

**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 000-012

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Full Time Members	734,411	Yes
Part Time Members	97,625	Yes
One Quarter Members	29,818	Yes
Contingency Members	458	Yes
Laid Off and Unpaid Members	125	Yes
Associate Members	26,910	No
Members	889,347	
Agency Fee Payers*	27,877	
<b>Total Members/Fee Payers</b>	<b>917,224</b>	

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

Form LM-2 (Revised 2003)

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

FILE NUMBER: 000-012

<b>SCHEDULE 14 OTHER RECEIPTS</b>	
1. Named Payer Itemized Receipts	\$8,248,739
2. Named Payer Non-itemized Receipts	\$1,141,180
3. All Other Receipts	\$3,031,041
<b>4. Total Receipts</b>	<b>\$12,420,960</b>

<b>SCHEDULE 17 CONTRIBUTIONS, GIFTS &amp; GRANTS</b>	
1. Named Payee Itemized Disbursements	\$5,772,977
2. Named Payee Non-itemized Disbursements	\$13,125
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$39,744
<b>6. Total Disbursements</b>	<b>\$5,825,846</b>

<b>SCHEDULE 15 REPRESENTATIONAL ACTIVITIES</b>	
1. Named Payee Itemized Disbursements	\$44,754,720
2. Named Payee Non-itemized Disbursements	\$6,696,117
3. To Officers	\$215,463
4. To Employees	\$16,286,926
5. All Other Disbursements	\$1,324,197
<b>6. Total Disbursements</b>	<b>\$69,277,423</b>

<b>SCHEDULE 18 GENERAL OVERHEAD</b>	
1. Named Payee Itemized Disbursements	\$14,270,764
2. Named Payee Non-itemized Disbursements	\$2,303,805
3. To Officers	\$255,565
4. To Employees	\$11,879,567
5. All Other Disbursements	\$968,779
<b>6. Total Disbursements</b>	<b>\$29,678,480</b>

<b>SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING</b>	
1. Named Payee Itemized Disbursements	\$19,149,401
2. Named Payee Non-itemized Disbursements	\$1,251,064
3. To Officers	\$115,138
4. To Employees	\$3,347,596
5. All Other Disbursements	\$492,453
<b>6. Total Disbursements</b>	<b>\$24,355,652</b>

<b>SCHEDULE 19 UNION ADMINISTRATION</b>	
1. Named Payee Itemized Disbursements	\$3,038,007
2. Named Payee Non-itemized Disbursements	\$337,879
3. To Officers	\$561,844
4. To Employees	\$6,800,670
5. All Other Disbursements	\$245,579
<b>6. Total Disbursements</b>	<b>\$10,983,979</b>