linda L Cooper											
B	Employee			\$28,375		\$0		\$0		\$0		\$28,375
C	None											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		

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		Lobbying								
A	Mary I Cooper									
B	Employee		\$14,592		\$0		\$75		\$0	
C	None								\$14,667	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Thomas Alverson									
B	Employee		\$14,672		\$0		\$0		\$0	
C	None								\$14,672	
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	Leon Cossou									
B	Employee		\$16,290		\$0		\$0		\$0	
C	None								\$16,290	
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	Genevieve Cox									
B	Employee		\$55,043		\$0		\$35		\$0	
C	None								\$55,078	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	95 %
A	Natasha Anglin									
B	Employee		\$58,427		\$0		\$0		\$0	
C	None								\$58,427	
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 Daise									
B	Employee		\$35,003		\$0		\$0		\$0	
C	None								\$35,003	
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	Chichel Defran									
B	Employee		\$13,070		\$0		\$0		\$0	
C	None								\$13,070	
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 %

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I	Representational Activities	100 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	General Overhead	0 %	Schedule 19 Administration	0 %
A	Eladio Diaz									
B	Employee			\$79,183		\$0	\$91		\$0	\$79,274
C	None									
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	Edward Dos Santos									
B	Employee			\$78,917		\$0	\$0		\$0	\$78,917
C	None									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
A	Ruby Douglas									
B	Employee			\$10,073		\$0	\$0		\$0	\$10,073
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lloyd Archer									
B	Employee			\$76,170		\$0	\$160		\$0	\$76,330
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Grigoriy Dunichev									
B	Employee			\$13,552		\$0	\$535		\$0	\$14,087
C	None									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	5 %
A	Toney Earl									
B	Employee			\$89,061		\$0	\$10,068		\$1,479	\$100,608
C	None									
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	John Farrington									
B	Employee			\$79,220		\$0	\$0		\$0	\$79,220
C	None									

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	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
I		80 %		20 %		0 %		0 %		0 %
A	Ricardo Figueroa									
B	Employee			\$53,712		\$0	\$78		\$0	\$53,790
C	None									
I		70 %		0 %		0 %		0 %		30 %
A	Lorraine J Forde									
B	Employee			\$15,215		\$0	\$0		\$0	\$15,215
C	None									
I		0 %		0 %		0 %		100 %		0 %
A	Luis Fraticelli									
B	Employee			\$75,011		\$0	\$465		\$0	\$75,476
C	None									
I		100 %		0 %		0 %		0 %		0 %
A	Jeanine Freeman									
B	Employee			\$48,060		\$0	\$20		\$0	\$48,080
C	None									
I		0 %		0 %		0 %		100 %		0 %
A	Estrella Fuentes									
B	Employee			\$13,032		\$0	\$0		\$0	\$13,032
C	None									
I		0 %		0 %		0 %		100 %		0 %
A	Christopher O Garvey									
B	Employee			\$10,807		\$0	\$0		\$0	\$10,807
C	None									
I		0 %		0 %		0 %		100 %		0 %
A	Robin M Gillespie									
B	Employee			\$15,400		\$0	\$0		\$0	\$15,400
C	None									

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C										
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	Kerry Green-Sylvester									
B	Employee		\$50,867		\$0		\$0		\$0	
C	None								\$50,867	
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	Victoria Griss									
B	Employee		\$23,800		\$0		\$0		\$0	
C	None								\$23,800	
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 Hallahan									
B	Employee		\$12,744		\$0		\$0		\$0	
C	None								\$12,744	
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	Carol Hamilton									
B	Employee		\$21,630		\$0		\$14		\$0	
C	None								\$21,644	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	70 %
A	Eli A Harris									
B	Employee		\$11,221		\$0		\$0		\$0	
C	None								\$11,221	
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	Sevelt Harris									
B	Employee		\$34,380		\$0		\$0		\$0	
C	None								\$34,380	
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	Tiffany J Harris									
B	Employee		\$15,715		\$0		\$0		\$0	
C	None								\$15,715	

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B	None									
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	Jennifer A Hogan									
B	Employee		\$77,120		\$0		\$0		\$0	
C	None								\$77,120	
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	Jose Iglesias									
B	Employee		\$89,652		\$0		\$27,991		\$2,965	
C	None								\$120,608	
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	15 %
A	David Jackson									
B	Employee		\$11,790		\$0		\$0		\$0	
C	None								\$11,790	
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 L James Jr									
B	Employee		\$49,702		\$0		\$68		\$0	
C	None								\$49,770	
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	Valerie James									
B	Employee		\$87,147		\$0		\$125		\$0	
C	None								\$87,272	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	5 %
A	Leroy Jardim									
B	Employee		\$54,718		\$0		\$0		\$0	
C	None								\$54,718	
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	25 %

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A	Regina Barnhill									
B	Employee		\$81,175	\$0	\$431	\$0	\$81,606			
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	Norman Johnson									
B	Employee		\$14,787	\$0	\$0	\$0	\$14,787			
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Donna M Jones									
B	Employee		\$16,251	\$0	\$0	\$0	\$16,251			
C	None									
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	Stacy E Joseph									
B	Employee		\$65,058	\$0	\$700	\$0	\$65,758			
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Amin Khan									
B	Employee		\$88,438	\$0	\$1,613	\$0	\$90,051			
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Leonard Khodorovsky									
B	Employee		\$18,374	\$0	\$0	\$0	\$18,374			
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rachel N Laforest									
B	Employee		\$79,898	\$0	\$0	\$0	\$79,898			
C	None									
I	Schedule 15 Representational	5 %	Schedule 16 Political Activities and	10 %	Schedule 17 Contributions	0 %	Schedule 18 General	70 %	Schedule 19 Administration	15 %

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	Activities		Lobbying				Overhead			
A	Dalia Lamming									
B	Employee		\$86,176		\$0		\$26		\$0	
C	None								\$86,202	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A	Jeffrey A Lee									
B	Employee		\$49,068		\$0		\$0		\$0	
C	None								\$49,068	
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	Ursula Levelt									
B	Employee		\$66,636		\$0		\$15		\$0	
C	None								\$66,651	
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 Lewnes									
B	Employee		\$61,128		\$0		\$0		\$0	
C	None								\$61,128	
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 Lynch									
B	Employee		\$86,212		\$0		\$1,014		\$0	
C	None								\$87,226	
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	James Mahoney									
B	Employee		\$91,417		\$0		\$8,242		\$2,268	
C	None								\$101,927	
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	James L Beard									
B	Employee		\$85,662		\$0		\$113		\$0	
C	None								\$85,775	
	Schedule 15		Schedule 16				Schedule 18			

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I	Representational Activities	0 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	General Overhead	100 %	Schedule 19 Administration	0 %
A	Gladys Maldonado									
B	Employee			\$55,205		\$0	\$0		\$0	\$55,205
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Kimberly Rowe									
B	Employee			\$46,032		\$0	\$0		\$0	\$46,032
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Joseph Ruggiero									
B	Employee			\$67,402		\$0	\$816		\$0	\$68,218
C	None									
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	Charlotte Russell									
B	Employee			\$72,075		\$0	\$100		\$0	\$72,175
C	None									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	75 %
A	Gilbert Bobe									
B	Employee			\$79,225		\$0	\$2,249		\$0	\$81,474
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	10 %
A	Sandra Santiago									
B	Employee			\$10,489		\$0	\$0		\$0	\$10,489
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Carol M Sarauw									
B	Employee			\$55,118		\$0	\$229		\$0	\$55,347
C	None									

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	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 Serrano									
B	Employee									
C	None									
		\$31,087		\$0		\$0		\$0		\$31,087
	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	Krishna Shivrattan									
B	Employee									
C	None									
		\$80,677		\$0		\$0		\$0		\$80,677
	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	50 %
A	John Simino									
B	Employee									
C	None									
		\$53,740		\$0		\$520		\$0		\$54,260
	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	Robin Bolling									
B	Employee									
C	None									
		\$10,559		\$0		\$0		\$0		\$10,559
	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	Retu R Singla									
B	Employee									
C	None									
		\$59,123		\$0		\$30		\$0		\$59,153
	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	Daniel J Small									
B	Employee									
C	None									
		\$17,898		\$0		\$0		\$0		\$17,898
	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	Donovan Smith									
B	Employee									
C	None									
		\$23,037		\$0		\$219		\$0		\$23,256

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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	Ellen W Smith									
B	Employee									
C	None		\$55,062		\$0		\$10		\$0	
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	Henry Spence									
B	Employee		\$47,501		\$0		\$341		\$0	
C	None								\$47,842	
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	Shakeena Spence									
B	Employee		\$11,332		\$0		\$0		\$0	
C	None								\$11,332	
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	Eileen Sullivan									
B	Employee		\$87,452		\$0		\$400		\$0	
C	None								\$87,852	
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	Charise N Syville									
B	Employee		\$40,000		\$0		\$346		\$0	
C	None								\$40,346	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	Daniel A Tasripin									
B	Employee		\$28,824		\$0		\$0		\$0	
C	None								\$28,824	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	Robert Taylor									
B	Employee		\$54,868		\$0		\$13		\$0	
C	None								\$54,881	

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B	None									
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	Kathryn Taylor-Davidson									
B	Employee		\$13,816		\$0		\$0		\$0	
C	None								\$13,816	
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	Vernon Thorpe									
B	Employee		\$78,925		\$0		\$12,843		\$2,684	
C	None								\$94,452	
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Nicholas Unger									
B	Employee		\$68,749		\$0		\$303		\$0	
C	None								\$69,052	
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 Vaglica									
B	Employee		\$23,560		\$0		\$195		\$0	
C	None								\$23,755	
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	Dylan Valle									
B	Employee		\$83,833		\$0		\$608		\$0	
C	None								\$84,441	
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	30 %
A	Exlee K Williams									
B	Employee		\$47,272		\$0		\$15		\$0	
C	None								\$47,287	
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 %

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A	Harold Williams									
B	Employee		\$15,397	\$0	\$140	\$0	\$15,537			
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Joseph Williams									
B	Employee		\$78,088	\$0	\$0	\$0	\$78,088			
C	None									
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	Neil Winberry									
B	Employee		\$27,125	\$0	\$1,560	\$0	\$28,685			
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Agnes Woolford									
B	Employee		\$15,624	\$0	\$0	\$0	\$15,624			
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	William Wyatt									
B	Employee		\$79,520	\$0	\$50	\$0	\$79,570			
C	None									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
A	Robert Alfonso									
B	Employee		\$47,489	\$0	\$89	\$0	\$47,578			
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Barbara Zylberberg									
B	Employee		\$51,984	\$0	\$0	\$0	\$51,984			
C	None									
I	Schedule 15 Representational	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General	100 %	Schedule 19 Administration	0 %

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	Activities		Lobbying			Overhead				
A	Ashanti Mandisa									
B	Employee		\$54,605		\$0	\$121		\$0	\$54,726	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	20 %
A	Shirley Martin-Campbell									
B	Employee		\$84,494		\$0	\$321		\$0	\$84,815	
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Damaris Martinez									
B	Employee		\$16,552		\$0	\$0		\$0	\$16,552	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Kimberley L Mason									
B	Employee		\$57,103		\$0	\$0		\$0	\$57,103	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	40 %
A	Rory S McFarlane									
B	Employee		\$17,381		\$0	\$59		\$0	\$17,440	
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tara A McInnis									
B	Employee		\$20,058		\$0	\$0		\$0	\$20,058	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Luis Mercado									
B	Employee		\$68,485		\$0	\$0		\$0	\$68,485	
C	None									
	Schedule 15		Schedule 16			Schedule 18				

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I	Representational Activities	95 %	Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	General Overhead	0 %	Schedule 19 Administration	3 %
A	James Mitchell									
B	Employee			\$87,715	\$0	\$341		\$0	\$88,056	
C	None									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	50 %
A	Quinton Montgomery									
B	Employee			\$18,654	\$0	\$0		\$0	\$18,654	
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kiel Moyd									
B	Employee			\$47,740	\$0	\$0		\$0	\$47,740	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Donna Muhammad									
B	Employee			\$46,610	\$0	\$0		\$0	\$46,610	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Magaly Munoz									
B	Employee			\$53,741	\$0	\$0		\$0	\$53,741	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Bernadette Murray									
B	Employee			\$65,686	\$0	\$54		\$0	\$65,740	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	Stephen Bennett									
B	Employee			\$81,363	\$0	\$14		\$0	\$81,377	
C	None									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	Joseph Odom									
B	Employee			\$76,370		\$0	\$0		\$0	\$76,370
C	None									
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	Ademola Oyefeso									
B	Employee			\$75,140		\$0	\$0		\$0	\$75,140
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A	Kenneth N Page									
B	Employee			\$98,287		\$0	\$0		\$0	\$98,287
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	7 %
A	Jesus M Bermudez									
B	Employee			\$14,004		\$0	\$0		\$0	\$14,004
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	John P Patafio									
B	Employee			\$31,267		\$0	\$193		\$0	\$31,460
C	None									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	Moses Pena									
B	Employee			\$13,909		\$0	\$0		\$0	\$13,909
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Neil Persaud									
B	Employee			\$83,722		\$0	\$0		\$0	\$83,722
C	None									

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C										
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	30 %
A	Lawrence Phillips									
B	Employee			\$64,686		\$0		\$0		\$64,686
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Edward Pichardo									
B	Employee			\$97,213		\$0		\$250		\$97,463
C	None									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %
A	Otavia Pratt									
B	Employee			\$41,865		\$0		\$0		\$41,865
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Claudia R Preparata									
B	Employee			\$79,393		\$0		\$0		\$79,393
C	None									
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	Gwendolyn Price									
B	Employee			\$15,780		\$0		\$0		\$15,780
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jeannie Riccio									
B	Employee			\$15,629		\$0		\$0		\$15,629
C	None									
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	Israel Rivera Jr									
B	Employee			\$10,533		\$0		\$0		\$10,533
C										

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B	None									
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	Julio Cesar Rivera									
B	Employee		\$28,994		\$0		\$0		\$0	
C	None								\$28,994	
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	William Rivera									
B	Employee		\$80,492		\$0		\$16		\$0	
C	None								\$80,508	
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	Franklin Rodriguez Jr									
B	Employee		\$46,540		\$0		\$0		\$0	
C	None								\$46,540	
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	Marcelino Rosario									
B	Employee		\$21,821		\$0		\$0		\$0	
C	None								\$21,821	
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	76 %	Schedule 19 Administration	11 %
A	Kia F Brisbane									
B	Employee		\$34,342		\$0		\$0		\$0	
C	None								\$34,342	
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 Brown									
B	Employee		\$36,301		\$0		\$182		\$0	
C	None								\$36,483	
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 %

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A	Wayne Bryan									
B	Employee		\$25,822	\$0	\$503	\$0	\$26,325			
C	None									
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	Siaida Bryant									
B	Employee		\$55,351	\$0	\$0	\$0	\$55,351			
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Joseph W Calhoun									
B	Employee		\$11,790	\$0	\$0	\$0	\$11,790			
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Joseph Campbell									
B	Employee		\$89,025	\$0	\$32	\$0	\$89,057			
C	None									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Rosalyn Carr									
B	Employee		\$51,855	\$0	\$0	\$0	\$51,855			
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Philip Caruana									
B	Employee		\$54,798	\$0	\$0	\$0	\$54,798			
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Carol Cesar									
B	Employee		\$55,106	\$0	\$4	\$0	\$55,110			
C	None									
I	Schedule 15 Representational	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General	100 %	Schedule 19 Administration	0 %

Activities		Lobbying				Overhead			
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000		\$706,219		\$0		\$4,046		\$0	\$710,265
Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
Total Employee Disbursements		\$6,897,227		\$0		\$98,269		\$10,335	\$7,005,831
Less Deductions									\$2,238,214
Net Disbursements									\$4,767,617

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 003-424

Category of Membership (A)	Number (B)	Voting Eligibility (C)
General Membership	39,811	No
Members	39,811	
Agency Fee Payers*		
Total Members/Fee Payers	39,811	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 003-424

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$3,990,964
2. Named Payer Non-itemized Receipts	\$213,227
3. All Other Receipts	\$167,818
4. Total Receipts	\$4,372,009

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$15,642
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$36,064
4. To Employees	\$46,455
5. All Other Disbursements	\$52,358
6. Total Disbursements	\$150,519

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$2,180,268
2. Named Payee Non-itemized Disbursements	\$314,028
3. To Officers	\$647,893
4. To Employees	\$3,367,451
5. All Other Disbursements	\$45,883
6. Total Disbursements	\$6,555,523

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$3,381,038
2. Named Payee Non-itemized Disbursements	\$1,077,292
3. To Officers	\$106,543
4. To Employees	\$2,456,472
5. All Other Disbursements	\$295,183
6. Total Disbursements	\$7,316,528

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$11,467
3. To Officers	\$60,647
4. To Employees	\$207,051
5. All Other Disbursements	\$13,719
6. Total Disbursement	\$292,883

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$624,814
2. Named Payee Non-itemized Disbursements	\$144,627
3. To Officers	\$268,748
4. To Employees	\$928,403
5. All Other Disbursements	\$61,359
6. Total Disbursements	\$2,027,951

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 003-424

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
80 West End Operating LLC . 98 Cuttermill Road Suite 44 Great Neck NY 11021	Collection of receivable	2007-10-19	\$50,000
	Collection of receivable	2007-10-19	\$50,000
	Collection of receivable	2007-11-15	\$50,000
	Collection of receivable	2007-12-14	\$50,000
	Collection of receivable	2007-05-29	\$104,052
Type or Classification (B)	Total Itemized Transactions		\$304,052
	Total Non-Itemized Transactions		\$24,000
Landlord	Total of All Transactions		\$328,052

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Central Medical Services of West Rock . 30-51 36th Street Astoria NY 11103-4172	Sponsorship for Family Journal Ad	2007-08-10	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$10,000
Type or Classification (B)			
Medical Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gladstein Reif Meginniss LLP' . 817 Broadway New York NY 10003	Sponsorship for Family Journal Ad	2007-08-06	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$5,000
Type or Classification (B)			
Legal Counsel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grey and Grey LLP . 360 Main St. Farmingdale NY 11735	Sponsorship for Family Journal Ad	2007-08-10	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$10,000
Type or Classification (B)			
Legal Counsel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jacob K. Javits Conv. Center of NY . 655 West 34th Street New York NY 10001	Deposit Refund	2007-01-26	\$6,586
	Total Itemized Transactions		\$6,586
	Total Non-Itemized Transactions		
	Total of All Transactions		\$6,586
Type or Classification (B)			

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Venue Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kennedy Jennik Murray P.C. 113 University Place New York NY 10003	Sponsorship for Family Journal Ad	2007-08-10	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$5,000
Type or Classification (B)			
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 100 Staff Pension Plan 80 West End Avenue, New York NY 10023	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$30,380
	Total of All Transactions		\$30,380
	Type or Classification (B)		
Pension Plan			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York City Transit Authority 370 Jay Street Brooklyn NY 11210	Union Assistance Program Funding	2007-04-16	\$124,733
	Union Assistance Program Funding	2007-06-28	\$72,413
	Union Assistance Program Funding	2007-10-15	\$124,733
	Union Assistance Program Funding	2007-12-27	\$124,733
	Total Itemized Transactions		\$446,612
	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$446,612
Transit Authority			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shelley Donald Rubin Foundation Inc 17 West 17th Street New York NY 10011	Grant for Essay contest based on labor Arts Strike	2007-05-04	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$5,000
Type or Classification (B)			
Charitable Foundation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Of NY Dept of Tax Finance PO Box 22119 Albany NY 12201-2119	Corporation Tax Refund	2007-12-19	\$500,435
	Total Itemized Transactions		\$500,435
	Total Non-Itemized Transactions		\$9,671
	Total of All Transactions		\$510,106
Type or Classification (B)			
State Tax Dept.			
Name and Address	Purpose	Date	Amount

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(A)	(C)	(D)	(E)
T.W.U. Local 100 Political Contributions . "80 West End Avenue, New York NY 10023	Expense Reimbursement	2007-03-06	\$5,483
	Total Itemized Transactions		\$5,483
	Total Non-Itemized Transactions		\$51,963
	Total of All Transactions		\$57,446
Type or Classification (B)			
Political Contributions Fund			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Transport Workers Union of America . "1700 Broadway, 2nd f New York NY 10019-5905	MTA Contract Negotiations Assistance	2007-01-04	\$50,000
	MTA Contract Negotiations Assistance	2007-03-07	\$50,000
	MTA Contract Negotiations Assistance	2007-04-11	\$50,000
	MTA Contract Negotiations Assistance	2007-02-08	\$49,577
	MTA Contract Negotiations Assistance	2007-05-03	\$50,000
	Total Itemized Transactions		
Total Non-Itemized Transactions			\$1,923
Total of All Transactions			\$251,500
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TWU PBL HBT's Pension Trusts . "80 West End Avenue, New York NY 10023	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,602
	Total of All Transactions		\$7,602
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TWU Retirees' Association . "80 West End Avenue, New York NY 10023	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$87,188
	Total of All Transactions		\$87,188
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Fed. of Teachers Local 2 AFT . 260 Park Avenue South New York NY 10010-7272	Donations to Solidarity Fund	2007-02-15	\$50,000
	Total Itemized Transactions		\$50,000
	Total Non-Itemized Transactions		\$500
	Total of All Transactions		\$50,500
Type or Classification (B)			
Labor Union			

Name and Address	Purpose	Date	Amount
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(A)	(C)	(D)	(E)
United States Treasury Internal Revenue Service Ce Ogden UT 84201-0027 Type or Classification (B) IRS	2006 State Tax Refund	2007-12-11	\$2,384,723
	Total Itemized Transactions		\$2,384,723
	Total Non-Itemized Transactions		
	Total of All Transactions		\$2,384,723
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon #646 505-4300 193 747 P.O. Box 15124 Albany NY 12212-5124 Type or Classification (B) Telephone Co.	Refund of Overpayment	2007-01-19	\$8,496
	Total Itemized Transactions		\$8,496
	Total Non-Itemized Transactions		
	Total of All Transactions		\$8,496

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 003-424

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Berman Jesse . 351 Broadway New York NY 10013	Legal Fees	2007-06-20	\$18,440
	Total Itemized Transactions		\$18,440
	Total Non-Itemized Transactions		\$3,720
	Total of All Transactions		\$22,160
	Type or Classification (B)	Legal Counsel	
Broach Stulberg LLP . 1 Penn Plaza Suite 2016 New York NY 10119	Legal fees	2007-06-19	\$9,026
	Total Itemized Transactions		\$9,026
	Total Non-Itemized Transactions		\$3,644
	Total of All Transactions		\$12,670
	Type or Classification (B)	Legal Counsel	
Budget rent a car . 304 West 49th St. New York NY 10019	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,189
	Total of All Transactions		\$7,189
	Type or Classification (B)	Car Rental Agency	
Colleran O'Hara Mills LLP . 1225 Franklin Ave. Suite 45 Garden City NY 11530	Queens PBL negotiations	2007-08-15	\$25,000
	Total Itemized Transactions		\$25,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$25,000
	Type or Classification (B)	Legal Counsel	
County Clerk Kings County . 360 Adams St. Brooklyn NY 11201	Taylor Law Fines	2007-04-30	\$208,333
	Taylor Law Fines	2007-01-31	\$208,333
	Taylor Law Fines	2007-02-28	\$208,333
	Taylor Law Fines	2007-03-29	\$208,333
	Total Itemized Transactions		\$833,332
	Total Non-Itemized Transactions		
	Total of All Transactions		\$833,332
	Type or Classification (B)	County Court	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Davis Wright Tremaine LLP 1633 Broadway 27th Floor New York NY 10019-6708	Legal fees	2007-12-18	\$19,356
	Legal fees	2007-11-20	\$50,000
	Total Itemized Transactions		\$69,356
	Total Non-Itemized Transactions		
	Total of All Transactions		\$69,356
Type or Classification (B)			
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Earl R. Pfeffer (LEDRS Corp.) 153 Bellevue Ave. Montclair NJ 07043	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,000
	Total of All Transactions		\$10,000
Type or Classification (B)			
Arbitrator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Elizabeth Gill 71 South Central Ave. Suite Valley Stream NY 11580	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,400
	Total of All Transactions		\$6,400
Type or Classification (B)			
Arbitrator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eric J. Schmertz 75 Rockefeller Plaza 16th New York NY 10019	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$16,507
	Total of All Transactions		\$16,507
Type or Classification (B)			
Arbitrator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gayle A. Gavin 35 West 90th Street Apt.5J New York NY 10024	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,400
	Total of All Transactions		\$12,400
Type or Classification (B)			
Arbitrator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

George Nicolau 240 East 39th St. Suite 34G New York NY 10016-7902	Arbitration	2007-03-08	\$17,000
	Total Itemized Transactions		\$17,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$17,000
Type or Classification (B)			
Arbitrator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gladstein Reif Meginniss LLP 817 Broadway 6th Fl New York NY 10003	Legal Fees	2007-02-15	\$61,125
	Legal Fees	2007-08-28	\$20,097
	Legal Fees	2007-12-27	\$11,147
	Legal Fees	2007-11-30	\$12,511
	Legal Fees	2007-10-31	\$10,865
	Legal Fees	2007-10-31	\$20,808
	Legal Fees	2007-01-22	\$50,812
	Legal Fees	2007-06-19	\$25,277
	Legal Fees	2007-05-14	\$23,096
	Legal Fees	2007-04-27	\$27,693
	Legal Fees	2007-01-22	\$16,600
	Legal Fees	2007-03-14	\$34,494
	Legal Fees	2007-09-28	\$16,199
	Legal Fees	2007-03-14	\$15,000
	Legal Fees	2007-11-30	\$16,600
	Legal Fees	2007-07-19	\$36,202
	Legal Fees	2007-01-22	\$16,600
	Legal Fees	2007-11-30	\$16,600
	Legal Fees	2007-10-31	\$16,600
	Legal Fees	2007-09-28	\$16,600
	Legal Fees	2007-07-19	\$16,600
	Legal Fees	2007-03-14	\$16,600
	Legal Fees	2007-06-19	\$16,600
	Legal Fees	2007-05-14	\$16,600
	Legal Fees	2007-04-27	\$16,600
	Legal Fees	2007-08-28	\$16,600
	Legal Fees	2007-12-27	\$16,600
Total Itemized Transactions			\$581,126
Total Non-Itemized Transactions			\$3,873
Total of All Transactions			\$584,999

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Howard C. Edelman 119 Andover Road Rockville Centre NY 11570	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$23,185
	Total of All Transactions		\$23,185
Type or Classification (B)			
Arbitrator			

Name and Address	Purpose	Date	Amount
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(A)	(C)	(D)	(E)
Jane Morgenstern . 240 Judson Avenue Dobbs Ferry NY 10552	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$14,000
	Total of All Transactions		\$14,000
Type or Classification (B)			
Arbitrator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Joshua M. Javits . 2023 R St NW Washington DC 20015	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,200
	Total of All Transactions		\$5,200
Type or Classification (B)			
Arbitrator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Kennedy Jennik Murray PC . 113 University Place 7th Fl New York NY 10003	Legal Fees	2007-08-01	\$40,405	
	Legal Fees	2007-10-31	\$33,778	
	Legal Fees	2007-03-14	\$16,258	
	Legal Fees	2007-04-27	\$24,829	
	Legal Fees	2007-06-19	\$24,860	
	Type or Classification (B)	Legal Fees	2007-11-30	\$31,690
	Legal Counsel	Legal Fees	2007-02-15	\$16,919
		Legal Fees	2007-08-28	\$35,510
		Legal Fees	2007-05-14	\$16,683
		Legal Fees	2007-11-30	\$22,674
		Legal Fees	2007-09-28	\$36,720
		Legal Fees	2007-12-31	\$25,713
		Legal Fees	2007-01-22	\$16,483
		Total Itemized Transactions		\$342,522
	Total Non-Itemized Transactions			
Total of All Transactions		\$342,522		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kinard Lang . PO Box 57026 Fox Chase Post Philadelphia PA 19111	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,000
	Total of All Transactions		\$12,000
Type or Classification (B)			
Arbitrator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Margaret Sipser Leibowitz . 120 West 86th St. #9B	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,800
	Total of All Transactions		\$10,800

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New York NY 10024				
Type or Classification (B)				
Arbitrator				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Melissa H. Biren .br/>4 Cramer Drive Chester NJ 07930	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$34,800	
	Total of All Transactions		\$34,800	
Type or Classification (B)				
Arbitrator				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Meyer Suozzi English Klein PC .br/>PO Box 9194 Garden City NY 11530-9194	Legal Fees	2007-08-28	\$10,000	
	Legal Fees	2007-09-28	\$10,000	
	Legal Fees	2007-03-16	\$10,000	
	Legal Fees	2007-11-30	\$10,000	
	Legal Fees	2007-10-31	\$10,000	
	Type or Classification (B)			
	Legal Counsel	Legal Fees	2007-07-19	\$10,000
		Legal Fees	2007-06-15	\$10,000
		Legal Fees	2007-05-14	\$10,000
		Legal Fees	2007-02-15	\$10,000
		Legal Fees	2007-03-13	\$10,000
		Legal Fees	2007-12-27	\$10,000
		Legal Fees	2007-05-14	\$10,000
	Total Itemized Transactions		\$120,000	
Total Non-Itemized Transactions				
Total of All Transactions		\$120,000		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
New Vision Multimedia .br/>170 W. Yaphank Rd. Coram NY 11727	Multi Media Development	2007-04-30	\$5,169	
	Total Itemized Transactions		\$5,169	
	Total Non-Itemized Transactions			
	Total of All Transactions		\$5,169	
Type or Classification (B)				
Film Production Co.				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NYU School of Medicine .br/>339 East 28th St. New York NY 10016-8666	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$7,679	
	Total of All Transactions		\$7,679	
Type or Classification (B)				

Medical Consulting				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Randi E. Lowitt . 2 Saddle Hill Road Far Hills NJ 07931	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$27,200	
	Total of All Transactions		\$27,200	
	Type or Classification (B)			
Arbitrator				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Richard Adelman . 1175 York Ave. #10D New York NY 11576-1731	Arbitration	2007-12-31	\$12,000	
	Arbitration	2007-11-30	\$12,000	
	Arbitration	2007-10-31	\$12,000	
	Arbitration	2007-07-27	\$12,000	
	Arbitration	2007-05-15	\$12,000	
	Arbitration	2007-03-13	\$12,000	
	Total Itemized Transactions		\$72,000	
Total Non-Itemized Transactions				
Total of All Transactions		\$72,000		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Schwartz Lichten Bright PC . 275 Seventh Ave. 17th Floor New York NY 10001	Legal Fees	2007-10-31	\$7,068	
	Legal Fees	2007-10-31	\$5,120	
	Legal Fees	2007-05-17	\$5,162	
	Legal Fees	2007-09-28	\$7,640	
	Legal Fees	2007-08-31	\$7,109	
	Type or Classification (B)			
	Legal Counsel	Legal Fees	2007-01-22	\$5,118
		Legal Fees	2007-02-15	\$6,876
		Legal Fees	2007-03-14	\$11,919
		Legal Fees	2007-05-02	\$8,334
		Legal Fees	2007-12-27	\$6,998
		Total Itemized Transactions		\$71,344
	Total Non-Itemized Transactions		\$14,009	
	Total of All Transactions		\$85,353	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Stephen O'Beirne . 176 Washington Ave. Clifton NJ 07011	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$52,000	
	Total of All Transactions		\$52,000	
	Type or Classification (B)			
Arbitrator				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Stuart E. Bauchner .	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$5,200	

299 Riverside Dr. #6D New York NY 10025	Total of All Transactions	\$5,200
Type or Classification (B)		
Arbitrator		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Segal Company . PO Box 4058 Church St. Stat New York NY 10261-4058	Contract consulting	2007-06-22	\$15,953
	Total Itemized Transactions		\$15,953
	Total Non-Itemized Transactions		\$4,513
	Total of All Transactions		\$20,466
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westlaw (Thomson/West) . PO Box 6292 Carol Stream IL 60197-6292	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,609
	Total of All Transactions		\$9,609
	Type or Classification (B)		
Online Legal Research Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Yvonne Brown . 125 Court St. Apt.8 NB Brooklyn NY 11201	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$30,100
	Total of All Transactions		\$30,100
	Type or Classification (B)		
Arbitrator			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 003-424

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crown Plaza Hotel . 30 Lodge St. Albany NY 12207	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,007
	Total of All Transactions		\$6,007
	Type or Classification (B)		
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gladstein Reif Meginniss LLP . 817 Broadway 6th Fl New York NY 10003	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,460
	Total of All Transactions		\$5,460
	Type or Classification (B)		
Legal Counsel			

Form LM-2 (Revised 2003)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 003-424

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hunter College Found./Jack Newfield Fund 695 Park Ave. East Bldg. Ro New York NY 10021	Donation To Jach Newfield Fund	2007-11-26	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$5,000
Type or Classification (B)			
Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TWU of America 1700 Broadway 2nd floor New York NY 10019-5905	MJQ Scholarship contribution	2007-12-31	\$10,642
	Total Itemized Transactions		\$10,642
	Total Non-Itemized Transactions		
	Total of All Transactions		\$10,642
Type or Classification (B)			
Affiliate			

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 003-424

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
80 West End Operating LLC . 98 Cuttermill Rd.-444S Great Neck NY 11021-3002	Rent	2007-06-11	\$109,933	
	Rent	2007-04-10	\$109,933	
	Rent	2007-03-08	\$109,933	
	Rent	2007-05-20	\$109,933	
	Rent	2007-11-06	\$109,933	
	Type or Classification (B)	Rent	2007-02-07	\$109,933
		Rent	2007-07-10	\$109,933
	Rentor/Landlord	Rent	2007-10-16	\$109,933
		Rent	2007-08-10	\$109,933
		Rent	2007-01-08	\$109,933
		Rent	2007-09-24	\$109,933
		Rent	2007-12-05	\$109,933
		Total Itemized Transactions		
	Total Non-Itemized Transactions			
Total of All Transactions			\$1,319,196	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Accountemps . 12400 Collections Center Dr Chicago IL 60693	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$26,370	
	Total of All Transactions		\$26,370	
Type or Classification (B)				
Temp. Agency				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ADP Inc. . PO Box 9001006 Louisville KY 40290-1006	Prepaid Aset 1/2/08 Payroll	2007-12-31	\$269,642	
	Total Itemized Transactions		\$269,642	
	Total Non-Itemized Transactions		\$19,131	
	Total of All Transactions		\$288,773	
Type or Classification (B)				
Payroll Service				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Albert Valuation Group New York Inc. . 330 West 38th St. Suite 611 New York NY 10018	Consulting	2007-08-07	\$5,000	
	Total Itemized Transactions		\$5,000	
	Total Non-Itemized Transactions			
	Total of All Transactions		\$5,000	
Type or Classification (B)				
Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

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Aligraphics . PO Box 1438 New York NY 10116-1438	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$13,453
	Total of All Transactions		\$13,453
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance One Receivables Mgmt. Inc. . PO Box 3102 Southeastern PA 19398-3102	Con Edison payments to close account	2007-03-16	\$29,907
	Con Edison payments to close account	2007-03-16	\$25,935
	Total Itemized Transactions		\$55,842
	Total Non-Itemized Transactions		\$2,309
	Total of All Transactions		\$58,151
Type or Classification (B)			
Collection Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines . P.O. Box 619616 DFW Airport TX 75261-9616	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,810
	Total of All Transactions		\$5,810
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AmFax . 150 Beekman St. 4th Floor New York NY 10038-2015	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,713
	Total of All Transactions		\$5,713
Type or Classification (B)			
Telephone Center			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Apple Direct Mail Services Ltd. . 225 Varick St. New York NY 10014-4304	Postage	2007-05-24	\$8,200
	Total Itemized Transactions		\$8,200
	Total Non-Itemized Transactions		\$3,339
	Total of All Transactions		\$11,539
Type or Classification (B)			
Mailer Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Athletic Cap Company Inc. .	Merchandise-Pins	2007-07-10	\$7,453
	MERCHANDISE -T-Shirts	2007-08-17	\$8,781

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880 Pacific St. Brooklyn NY 11238	Total Itemized Transactions		\$16,234
	Total Non-Itemized Transactions		\$10,093
	Total of All Transactions		\$26,327
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Atlantic Oceana Inc. 1029 Brighton Beach Avenue Brooklyn NY 11235	Russian/American Celebration Venue/Catering	2007-10-15	\$8,286
	Total Itemized Transactions		\$8,286
	Total Non-Itemized Transactions		
	Total of All Transactions		\$8,286
Type or Classification (B)			
Venue Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avaya Financial Services P.O. Box 93000 Chicago IL 60673-3000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$54,442
	Total of All Transactions		\$54,442
Type or Classification (B)			
Telephone Lease Co.			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B R Marketing 3 Essex St. Belleville NJ 07109	Deposit-pocket diaries for 2008	2007-10-24	\$7,000
	Merchandise- Calendars	2007-01-22	\$7,008
	Total Itemized Transactions		\$14,008
	Total Non-Itemized Transactions		\$2,451
	Total of All Transactions		\$16,459
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BalberPickardMaldonado VanDerTuin PC 1370 Avenue of the Americas New York NY 10019-4602	Legal Fees	2007-08-23	\$7,535
	Legal Fees	2007-03-16	\$9,817
	Legal Fees	2007-08-23	\$5,927
	Legal Fees	2007-08-23	\$26,349
	Legal Fees	2007-12-11	\$22,807
	Legal Fees	2007-06-04	\$11,373
	Total Itemized Transactions		\$83,808
Total Non-Itemized Transactions		\$39,045	
Total of All Transactions		\$122,853	
Type or Classification (B)			
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bill Lynch Associates 41 Hamilton Terrace New York	Consulting	2007-11-28	\$5,000
	Consulting	2007-04-18	\$5,000
	Consulting	2007-12-20	\$5,000

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NY 10031 Type or Classification (B) Consultant	Consulting	2007-09-26	\$5,000	
	Consulting	2007-09-26	\$5,000	
	Consulting	2007-08-17	\$5,000	
	Consulting	2007-03-07	\$5,000	
	Consulting	2007-02-09	\$5,000	
	Consulting	2007-10-31	\$5,000	
	Consulting	2007-04-18	\$5,000	
	Consulting	2007-07-16	\$5,000	
	Consulting	2007-05-14	\$5,000	
	Total Itemized Transactions			\$60,000
	Total Non-Itemized Transactions			
	Total of All Transactions			\$60,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brandt David J. . 275 Ocean Ave. #2 Brooklyn NY 11225 Type or Classification (B) Computer Consultant	Web Maintenance Fees	2007-07-19	\$9,625
	Total Itemized Transactions		\$9,625
	Total Non-Itemized Transactions		\$31,038
	Total of All Transactions		\$40,663

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Broadview Networks . PO Box 9242 Uniondale NY 11555-9242 Type or Classification (B) Telephone Co.	Telephone services	2007-12-18	\$5,776
	Total Itemized Transactions		\$5,776
	Total Non-Itemized Transactions		\$37,017
	Total of All Transactions		\$42,793

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Budget rent a car . 304 West 49th St. New York NY 10019 Type or Classification (B) Car Rental Agency	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,652
	Total of All Transactions		\$7,652

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Central Office Solutions Inc. . 134 West 29th St. Suite 803 New York NY 10001 Type or Classification (B) Office Supplies Vendor	Stationery	2007-03-13	\$6,216
	Total Itemized Transactions		\$6,216
	Total Non-Itemized Transactions		\$37,369
	Total of All Transactions		\$43,585

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Check Assist . 9270 University Parkway Pensacola FL 32514	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,373
	Total of All Transactions		\$11,373
	Type or Classification (B)		
ACH Merchant			
City of New York/Parks Recreation . 24 West 61st St. New York NY 10023	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,057
	Total of All Transactions		\$7,057
	Type or Classification (B)		
City Parks Dept.			
CompUSA Inc. . PO Box 200670 Dallas TX 75320-0670	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,334
	Total of All Transactions		\$5,334
	Type or Classification (B)		
Computer Supplies Vendor			
Consolidated Electric Meter Co. . 450 Seventh Avenue New York NY 10123-0083	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$31,982
	Total of All Transactions		\$31,982
	Type or Classification (B)		
Electric			
Cornell ILR School-Ithaca . P.O. Box 6838 Ithaca NY 14851-6838	Tuition and Education	2007-02-15	\$10,000
	Tuition and Education	2007-03-12	\$9,500
	Total Itemized Transactions		\$19,500
	Total Non-Itemized Transactions		\$3,290
	Total of All Transactions		\$22,790
	Type or Classification (B)		
College			
Cornell ILR School-Manhattan	Attendance of Educational Function	2007-10-16	\$5,000

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16 E. 34th St. 4th floor New York NY 10016	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$425
	Total of All Transactions		\$5,425
Type or Classification (B)			
College			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Costco Wholesale PO Box 34331 Seattle WA 98124	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,365
	Total of All Transactions		\$10,365
Type or Classification (B)			
Warehouse Retailer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Danka Office Imaging Company 4388 Collections Center Dri Chicago IL 60693	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,165
	Total of All Transactions		\$7,165
Type or Classification (B)			
Office Equipment Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
De Lage Landen Financial Services PO Box 41601 Philadelphia PA 19101-1601	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$32,714
	Total of All Transactions		\$32,714
Type or Classification (B)			
Office Machine Lessor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Docutrend Imaging Solutions 575 Eighth Ave. 10th Floor New York NY 10018	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,630
	Total of All Transactions		\$6,630
Type or Classification (B)			
Office Machine Lessor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Esco Stationery Inc. 255 West 36th Street New York	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,950
	Total of All Transactions		\$6,950

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NY 10018			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Festive Productions Inc. . 1855 New Highway Unit 1 Farmingdale NY 11735	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,000
	Total of All Transactions		\$6,000
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
First Rehabilitation Life . P.O. Box 220727 Great Neck NY 11021-5202	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,695
	Total of All Transactions		\$9,695
Type or Classification (B)			
Disability Insurance Co.			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ford Motor Credit Co. . PO Box 220564 Pittsburgh PA 15257-2564	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,079
	Total of All Transactions		\$8,079
Type or Classification (B)			
Auto Lessor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frank Goldsmith . 371 Second St. Brooklyn NY 11215	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$24,615
	Total of All Transactions		\$24,615
Type or Classification (B)			
Safety Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GE Capital . PO Box 642444 Pittsburgh PA 15264-2444	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,765
	Total of All Transactions		\$8,765
Type or Classification			

(B)			
Office Machine Lessor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotel . 1335 Avenue of the Americas New York NY 10019	Lodging	2007-12-31	\$8,835
	Total Itemized Transactions		\$8,835
	Total Non-Itemized Transactions		\$485
	Total of All Transactions		\$9,320
Type or Classification (B)	Hotel		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IESI NY Corp. . PO Box 34233 Bayonne NJ 07189-0233	Garbage Disposal	2007-03-02	\$5,823
	Total Itemized Transactions		\$5,823
	Total Non-Itemized Transactions		
	Total of All Transactions		\$5,823
Type or Classification (B)	Sanitation Contractor		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jay Star Group Inc. . 85 East Ave. Lower Level Norwalk CT 06851	LM2 Software and Preparation Expenses	2007-11-28	\$6,950
	LM2 Software and Preparation Expenses	2007-05-14	\$6,500
	Total Itemized Transactions		\$13,450
	Total Non-Itemized Transactions		
Total of All Transactions		\$13,450	
Type or Classification (B)	Accounting Software Vendor		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jerome Haims Realty Inc. . 630 Third Ave. 22nd Floor New York NY 10017	Appraisal fee - 530-540 Atlantic Avenue	2007-06-28	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$5,000
Type or Classification (B)	Realtor		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jose F. Alvarez Associates . 83 Iroquois Rd. Yonkers NY 10710	Consulting	2007-07-19	\$11,959
	Consulting	2007-04-04	\$11,322
	Consulting	2007-06-19	\$11,020
	Consulting	2007-02-26	\$8,000
	Consulting	2007-01-19	\$8,000
	Total Itemized Transactions		\$50,301
	Total Non-Itemized Transactions		
	Total of All Transactions		\$50,301
	Type or Classification (B)	Consultant	
Consulting		2007-08-17	\$10,810
Consulting		2007-10-24	\$9,000
Consulting		2007-09-19	\$9,500

	Consulting	2007-05-17	\$10,750
	Consulting	2007-11-27	\$9,500
	Total Itemized Transactions		\$99,861
	Total Non-Itemized Transactions		\$1,770
	Total of All Transactions		\$101,631
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Joseph Warren Co. 144 East 44th Street New York NY 10017	Accounting fees	2007-12-27	\$14,000
	Accounting fees	2007-06-22	\$13,750
	Accounting fees	2007-10-31	\$13,500
	Accounting fees	2007-01-19	\$11,950
	Accounting	2007-11-26	\$12,000
Type or Classification (B)	Accounting fees	2007-02-15	\$10,000
Accountants	Total Itemized Transactions		\$75,200
	Total Non-Itemized Transactions		\$13,291
	Total of All Transactions		\$88,491
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JP Morgan 270 Park Ave. New York NY 10017-2070	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,096
	Total of All Transactions		\$8,096
Type or Classification (B)			
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Katzman David 1128 East 34th St. Brooklyn NY 11210	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$61,000
	Total of All Transactions		\$61,000
Type or Classification (B)			
Public Relations Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Services Inc. PO Box 820405 Philadelphia PA 19182-0405	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$49,203
	Total of All Transactions		\$49,203
Type or Classification (B)			
Temp. Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kennedy Schwartz and Cure P.C. 113 University Place 7th Fl New York NY	Legal Fees	2007-02-15	\$6,384
	Total Itemized Transactions		\$6,384
	Total Non-Itemized Transactions		
	Total of All Transactions		\$6,384

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10003			
Type or Classification (B)			
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kent Network Solutions Inc. 10935 Estate Lane Suite 175 Dallas TX 75238	Computer Maintenance	2007-05-14	\$8,734
	Total Itemized Transactions		\$8,734
	Total Non-Itemized Transactions		\$39,686
	Total of All Transactions		\$48,420
Type or Classification (B)			
Computer Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kleinman Associates 14 Sprucewood Lane Westport CT 06880	Computer Consulting	2007-07-19	\$13,509
	Total Itemized Transactions		\$13,509
	Total Non-Itemized Transactions		\$8,919
	Total of All Transactions		\$22,428
Type or Classification (B)			
Computer Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LRA Consulting - LRCS Inc. 80 Broad St. Suite 705 New York NY 10004	Consulting	2007-11-28	\$8,000
	Consulting	2007-12-21	\$8,000
	Consulting	2007-10-24	\$8,000
	Consulting	2007-04-20	\$8,000
	Consulting	2007-12-21	\$8,000
	Total Itemized Transactions		\$40,000
Total Non-Itemized Transactions		\$3,762	
Total of All Transactions		\$43,762	
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Merchant services PO Box 85310 Louisville KY 40285	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,108
	Total of All Transactions		\$5,108
Type or Classification (B)			
Credit Card Merchant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Merrick Printing 104-13 Merrick Blvd. Jamaica NY 11433-1703	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,636
	Total of All Transactions		\$5,636
Type or Classification (B)			

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Printer				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Metro Copying Duplicating 222 East 45th St. New York NY 10017	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$9,598	
	Total of All Transactions		\$9,598	
	Type or Classification (B)			
Printer				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Murray Hill Office Maintenance Inc. 200 Park Ave. South New York NY 10003	Cleaning Expenses	2007-12-27	\$10,229	
	Cleaning Expenses	2007-10-23	\$12,199	
	Cleaning Expenses	2007-06-22	\$11,346	
	Cleaning Expenses	2007-05-15	\$10,229	
	Cleaning Expenses	2007-06-22	\$11,149	
	Type or Classification (B)	Cleaning Expenses	2007-04-20	\$10,739
	Office Cleaning Co.	Cleaning Expenses	2007-02-15	\$9,756
		Cleaning Expenses	2007-08-17	\$10,229
		Cleaning Expenses	2007-10-23	\$10,229
		Cleaning Expenses	2007-11-14	\$10,229
		Cleaning Expenses	2007-11-30	\$10,229
		Total Itemized Transactions		\$116,563
	Total Non-Itemized Transactions		\$2,537	
	Total of All Transactions		\$119,100	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
N.G. Slater Corporation 42 West 38th Street Suite New York NY 10018	Merchandise- Baseball Caps (1 of 2 prmts.)	2007-01-22	\$11,195	
	Merchandise- Baseball Caps (balance)	2007-02-15	\$11,195	
	Total Itemized Transactions		\$22,390	
	Total Non-Itemized Transactions		\$532	
	Total of All Transactions		\$22,922	
Printer				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Nextel Communications P.O. Box 4181 Carol Stream IL 60197-4181	Cellular and Wireless Expenses	2007-01-10	\$8,837	
	Cellular and Wireless Expenses	2007-10-16	\$6,117	
	Cellular and Wireless Expenses	2007-05-14	\$7,494	
	Cellular and Wireless Expenses	2007-03-07	\$8,617	
	Cellular and Wireless Expenses	2007-08-17	\$8,388	
	Type or Classification (B)	Cellular and Wireless Expenses	2007-02-15	\$8,381
	Telephone Co.	Cellular and Wireless Expenses	2007-04-06	\$7,395
		Cellular and Wireless Expenses	2007-11-28	\$7,274
		Cellular and Wireless Expenses	2007-07-16	\$6,677
		Cellular and Wireless Expenses	2007-12-27	\$6,233
		Cellular and Wireless Expenses	2007-06-12	\$6,463
		Total Itemized Transactions		\$81,876
		Total Non-Itemized Transactions		\$4,680
		Total of All Transactions		\$86,556

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			Total of All Transactions	\$86,556
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NYCOSH . 116 John St. Suite 604 New York NY 10038	Consulting for Safety Programs	2007-12-04	\$7,020	
	Total Itemized Transactions		\$7,020	
	Total Non-Itemized Transactions		\$9,545	
	Total of All Transactions		\$16,565	
Type or Classification (B)				
Safety Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PinCrafters . 45 Kilburn St. Burlington VT 05401	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$5,637	
	Total of All Transactions		\$5,637	
Type or Classification (B)				
Printer				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Pitney Bowes Global Financial Svcs LLC . PO Box 856460 Louisville KY 40285-6460	Office Machinery	2007-07-12	\$5,198	
	Office Machinery	2007-12-20	\$5,198	
	Office Machinery	2007-04-06	\$5,255	
	Office Machinery	2007-06-12	\$6,707	
	Office Machinery	2007-09-27	\$6,707	
	Office Machinery	2007-11-28	\$6,707	
	Office Machinery	2007-02-23	\$6,934	
	Office Machinery	2007-02-09	\$12,979	
	Office Machinery	2007-09-27	\$5,198	
	Total Itemized Transactions		\$60,883	
Total Non-Itemized Transactions		\$977		
Total of All Transactions		\$61,860		
Type or Classification (B)				
Office Machine Lessor				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Pitney Bowes Inc. . P.O. Box 856390 Louisville KY 40285-6390	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$7,569	
	Total of All Transactions		\$7,569	
Type or Classification (B)				
Office Machine Lessor				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Pitney Bowes Purchase Power . P.O. Box 856042 Louisville KY 40285-6042	Postage	2007-01-10	\$5,000	
	Postage	2007-02-23	\$5,248	
	Total Itemized Transactions		\$10,248	
	Total Non-Itemized Transactions		\$20,511	
	Total of All Transactions		\$30,759	

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Type or Classification (B)			
Postage Credit Line			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progressive-Drive Insurance . PO Box 30108 Tampa FL 33630-3108	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$28,915
	Total of All Transactions		\$28,915
Type or Classification (B)			
Insurance Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Prompt Personnel . PO Box 27737 New York NY 10087-7737	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$112,017
	Total of All Transactions		\$112,017
Type or Classification (B)			
Temp. Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quick Check Inc. . 9270 University Pkwy. Pensacola FL 32514	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,306
	Total of All Transactions		\$6,306
Type or Classification (B)			
Website/Computer Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quill Corporation . PO Box 37600 Philadelphia PA 19101-0600	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$28,132
	Total of All Transactions		\$28,132
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RBL Associates Inc. . 205 Lexington Ave. 18th Flo New York NY 10016	Workers Compensation Policy	2007-11-30	\$6,371
	Workers Compensation Policy	2007-12-21	\$6,371
	Workers Compensation Policy	2007-06-19	\$19,108
	Workers Compensation Policy	2007-10-31	\$6,371
	Workers Compensation Policy	2007-09-28	\$6,371
	Workers Compensation Policy	2007-07-19	\$6,371
	Workers Compensation Policy	2007-07-19	\$6,371
	Workers Compensation Policy	2007-10-24	\$6,371
Type or Classification (B)			
Insurance Agency			

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	Workers Compensation Policy	2007-08-17	\$15,479	
	Total Itemized Transactions		\$79,184	
	Total Non-Itemized Transactions		\$2,170	
	Total of All Transactions		\$81,354	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Robert Cantor Realty . PO Box 2483 Westport CT 06880	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$5,850	
	Total of All Transactions		\$5,850	
Type or Classification (B)				
Rentor/Landlord				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Schwartz Lichten Bright PC . 275 Seventh Ave. 17th Floor New York NY 10001	Legal Fees	2007-12-27	\$14,515	
	Legal Fees	2007-01-22	\$10,617	
	Legal Fees	2007-08-01	\$5,972	
	Legal Fees	2007-10-31	\$14,660	
	Legal Fees	2007-10-31	\$10,620	
	Legal Fees	2007-11-30	\$10,328	
	Legal Fees	2007-08-01	\$6,796	
	Legal Fees	2007-06-19	\$5,962	
	Legal Fees	2007-05-02	\$17,286	
	Legal Fees	2007-03-14	\$24,722	
	Legal Fees	2007-09-28	\$15,847	
	Legal Fees	2007-02-15	\$14,263	
	Legal Fees	2007-08-31	\$14,747	
	Legal Fees	2007-05-17	\$10,708	
	Total Itemized Transactions			\$177,043
	Total Non-Itemized Transactions			
Total of All Transactions			\$177,043	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Security Intercoms Protection . 368 Herkimer St. Brooklyn NY 11213	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$7,239	
	Total of All Transactions		\$7,239	
Type or Classification (B)				
Security Equipment Vendor				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SGU Consulting . 300 Park Avenue Suite 1700 New York NY 10022	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$12,448	
	Total of All Transactions		\$12,448	
Type or Classification (B)				

Computer Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Sheraton Park Tower Hotel . 101 Knights Bridge London UK 00 SW1X 7RN	Lodging	2007-12-31	\$5,232	
	Total Itemized Transactions		\$5,232	
	Total Non-Itemized Transactions		\$5,097	
	Total of All Transactions		\$10,329	
	Type or Classification (B)	Hotel		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Shrimp Box . 62 West 125th St. New York NY 10027	Catering for Family Day 2007 (deposit)	2007-08-17	\$14,757	
	Catering for Family Day 2007 (balance due)	2007-08-17	\$14,757	
	Total Itemized Transactions		\$29,514	
	Total Non-Itemized Transactions		\$2,530	
	Total of All Transactions		\$32,044	
Type or Classification (B)	Caterer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Sovereign Bank . PO Box 13098 Reading PA 19612-3098	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$17,941	
	Total of All Transactions		\$17,941	
	Type or Classification (B)	Auto Lessor		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Sprint . PO Box 1769 Newark NJ 07101-1769	Telephone Expenses	2007-10-31	\$9,660	
	Telephone Expenses	2007-12-21	\$6,498	
	Total Itemized Transactions		\$16,158	
	Total Non-Itemized Transactions		\$28,584	
	Total of All Transactions		\$44,742	
Type or Classification (B)	Telephone Co.			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Sunshine Sachs Associates LLC . 149 Fifth Ave. 7th floor New York NY 10010	Public Relations Consulting	2007-11-30	\$8,063	
	Public Relations Consulting	2007-01-19	\$8,000	
	Public Relations Consulting	2007-03-13	\$8,000	
	Public Relations Consulting	2007-04-20	\$8,000	
	Public Relations Consulting	2007-06-22	\$8,000	
	Type or Classification (B)	Public Relations Consulting	2007-11-30	\$8,000
	Public Relations Consultant	Public Relations Consulting	2007-10-31	\$8,069
		Public Relations Consulting	2007-12-27	\$8,000
		Public Relations Consulting	2007-09-28	\$8,036

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Public Relations Consulting	2007-07-27	\$8,025
	Public Relations Consulting	2007-05-15	\$8,030
	Public Relations Consulting	2007-11-30	\$8,071
	Total Itemized Transactions		\$96,294
	Total Non-Itemized Transactions		
	Total of All Transactions		\$96,294

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Talon Investigation Security P.O. Box 381083 Brooklyn NY 11238	Security services	2007-07-23	\$20,887	
	Security services	2007-12-17	\$20,887	
	Security services	2007-11-19	\$20,887	
	Security services	2007-10-23	\$20,887	
	Security services	2007-08-21	\$20,887	
	Type or Classification (B)	Security services	2007-06-22	\$20,887
	Security Company	Security services	2007-05-22	\$20,887
		Security services	2007-04-20	\$20,887
		Security services	2007-03-23	\$20,887
		Security services	2007-02-22	\$20,887
		Security services	2007-01-22	\$20,887
		Security services	2007-09-27	\$20,887
		Total Itemized Transactions		\$250,644
		Total Non-Itemized Transactions		\$2,948
	Total of All Transactions		\$253,592	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Taylor Hodson Staffing Inc. 133 West 19th St. 2nd Floor New York NY 10011	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$14,245
	Total of All Transactions		\$14,245
Type or Classification (B)			
Temp. Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
That's Entertainment 2673 Middle Country Rd. Centereach NY 11720	Equipment Rental for Family Day 2007 (deposit)	2007-08-17	\$8,042
	Equipment Rental for Family Day 2007 (balance due)	2007-08-17	\$8,042
	Total Itemized Transactions		\$16,084
	Total Non-Itemized Transactions		
Type or Classification (B)			
Equipment Rental			
	Total of All Transactions		\$16,084

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Hartford PO Box 2907 Hartford CT 06104-2907	Insurance	2007-10-09	\$9,799
	Total Itemized Transactions		\$9,799
	Total Non-Itemized Transactions		\$5,673
	Total of All Transactions		\$15,472
Type or Classification (B)			

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Insurance Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Time Warner Cable . PO Box 9227 Uniondale NY 11555-9227	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,256
	Total of All Transactions		\$5,256
	Type or Classification (B)		
Cable Television Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Parcel Service . PO Box 7247-0244 Philadelphia PA 19170-0001	Mailing Expenses	2007-08-28	\$5,796
	Total Itemized Transactions		\$5,796
	Total Non-Itemized Transactions		\$4,680
	Total of All Transactions		\$10,476
Type or Classification (B)			
Shipper			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postal Service-PO Boxes . 178 Columbus Ave. New York NY 10023	Mailing expenses fro PO BOX	2007-12-13	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$2,478
	Total of All Transactions		\$7,478
Type or Classification (B)			
Post Office			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon . PO Box 15124 Albany NY 12212-5124	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$30,615
	Total of All Transactions		\$30,615
	Type or Classification (B)		
Telephone Co.			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vinyl Pak Inc. . 800 Snediker Ave. Brooklyn NY 11207	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,430
	Total of All Transactions		\$5,430
	Type or Classification (B)		
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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Webb Communications Inc. 1 Maynard Street Williamsport PA 17701	Printing Postage of TWU Local 100 Express Newsp	2007-12-31	\$24,248	
	Printing Postage of TWU Local 100 Express Newsp	2007-11-27	\$5,159	
	Printing Postage of TWU Local 100 Express Newsp	2007-10-31	\$5,306	
	Printing Postage of TWU Local 100 Express Newsp	2007-11-27	\$5,359	
	Printing Postage of TWU Local 100 Express Newsp	2007-08-21	\$5,612	
	Printing Postage of TWU Local 100 Express Newsp	2007-09-21	\$5,612	
	Printing Postage of TWU Local 100 Express Newsp	2007-12-20	\$7,495	
	Printing Postage of TWU Local 100 Express Newsp	2007-06-19	\$7,981	
	Printing Postage of TWU Local 100 Express Newsp	2007-07-18	\$7,985	
	Printing Postage of TWU Local 100 Express Newsp	2007-08-17	\$7,985	
	Printing Postage of TWU Local 100 Express Newsp	2007-03-07	\$8,152	
	Printing Postage of TWU Local 100 Express Newsp	2007-01-26	\$8,754	
	Printing Postage of TWU Local 100 Express Newsp	2007-11-27	\$5,966	
	Printing Postage of TWU Local 100 Express Newsp	2007-06-07	\$11,382	
	Printing Postage of TWU Local 100 Express Newsp	2007-04-11	\$8,756	
	Total Itemized Transactions			\$125,752
	Total Non-Itemized Transactions			\$9,522
Total of All Transactions			\$135,274	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
XEROX PO Box 827598 Philadelphia PA 19182-7598	Equipment Lease	2007-11-28	\$9,258	
	Equipment Lease	2007-04-09	\$5,697	
	Equipment Lease	2007-12-20	\$5,992	
	Equipment Lease	2007-01-10	\$8,759	
	Equipment Lease	2007-02-23	\$8,759	
	Equipment Lease	2007-04-20	\$8,759	
Type or Classification (B) Office Machine Lessor	Equipment Lease	2007-05-14	\$8,759	
	Equipment Lease	2007-07-16	\$8,759	
	Equipment Lease	2007-08-17	\$8,885	
	Equipment Lease	2007-09-27	\$9,258	
	Equipment Lease	2007-10-31	\$9,258	
	Equipment Lease	2007-07-12	\$10,286	
	Total Itemized Transactions			\$102,429
	Total Non-Itemized Transactions			\$5,003
Total of All Transactions			\$107,432	

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 003-424

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Arbitration Association 1633 Broadway 10th Floor New York NY 10019-6708	Election Ballot Counting	2007-11-30	\$23,688
	Election Ballot Counting	2007-03-12	\$50,000
	Election Ballot Counting	2007-04-18	\$55,306
	Election Ballot Counting	2007-04-06	\$90,000
	Total Itemized Transactions		\$218,994
Type or Classification (B)	Total Non-Itemized Transactions		
Election Monitor	Total of All Transactions		\$218,994

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Athletic Cap Company Inc. 880 Pacific St. Brooklyn NY 11238	Merchandise - TWU T-Shirts	2007-02-15	\$14,865
	Merchandise- TWU T-Shirts	2007-03-12	\$14,865
	Total Itemized Transactions		\$29,730
	Total Non-Itemized Transactions		\$4,335
	Total of All Transactions		\$34,065
Type or Classification (B)			
Printer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courier Car Rental- 430 West 37th St. New York NY 10018	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,998
	Total of All Transactions		\$9,998
Type or Classification (B)			
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Deinhardt Barbara C. 52 Third Street Brooklyn NY 11231	Election Monitor	2007-03-12	\$7,500
	Election Monitor	2007-02-15	\$24,000
	Election Monitor	2007-01-22	\$31,250
	Total Itemized Transactions		\$62,750
	Total Non-Itemized Transactions		\$9,438
Type or Classification (B)	Total of All Transactions		\$72,188
Election Monitor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Freeman Companies The PO Box 650036 Dallas TX 75265-0036	Mass Membership Mtg Deposit for Services	2007-11-29	\$15,882
	Equipment rental	2007-02-07	\$11,212
	Equipment rental	2007-12-31	\$11,267
	Total Itemized Transactions		\$38,361
	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$38,361
Equipment Rental			

Name and Address	Purpose	Date	Amount
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(A)	(C)	(D)	(E)
Gladstein Reif Meginniss LLP 817 Broadway 6th Fl New York NY 10003	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$38,740
	Total of All Transactions		\$38,740
	Type or Classification (B)		
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jacob K. Javits Convention Center of NY 655 West 34th Street New York NY 10001-1188	Mass Membership meeting	2007-12-27	\$6,331
	Total Itemized Transactions		\$6,331
	Total Non-Itemized Transactions		\$1,530
	Total of All Transactions		\$7,861
Type or Classification (B)			
Hall Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metro MultiMedia 115 Moonachie Ave. Moonachie NJ 07074	Mass Membership meeting	2007-12-27	\$5,240
	Total Itemized Transactions		\$5,240
	Total Non-Itemized Transactions		\$4,481
	Total of All Transactions		\$9,721
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MPPI Inc. 648 Holmdel Rd. Hazlet NJ 07730	Malpractice Insurance	2007-05-17	\$5,319
	Total Itemized Transactions		\$5,319
	Total Non-Itemized Transactions		
	Total of All Transactions		\$5,319
Type or Classification (B)			
Insurance Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
N.G. Slater Corporation 42 West 38th Street Suite New York NY 10018	Merchandise- bandanas	2007-01-10	\$5,050
	Total Itemized Transactions		\$5,050
	Total Non-Itemized Transactions		\$3,210
	Total of All Transactions		\$8,260
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Premium Assignment Corp.	Total Itemized Transactions		\$0

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PO Box 3100 Tallahassee FL 32315-3100	Total Non-Itemized Transactions		\$16,216
	Total of All Transactions		\$16,216
Type or Classification (B)			
Insurance Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Prompt Personnel PO Box 27737 New York NY 10087-7737	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$20,156
	Total of All Transactions		\$20,156
Type or Classification (B)			
Temp. Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schwartz Lichten Bright PC 275 Seventh Ave. 17th Floor New York NY 10001	Legal Fees	2007-02-15	\$5,721
	Legal Fees	2007-03-14	\$9,917
	Legal Fees	2007-05-02	\$6,934
	Legal Fees	2007-08-31	\$5,915
	Legal Fees	2007-09-28	\$6,357
	Legal Fees	2007-10-31	\$5,881
	Legal Fees	2007-12-27	\$5,822
	Type or Classification (B)		
Legal Counsel	Total Itemized Transactions		\$46,547
	Total Non-Itemized Transactions		\$24,470
	Total of All Transactions		\$71,017
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Hotels of New York 811 Seventh Avenue New York NY 10019	Officer Training Room rental/catering	2007-12-31	\$50,000
	Officer Training	2007-06-19	\$100,172
	Officer Training Room rental/catering	2007-12-31	\$50,000
	Total Itemized Transactions		\$200,172
	Total Non-Itemized Transactions		\$4,323
Type or Classification (B)	Total of All Transactions		\$204,495
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TWU of America 1700 Broadway 2nd floor New York NY 10019-5905	Fidelity Insurance	2007-01-19	\$6,320
	Total Itemized Transactions		\$6,320
	Total Non-Itemized Transactions		
	Total of All Transactions		\$6,320
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WE Irwin Jr. Post #774 American	Total Itemized Transactions		\$0

Legion	Total Non-Itemized Transactions	\$7,730
3035 Corlear Avenue	Total of All Transactions	\$7,730
Bronx		
NY		
10463		
Type or Classification (B)		
Hall Rental		

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 003-424

Description (A)	To Whom Paid (B)	Amount (C)
Group Health Insurance	HIP	\$2,894
Group Health Insurance	NYC Transit - Staff Health Benefits	\$311,600
Group Health Insurance	TWU of America	\$372,499
Group Health Insurance	Union Labor Life Insurance Co.	\$3,795
Health	LOCAL 153 HEALTH FUND	\$325,814
Medicare Reimbursement	Members	\$19,840
Pension	LOCAL 153 PENSION FUND	\$68,432
PENSION LOCAL	TWU Local 100 Staff Pension Plan	\$645,000
Total Benefits		\$1,749,874

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 003-424

Question 10: TWU of America Local 100 Staff Pension Plan
EIN 13-6109954, Plan #001
Addresses: 80 West End Avenue
New York, NY 10023

TWU Westchester Private Bus Lines Health Benefit Trust
EIN13-6601635 , Plan 501
Address:Davis Road and Oakland Lane Valley Forge, PA 19482

TWU Westchester Private Bus
EIN 13-6580055 , Plan #001
Address:Davis Road and Oakland Lane Valley Forge, PA 19482

TWU NYC Private Bus Lines Pension Trust
EIN 13-2535612, Plan #001
Addresses: 80 West End Avenue
New York, NY 10023

Above plans provide health and pension benefits to their members

Question 11: Transport Workers Union Local 100
Political Contributions Committee

Reports Filed with:

Federal Election Commission
New York State Board of Elections
Internal Revenue Service (1120-POL)

Question 12: Joseph Warren & Co.
Certified Public Accountants
144 East 44th Street
New York, NY 10017

General Information:

Schedule 7, Other Assets

At closing, 80 WETH Corp. received, in partial payment for the land and building known as 80 West End Avenue, New York, NY (the "Property"), a note in the amount of \$10 million. This note bears interest at the rate of 5.7% per annum and is payable in full on the earlier of (i) July 1, 2011, or (ii) the date on which Transport Workers Union of Greater New York, AFO-CIO, Local 100 ("TWU") receives notice of termination under TWU's lease of office space at the property. The principal note is secured by a participation interest in the first mortgage on the property.

Due to a Form LM-2 Data input limitation, the note is presented as an Other Asset rather than a Note Receivable.

Schedule 13 :

General membership, all paying full dues.

Schedule 13 : 17,449 members are current with their dues payments and have voting rights.

Form LM-2 (Revised 2003)

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