

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 511-940

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$250,055
2. Named Payer Non-itemized Receipts	\$72,990
3. All Other Receipts	\$59,430
4. Total Receipts	\$382,475

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$3,893
5. All Other Disbursements	\$400
6. Total Disbursements	\$4,293

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$12,614
3. To Officers	\$140,437
4. To Employees	\$356,993
5. All Other Disbursements	\$600
6. Total Disbursements	\$510,644

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$443,010
2. Named Payee Non-itemized Disbursements	\$178,761
3. To Officers	\$5,000
4. To Employees	\$395,127
5. All Other Disbursements	\$167,131
6. Total Disbursements	\$1,189,029

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$5,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$1,206
6. Total Disbursements	\$6,206

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$50,915
2. Named Payee Non-itemized Disbursements	\$52,045
3. To Officers	\$220,656
4. To Employees	\$192,684
5. All Other Disbursements	\$90,534
6. Total Disbursements	\$606,834