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

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

Form Approved  
Office of Management and Budget

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

No. 1245-0003  
Expires: 10-31-2013

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 063-924	2. PERIOD COVERED From 08/01/2011 Through 07/31/2012	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

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

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

26. SIGNED: MICHAEL MULGREW PRESIDENT Date: Dec 27, 2012 Contact Info: 212-777-7500  
27. SIGNED: MELVYN AARONSON TREASURER Date: Dec 27, 2012 Contact Info: 212-777-7500

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**ITEMS 10 THROUGH 21**

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

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? **Yes**

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? **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? **\$1,000,000**

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? **Yes**

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

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20. How many members did the labor organization have at the end of the reporting period? **182,834**

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	SEE ATTACHED	per	NA	NA	NA
(b) Working Dues/Fees	NA	per	NA	NA	NA
(c) Initiation Fees	NA	per	NA	NA	NA
(d) Transfer Fees	NA	per	NA	NA	NA
(e) Work Permits	NA	per	NA	NA	NA

17. Did the labor organization have any contingent liabilities at the end of the reporting period?	Yes
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?	No
19. What is the date of the labor organization's next regular election of officers?	04/2013

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**STATEMENT A - ASSETS AND LIABILITIES**

FILE NUMBER: 063-924

ASSETS	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
		22. Cash		\$3,649,906
	23. Accounts Receivable	1	\$21,999,235	\$22,355,929
	24. Loans Receivable	2	\$34,832,415	\$31,411,283
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$59,836,063	\$56,769,285
	27. Fixed Assets	6	\$7,099,168	\$5,868,325
	28. Other Assets	7	\$2,018,135	\$657,306
	<b>29. TOTAL ASSETS</b>		\$129,434,922	\$122,825,091

  

LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
		30. Accounts Payable	8	\$12,679,059
	31. Loans Payable	9	\$50,931,875	\$49,672,254
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$82,684,451	\$89,018,843
	<b>34. TOTAL LIABILITIES</b>		\$146,295,385	\$148,945,543

  

<b>35. NET ASSETS</b>			-\$16,860,463	-\$26,120,452
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 063-924

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$128,996,918	50. Representational Activities	15		\$24,295,611
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$3,359,519
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$1,492,998
39. Sale of Supplies			\$0	53. General Overhead	18		\$3,378,703
40. Interest			\$26,161	54. Union Administration	19		\$10,467,572
41. Dividends			\$0	55. Benefits	20		\$11,548,980
42. Rents			\$0	56. Per Capita Tax			\$50,913,534
43. Sale of Investments and Fixed Assets	3		\$0	57. Strike Benefits			\$0
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$17,586,326	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$955	60. Purchase of Investments and Fixed Assets	4		\$737,930
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$22,335,839
48. Other Receipts	14		\$22,019,035	62. Repayment of Loans Obtained	9		\$1,288,967
<b>49. TOTAL RECEIPTS</b>			\$168,629,395	63. To Affiliates of Funds Collected on Their Behalf			\$955
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$2,708,104
				66. Subtotal			\$166,528,712
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$11,976,198	
				67b. Less Total Disbursed		\$11,963,834	
				67c. Total Withheld But Not Disbursed			\$12,364
				<b>68. TOTAL DISBURSEMENTS</b>			\$166,516,348

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 063-924

Entity or Individual Name	Total Account Receivable	90-180 Days Past Due	180+ Days Past Due	Liquidated Account

(A)	(B)	(C)	(D)	Receivable (E)
UFT WELFARE FUND	\$599,713	\$177,972	\$13,424	\$0
NY CHARITIES	\$19,889	\$1,413	\$17,049	\$0
COUNCIL FOR UNITY	\$37,306	\$1,900	\$32,586	\$0
NYSUT	\$1,093,778	\$1,350	\$79,544	\$0
VARIOUS MEMBERSHIP PROGRAMS	\$0	\$0	\$0	\$1,237,693
Totals from all other accounts receivable	\$20,605,243	\$390	\$6,358	\$0
<b>TOTALS</b> (Column (B) Total will be automatically entered in Item 23, Column (B))	\$22,355,929	\$183,025	\$148,961	\$1,237,693

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**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 063-924

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Loans Outstanding at End of Period (E)
Name: UFT MEMORIALS, INC. Purpose: WORKING CAPITAL Security: UNSECURED Terms: WHEN FUNDS ARE AVAILABLE	\$116,250	\$0	\$1,000	\$0	\$115,250
Name: 50-52 BROADWAY REALTY, LLC Purpose: WORKING CAPITAL Security: UNSECURED Terms: WHEN FUNDS ARE AVAILABLE	\$34,231,103	\$9,930,637	\$5,003,969	\$8,978,182	\$30,179,589
Name: UFT EDUCATIONAL FOUNDATION Purpose: WORKING CAPITAL Security: UNSECURED Terms: WHEN FUNDS ARE AVAILABLE	\$0	\$619,013	\$479,368	\$1,377	\$947,433
Name: UFT CHARTER SCHOOL Purpose: WORKING CAPITAL Security: UNSECURED Terms: WHEN FUNDS ARE AVAILABLE	\$485,062	\$11,786,189	\$12,101,989	\$251	\$169,011
Total of loans not listed above					
<b>Total of all lines</b>	\$34,832,415	\$22,335,839	\$17,586,326	\$8,979,810	\$31,411,283
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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**SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 063-924

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
<b>Total of all lines</b>	\$0	\$0	\$0	\$0
			14. Less Reinvestments	\$0
(Net Sales total will automatically entered in Item 43)			<b>15. Net Sales</b>	\$0

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**SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 063-924

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
FURNITURE AND FIXTURES	\$210,955	\$210,955	\$210,955
COMPUTERS	\$56,376	\$56,376	\$56,376
LEASEHOLD IMPROVEMENTS	\$401,690	\$401,690	\$401,690
AUTOMOBILES	\$68,909	\$68,909	\$68,909
Total of all lines	\$737,930	\$737,930	\$737,930
			14. Less Reinvestments
(Net Purchases total will automatically entered in Item 60)			<b>15. Net Purchases</b>
			\$737,930

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 063-924

Description (A)	Amount (B)
<b>Marketable Securities</b>	
1. Total Cost	\$263,266
2. Total Book Value	\$263,266
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
\$100,000 STATE OF ISRAEL BOND	\$100,000
\$65,000 STATE OF ISRAEL BOND	\$65,000

\$100,000 AFRIACAN DEVELOPMENT BOND	\$98,266
<b>Other Investments</b>	
4. Total Cost	\$1,500,003
5. Total Book Value	\$56,506,019
6. List each other investment which has a book value over \$5,000 and exceeds 5% of Line 5. Also, list each subsidiary for which separate reports are attached.	
EQUITY IN 260 PARK AVENUE REALTY CORP.	\$41,240,171
EUIITY IN 49 EAST 21 COMPANY INC.	\$8,430,525
EQUITY IN 50-52 BROADWAY REALTY, LLC	\$6,786,248
<b>7. Total of Lines 2 and 5</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$56,769,285</b>

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 063-924

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. Land (give location)	\$0		\$0	\$0
3. Buildings (give location)	\$0	\$0	\$0	\$0
5. Automobiles and Other Vehicles	\$153,216	\$101,326	\$51,890	\$51,890
6. Office Furniture and Equipment	\$17,685,566	\$15,765,536	\$1,920,030	\$1,920,030
7. Other Fixed Assets	\$16,949,953	\$13,053,548	\$3,896,405	\$3,896,405
<b>8. Totals of Lines 1 through 7</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	<b>\$34,788,735</b>	<b>\$28,920,410</b>	<b>\$5,868,325</b>	<b>\$5,868,325</b>

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 063-924

Description (A)	Book Value (B)
PREPAID EXPENSES	\$532,413
SECURITY DEPOSITS	\$31,351
GRANT RECEIVABLE	\$93,542
<b>Total Other Assets</b> (Total will be automatically entered in Item 28, Column(B))	<b>\$657,306</b>

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 063-924

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
Total from all other accounts payable	\$10,254,446	\$6,122	\$10,565	\$0
<b>Total Accounts Payable</b> (Column(B) Total will be automatically entered in Item 30, Column(D))	<b>\$10,254,446</b>	<b>\$6,122</b>	<b>\$10,565</b>	<b>\$0</b>

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**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 063-924

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(1)	Loans Owed at End of Period (E)
UFT EDUCATIONAL FOUNDATION	\$1,235,282	\$0	\$1,235,129	\$153	\$0
260 PARK AVENUE REALTY CORP.	\$41,230,543	\$0	\$24,945	\$9,360	\$41,232,397
49 EAST 21 COMPANY, INC.	\$8,433,227	\$0	\$2,700	\$0	\$8,433,227
DE LAGE LANDEN FINANCIAL SERVICES	\$32,823	\$0	\$26,193	\$0	\$6,630
<b>Total Loans Payable</b>	<b>\$50,931,875</b>	<b>\$0</b>	<b>\$1,288,967</b>	<b>\$9,513</b>	<b>\$49,672,254</b>
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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**SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 063-924

Description (A)	Amount at End of Period (B)
PER CAPITA DUES PAYABLE	\$9,921,600
EMPLOYEES' ACCUMULATED SICK AND VACATION	\$7,042,420
ACCRUED PENSION LIABILITY	\$42,170,621
POST RETIREMENT BENEFIT OBLIGATION	\$29,884,202
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$89,018,843</b>

**SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS**

FILE NUMBER: 063-924

	(A) Name	(B) Title	(C) Status	(D)	(E)	(F)	(G)	(H)		
				Gross Salary Disbursements (before any deductions)	Allowances Disbursed	Disbursements for Official Business	Other Disbursements not reported in (D) thru (F)	TOTAL		
A	MICHAEL MULGREW									
B	PRESIDENT			\$250,400	\$0	\$25,468	\$0		\$275,868	
C										
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	MELVYN AARONSON									
B	TREASURER			\$0	\$0	\$0	\$0		\$0	
C										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	MICHAEL MENDEL									
B	SECRETARY			\$0	\$0	\$0	\$0		\$0	
C										
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	ROBERT ASTROWSKY									
B	ASST. SECRETARY			\$0	\$0	\$0	\$0		\$0	
C										
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	MONA ROMAIN									
B	ASST. TREASURER			\$62,526	\$0	\$6,139	\$0		\$68,665	
C										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	CATALINA FORTINO									
B	VICE PRES. - AT LARGE			\$0	\$0	\$0	\$0		\$0	
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	AMINDA GENTILE									
B	VICE PRES. - AT LARGE			\$0	\$0	\$0	\$0		\$0	
C										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	LEO CASEY									
B	VICE PRES. ACAD. HS			\$56,368	\$0	\$15,413	\$0		\$71,781	
C										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	35 %
A	STERLING ROBERSON									
B	VP CAR.&TECH HS			\$56,368	\$0	\$25,169	\$0		\$81,537	
C										
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	RICHARD FARKAS									
B	VICE PRES. - JHS/IS			\$56,368	\$0	\$4,353	\$0		\$60,721	
C										
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	KAREN ALFORD									
B	VICE PRES.-ELEM.			\$56,368	\$0	\$0	\$0		\$56,368	
C										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities	10 %	Schedule 17	5 %	Schedule 18	5 %	Schedule 19	70 %

Activities		and Lobbying		Contributions		General Overhead		Administration	
A CARMEN ALVAREZ-SCAGLION									
B VICE PRES. - SPEC. ED				\$56,368	\$0	\$0		\$0	\$56,368
C C									
I Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A ALAN ABRAMS									
B EXECUTIVE BOARD				\$0	\$0	\$0		\$0	\$0
C C									
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A GEORGE ALTOMARE									
B EXECUTIVE BOARD				\$0	\$0	\$0		\$0	\$0
C C									
I Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A LEROY BARR									
B EXECUTIVE BOARD				\$0	\$0	\$0		\$0	\$0
C C									
I Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %
A JACQUELINE BENNETT									
B EXECUTIVE BOARD				\$0	\$0	\$0		\$0	\$0
C C									
I Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A CHERYL BING									
B EXECUTIVE BOARD				\$0	\$0	\$0		\$0	\$0
C C									
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MINDY BORNEMANN									
B EXECUTIVE BOARD				\$0	\$0	\$0		\$0	\$0
C C									
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A RASHAD BROWN									
B EXECUTIVE BOARD				\$0	\$0	\$0		\$0	\$0
C 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 DWAYNE CLARK									
B EXECUTIVE BOARD				\$0	\$0	\$0		\$0	\$0
C C									
I Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A REGINALD COLVIN									
B EXECUTIVE BOARD				\$0	\$0	\$0		\$0	\$0
C C									
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A PATRICIA CRISPINO									
B EXECUTIVE BOARD				\$0	\$0	\$0		\$0	\$0
C C									
I Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A TABIO DA CRUZ									
B EXECUTIVE BOARD				\$0	\$0	\$0		\$0	\$0
C 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	EVELYN DEJESUS									
B	EXECUTIVE BOARD									
C										
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	ROSALYN DORSEY									
B	EXECUTIVE BOARD									
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ELLEN DRIESEN									
B	EXECUTIVE BOARD									
C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	CAMILLE EADDY									
B	EXECUTIVE BOARD									
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PAUL EGAN									
B	EXECUTIVE BOARD									
C										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	MARIAN ERVOLINA									
B	EXECUTIVE BOARD									
C										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	ALAN ETTMAN									
B	EXECUTIVE BOARD									
C										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	PATRICIA FILOMENA									
B	EXECUTIVE BOARD									
C										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	RAY FRANKEL									
B	EXECUTIVE BOARD									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	RONA FREISER									
B	EXECUTIVE BOARD									
C										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	CHARLES FRIEDMAN									
B	EXECUTIVE BOARD									
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	MICHAEL FRIEDMAN									
B	EXECUTIVE BOARD									
C										
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	VINCENT GAGLIONE									
B	EXECUTIVE BOARD									
C										

C	C									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	ANNE GOLDMAN EXECUTIVE BOARD			\$0	\$0	\$0	\$0	\$0	\$0	
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	20 %
A	WILLIAM GOLDMAN EXECUTIVE BOARD			\$0	\$0	\$1,320	\$0	\$1,320		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	JONATHAN HALABI EXECUTIVE BOARD			\$0	\$0	\$225	\$0	\$225		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GREER HANSEN EXECUTIVE BOARD			\$0	\$0	\$0	\$0	\$0	\$0	
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CAROL HARRISON EXECUTIVE BOARD			\$0	\$0	\$0	\$0	\$0	\$0	
C	C									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	DOUGLAS HAYNES EXECUTIVE BOARD			\$0	\$0	\$0	\$0	\$0	\$0	
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MAYRA HICIANO-CRUZ EXECUTIVE BOARD			\$0	\$0	\$0	\$0	\$0	\$0	
C	C									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	JEFFREY HUART EXECUTIVE BOARD			\$0	\$0	\$0	\$0	\$0	\$0	
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PERNELL JONES EXECUTIVE BOARD			\$0	\$0	\$1,928	\$0	\$1,928		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DAVID KAUFMAN EXECUTIVE BOARD			\$0	\$0	\$0	\$0	\$0	\$0	
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ALPHONZO KING EXECUTIVE BOARD			\$0	\$0	\$0	\$0	\$0	\$0	
C	C									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	ABE LEVINE EXECUTIVE BOARD			\$0	\$0	\$0	\$0	\$0	\$0	
C	C									
I	Schedule 15		Schedule 16							



I	Representational Activities	0 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DANIELLE LONGYEAR									
B	EXECUTIVE BOARD									
C					\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DOLORES LOZUPONE									
B	EXECUTIVE BOARD									
C					\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	GREGGORY LUNDAHL									
B	EXECUTIVE BOARD									
C					\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	RONALD MAILMAN									
B	EXECUTIVE BOARD									
C					\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DONNA MANGANELLO									
B	EXECUTIVE BOARD									
C					\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	SANDRA MARCH									
B	EXECUTIVE BOARD									
C					\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	MARIO MATOS									
B	EXECUTIVE BOARD									
C					\$0	\$0	\$1,515	\$0	\$1,515	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	LESLIE MC DONNELL									
B	EXECUTIVE BOARD									
C					\$0	\$0	\$0	\$0	\$0	
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	DJ MEEHAN									
B	EXECUTIVE BOARD									
C					\$0	\$0	\$1,320	\$0	\$1,320	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HAYDEE MELENDEZ									
B	EXECUTIVE BOARD									
C					\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	FRAN MILLER									
B	EXECUTIVE BOARD									
C					\$0	\$0	\$2,098	\$0	\$2,098	
I	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	TAMMIE MILLER									
B	EXECUTIVE BOARD									
C					\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %

	Activities		and Lobbying							
A	THOMAS MURPHY									
B	EXECUTIVE BOARD			\$0	\$0	\$0		\$0		\$0
C										
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	EVELYN NEGRON									
B	EXECUTIVE BOARD			\$0	\$0	\$0		\$0		\$0
C										
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	WALTER O'LEARY									
B	EXECUTIVE BOARD			\$0	\$0	\$0		\$0		\$0
C										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	RODERICK PALTON									
B	EXECUTIVE BOARD			\$0	\$0	\$0		\$0		\$0
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	FRANCISCO PENA									
B	EXECUTIVE BOARD			\$0	\$0	\$0		\$0		\$0
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MELBA PERRY									
B	EXECUTIVE BOARD			\$0	\$0	\$32		\$0		\$32
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	EMIL PIETROMONACO									
B	EXECUTIVE BOARD			\$0	\$0	\$0		\$0		\$0
C										
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	JOHN PITULA									
B	EXECUTIVE BOARD			\$0	\$0	\$0		\$0		\$0
C										
I	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	CARMEN QUINONES									
B	EXECUTIVE BOARD			\$0	\$0	\$0		\$0		\$0
C										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	DOREEN RAFTERY									
B	EXECUTIVE BOARD			\$0	\$0	\$0		\$0		\$0
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARIA RAMOS									
B	EXECUTIVE BOARD			\$0	\$0	\$0		\$0		\$0
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	PATRICIA ROSS-SPILLER									
B	EXECUTIVE BOARD			\$0	\$0	\$0		\$0		\$0
C										
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	50 %
A	HECTOR RUIZ, JR									

B	EXECUTIVE BOARD				\$0	\$0	\$0	\$0	\$0	
C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	THERESA SAMUELS									
B	EXECUTIVE BOARD				\$0	\$0	\$0	\$0	\$0	
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	HOWARD SCHOOR									
B	EXECUTIVE BOARD				\$0	\$0	\$0	\$0	\$0	
C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	RENEE SETTEDUCATO									
B	EXECUTIVE BOARD				\$0	\$0	\$0	\$0	\$0	
C										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	20 %
A	KATHLEEN SHARKO									
B	EXECUTIVE BOARD				\$0	\$0	\$0	\$0	\$0	
C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	MICHAEL SHULMAN									
B	EXECUTIVE BOARD				\$0	\$0	\$0	\$0	\$0	
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SERVIA SILVA									
B	EXECUTIVE BOARD				\$0	\$0	\$0	\$0	\$0	
C										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	JOHN SOLDINI									
B	EXECUTIVE BOARD				\$0	\$0	\$0	\$0	\$0	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	EILEEN STEWART									
B	EXECUTIVE BOARD				\$0	\$0	\$938	\$0	\$938	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ROSEMARIE THOMPSON									
B	EXECUTIVE BOARD				\$0	\$0	\$0	\$0	\$0	
C										
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	NINA TRIBBLE									
B	EXECUTIVE BOARD				\$0	\$0	\$0	\$0	\$0	
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	MARY VACCARO									
B	EXECUTIVE BOARD				\$0	\$0	\$0	\$0	\$0	
C										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	JOSE VARGAS									
B	EXECUTIVE BOARD				\$0	\$0	\$0	\$0	\$0	
C										

I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	JAMES VASQUEZ				\$0	\$0	\$0	\$0	\$0	
B	EXECUTIVE BOARD									
C										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	WILMA VELAZQUEZ				\$0	\$0	\$0	\$0	\$0	
B	EXECUTIVE BOARD									
C										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	ILENE WEINERMAN				\$0	\$0	\$0	\$0	\$0	
B	EXECUTIVE BOARD									
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHELVEY YOUNG-ABRAMS				\$0	\$0	\$0	\$0	\$0	
B	EXECUTIVE BOARD									
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROBERT ZUCKERBERG				\$0	\$0	\$11,754	\$0	\$11,754	
B	EXECUTIVE BOARD									
C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
<b>Total Officer Disbursements</b>					\$594,766	\$0	\$100,929	\$0	\$695,695	
<b>Less Deductions</b>									\$244,056	
<b>Net Disbursements</b>									\$451,639	

Form LM-2 (Revised 2010)

**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

FILE NUMBER: 063-924

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL			
A	MELVYN AARONSON									
B	SPECIAL REP.		\$62,526	\$0	\$5,380	\$0	\$67,906			
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	ALAN ABRAMS									
B	DISTRICT REP.		\$51,675	\$0	\$8,499	\$0	\$60,174			
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	HANNAH ACAMPORA									
B	ADMIN.ASST.		\$61,546	\$0	\$0	\$0	\$61,546			
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	5 %
A	DANIEL ACOSTA									
B	FIELD REP.		\$93,859	\$0	\$0	\$0	\$93,859			
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FITZGERALD ADELPHIN									
B	CLERICAL		\$37,031	\$0	\$0	\$0	\$37,031			
C	N/A									
I	Schedule 15	0 %	Schedule 16 Political Activities	0 %	Schedule 17	0 %	Schedule 18	100 %	Schedule 19	0 %

	Representational Activities		and Lobbying		Contributions		General Overhead		Administration	
A	MICHELLE AIKEN-BROWN									
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FRANGO AKRIVOS									
B	GRAPHICS DESIGNER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	KAREN ALFORD									
B	SPECIAL REP.									
C	NYSUT									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	70 %
A	ROSEANNE ALKHATIB									
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GEORGE ALTOMARE									
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	JACQUELINE ALVAREZ									
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LUZ ALVAREZ									
B	ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	CARMEN ALVAREZ-SCAGLION									
B	SPECIAL REP.									
C	NYSUT									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	JOHN AMATO III									
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	SHARON ANDERSON									
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	REGINALD ANDRE-ESTIME									
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHERMAINE ANDREW									
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A	GEORGE ANTHONY									
B	SPEC.REP. - P/T			\$11,160	\$0	\$6,320	\$0	\$17,480		
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	2 %
A	BRYAN ARMISTEAD									
B	CLERICAL			\$51,219	\$0	\$0	\$0	\$51,219		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ELIZABETH ARROYO									
B	ADMIN.ASST.			\$62,955	\$0	\$0	\$0	\$62,955		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	20 %
A	ANGELA ARTIS									
B	DISTRICT REP.			\$48,787	\$0	\$4,905	\$0	\$53,692		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	AMY ARUNDELL									
B	SPECIAL REP.			\$132,867	\$0	\$3,544	\$0	\$136,411		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROBERT ASTROWSKY									
B	SPECIAL REP.			\$170,000	\$0	\$1,569	\$0	\$171,569		
C	NYSUT									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	PATRICIA ATIA									
B	DISTRICT REP.			\$48,798	\$0	\$5,706	\$0	\$54,504		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	MARY ATKINSON									
B	SPECIAL REP.			\$132,867	\$0	\$4,998	\$0	\$137,865		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RHONDA AUGUSTUS									
B	CLERICAL			\$54,473	\$0	\$83	\$0	\$54,556		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	0 %
A	INA BABB-HENRY									
B	SPEC.REP. - P/T			\$23,974	\$0	\$4,888	\$0	\$28,862		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A	EILEEN BACKER									
B	SPEC.REP. - P/T			\$12,000	\$0	\$0	\$0	\$12,000		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHERYLYN BAILEY									
B	SPEC.REP. - P/T			\$16,650	\$0	\$1,225	\$0	\$17,875		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHARLES BAKER									
B	CONTROLLER			\$179,928	\$0	\$0	\$0	\$179,928		

C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	5 %
A	GEORGE BANDY									
B	BLDG.SERVICES			\$50,439	\$0	\$0	\$0	\$50,439		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BRIAN BARBENEAUX									
B	CLERICAL			\$32,865	\$0	\$0	\$0	\$32,865		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	REGINALD BARBENEAUX									
B	CLERICAL			\$28,050	\$0	\$0	\$0	\$28,050		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	ANTHONY BARNES									
B	SPEC.REP. - P/T			\$11,940	\$0	\$3,323	\$0	\$15,263		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LEROY BARR									
B	SPECIAL REP. NYSUT			\$176,150	\$0	\$14,506	\$0	\$190,656		
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %
A	SANDRA BASCOM									
B	CLERICAL			\$41,766	\$0	\$0	\$0	\$41,766		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MASHANTUCK BELL									
B	SPEC.REP. - P/T			\$11,970	\$0	\$2,686	\$0	\$14,656		
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A	BERTHA BELL-LEE									
B	SPEC.REP. - P/T			\$8,160	\$0	\$2,368	\$0	\$10,528		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JACQUELINE BENNETT									
B	SPECIAL REP.			\$137,047	\$0	\$4,869	\$0	\$141,916		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	THOMAS BENNETT									
B	DISTRICT REP.			\$49,631	\$0	\$5,301	\$0	\$54,932		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	DOROTHEE BENZ									
B	COMMUNICATIONS			\$65,048	\$0	\$0	\$0	\$65,048		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ROBERT BERGER									
B	SPEC.REP. - P/T			\$8,040	\$0	\$2,123	\$0	\$10,163		
C	N/A									
			Schedule 16							

I	Schedule 15 Representational Activities	100 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ADAM BERGSTEIN				\$17,940	\$0	\$250	\$0	\$18,190	
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ANGELA BERRY				\$66,722	\$0	\$0	\$0	\$66,722	
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	OTTO BILLER, JR				\$57,952	\$0	\$0	\$0	\$57,952	
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MARIA BLASINI				\$43,930	\$0	\$0	\$0	\$43,930	
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	PETER BLOCH				\$11,670	\$0	\$1,628	\$0	\$13,298	
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROCHELLE BLOCK				\$11,160	\$0	\$0	\$0	\$11,160	
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LETITIA BOCI				\$50,707	\$0	\$0	\$0	\$50,707	
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PATRICIA BONADONNA				\$14,733	\$0	\$4,441	\$0	\$19,174	
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RHONDA BONILLA				\$38,046	\$0	\$0	\$0	\$38,046	
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JASAUN BOONE				\$50,192	\$0	\$6,350	\$0	\$56,542	
B	LEGISLATION									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KLAUS BORNEMANN				\$59,359	\$0	\$6,104	\$0	\$65,463	
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MINDY BORNEMANN				\$8,160	\$0	\$9,658	\$0	\$17,818	
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %



			and Lobbying							
A	MARGARET BORRELLI									
B	SPECIAL REP.			\$132,867	\$0	\$6,253	\$0	\$139,120		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	STEPHANIE BRADE									
B	ADMIN.ASST.			\$57,428	\$0	\$1,321	\$0	\$58,749		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	50 %
A	TIMICA BRANCH									
B	CLERICAL			\$34,937	\$0	\$0	\$0	\$34,937		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RAHSANN BRIGHT									
B	CLERICAL			\$47,130	\$0	\$0	\$0	\$47,130		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RASHAD BROWN									
B	SPECIAL REP. P/T			\$9,585	\$0	\$2,465	\$0	\$12,050		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	THOMAS BROWN									
B	SPECIAL REP.			\$132,867	\$0	\$1,146	\$0	\$134,013		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LATOYA BRUNSON									
B	CLERICAL			\$38,638	\$0	\$0	\$0	\$38,638		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	FLOYD BRYAN									
B	ASST.MGR.-TELECOM.			\$91,526	\$0	\$18,638	\$0	\$110,164		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CHERYL BRYANT									
B	CLERICAL			\$44,113	\$0	\$0	\$0	\$44,113		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	GLENDIA BRYANT									
B	CLERICAL			\$45,967	\$0	\$0	\$0	\$45,967		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ROSITA BURGOS-BUENO									
B	CLERICAL			\$48,588	\$0	\$225	\$0	\$48,813		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ZINA BURTON-MYRICK									
B	SPECIAL REP.			\$135,027	\$0	\$6,299	\$0	\$141,326		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	JACQUES BYCINTHE									

B	SPECIAL ASST.			\$53,684	\$0	\$0	\$0	\$53,684		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JAMES BYCINTHE			\$30,636	\$0	\$0	\$0	\$30,636		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	STEVEN BYRD			\$13,111	\$0	\$0	\$0	\$13,111		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CLEYON CAESAR			\$42,782	\$0	\$0	\$0	\$42,782		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	ROBERT CALLAGHAN			\$41,308	\$0	\$0	\$0	\$41,308		
B	WRITER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	EMELINA CAMACHO-MENDEZ			\$11,970	\$0	\$5,792	\$977	\$18,739		
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CARL CAMBRIA			\$132,867	\$0	\$3,085	\$0	\$135,952		
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RONALD CAMPANA			\$13,680	\$0	\$867	\$0	\$14,547		
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	DAVID CAMPBELL			\$39,244	\$0	\$2,153	\$0	\$41,397		
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHN CAPUANO			\$15,540	\$0	\$2,423	\$0	\$17,963		
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ELIZABETH CARDONA-DIAZ			\$58,644	\$0	\$0	\$0	\$58,644		
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	50 %
A	CASSANDRA CARLO			\$23,422	\$0	\$3,680	\$0	\$27,102		
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARJORIE CARTER			\$34,532	\$0	\$0	\$0	\$34,532		
B	CLERICAL									
C	N/A									

I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	JEANNE CASANOVAS									
B	SPEC.REP. - P/T			\$20,460		\$0	\$3,152		\$0	\$23,612
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STEVEN CASTELLANO									
B	BLDG. MANAGER			\$136,329		\$0	\$0		\$0	\$136,329
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	5 %
A	JESSICA CEPEDA									
B	CLERICAL			\$62,288		\$0	\$1,516		\$0	\$63,804
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	0 %
A	RICHARD CHARAP									
B	SPEC.REP. - P/T			\$9,450		\$0	\$620		\$0	\$10,070
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DONNA CHARTASH									
B	SPEC.REP. - P/T			\$22,785		\$0	\$1,928		\$0	\$24,713
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHAREN CHIN									
B	ACCOUNTANT			\$48,790		\$0	\$0		\$0	\$48,790
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JAMES CHIU									
B	CLERICAL			\$30,087		\$0	\$0		\$0	\$30,087
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ADELINA CINTRON									
B	CLERICAL			\$40,421		\$0	\$0		\$0	\$40,421
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DWAYNE CLARK									
B	DISTRICT REP.			\$49,631		\$0	\$6,221		\$0	\$55,852
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	NICKIA CLARK									
B	CLERICAL			\$39,384		\$0	\$0		\$0	\$39,384
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CARMEN COCCO									
B	CLERICAL			\$39,924		\$60	\$0		\$0	\$39,984
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	20 %
A	JOSEPH COLLETTI									
B	SPECIAL REP.			\$136,184		\$0	\$2,874		\$0	\$139,058
C	N/A									
I	Schedule 15	25 %	Schedule 16 Political Activities	15 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	60 %

	Representational Activities		and Lobbying		Contributions		General Overhead		Administration	
A	CHRISTINA COLLINS									
B	ADMIN.ASST.				\$77,288	\$0	\$1,806		\$0	\$79,094
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARK COLLINS									
B	SPECIAL REP.				\$132,867	\$0	\$2,069		\$0	\$134,936
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BETZAIDA COLON									
B	CLERICAL				\$50,524	\$0	\$0		\$0	\$50,524
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	YASMIN COLON									
B	ASST.DIR.-MEMBERSHIP				\$62,771	\$0	\$0		\$0	\$62,771
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	REGINALD COLVIN									
B	SPECIAL REP. P/T				\$38,190	\$0	\$2,534		\$0	\$40,724
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALICE COOPER-JACKSON									
B	DISTRICT REP.				\$50,384	\$0	\$7,487		\$0	\$57,871
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	DONNA COPPOLA									
B	SPEC.REP. - P/T				\$26,965	\$0	\$7,871		\$0	\$34,836
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LINDA COTTON									
B	ADMIN.ASST.				\$62,017	\$0	\$20		\$0	\$62,037
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LINDY CRESCITELLI									
B	SPEC.REP. - P/T				\$11,970	\$0	\$5,000		\$0	\$16,970
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	2 %
A	PATRICIA CRISPINO									
B	SPECIAL REP.				\$124,130	\$0	\$4,257		\$0	\$128,387
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	ROSEMARIE CRISTINA									
B	ADMIN.ASST.				\$90,113	\$0	\$0		\$0	\$90,113
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	10 %
A	NICHOLAS CRUZ									
B	COORDINATOR				\$69,843	\$0	\$6,347		\$0	\$76,190
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A	AARON CUTLER									
B	SPEC.REP. - P/T			\$15,390	\$0	\$0	\$0	\$15,390		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TABIO DA CRUZ									
B	SPECIAL REP. P/T			\$26,494	\$0	\$8,079	\$0	\$34,573		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ANTHONY DAMADEO									
B	CLERICAL			\$26,807	\$0	\$0	\$0	\$26,807		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SANTINA D'ANGELO									
B	SPEC.REP. - P/T			\$24,060	\$0	\$89	\$0	\$24,149		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MELINDA DANIELS									
B	CLERICAL			\$13,552	\$0	\$0	\$0	\$13,552		
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MICHELLE DANIELS									
B	SPECIAL REP.			\$132,867	\$0	\$5,462	\$0	\$138,329		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LORI DAVID									
B	SPEC.REP. - P/T			\$10,770	\$0	\$200	\$0	\$10,970		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	MARNA DAVIDSON									
B	SPEC.REP. - P/T			\$5,588	\$0	\$5,056	\$0	\$10,644		
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	2 %
A	CRYSTAL DAVIS									
B	ADMIN.ASST.			\$49,806	\$0	\$0	\$0	\$49,806		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	LISA DAVIS									
B	CLERICAL			\$35,077	\$0	\$0	\$0	\$35,077		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RONNIE DAVIS									
B	COMMUNICATIONS			\$170,000	\$0	\$0	\$0	\$170,000		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MICHEAL DAVOLI									
B	LEGISLATION			\$38,883	\$0	\$0	\$0	\$38,883		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STACEY-ANN DAWKINS-LINDO									
B	MNGR.-ACCOUNTING			\$80,968	\$0	\$26	\$0	\$80,994		

C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JESSICA DE SOUZA									
B	CLERICAL			\$47,903		\$0		\$0		\$47,903
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DAISY DEJESUS									
B	SOCIAL WORKER			\$85,019		\$0		\$524		\$85,543
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	5 %
A	EVELYN DEJESUS									
B	BORO REP.			\$170,400		\$0		\$15,183		\$185,583
C	NYSUT									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	ABRAHAM DELGADO									
B	CLERICAL			\$15,495		\$0		\$0		\$15,495
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NATALINE DELISLE-VANDERBU									
B	PARA LEGAL			\$63,215		\$0		\$0		\$63,215
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	ARLEVIA DELOACH									
B	SPEC.REP. - P/T			\$9,638		\$0		\$2,673		\$12,311
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JEFFREY DENENBERG									
B	SPECIAL REP.			\$80,000		\$0		\$0		\$80,000
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ANNETTE DEVERO									
B	CLERICAL			\$33,103		\$0		\$0		\$33,103
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KELVIN DIAZ									
B	CLERICAL			\$41,990		\$0		\$0		\$41,990
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RAMON DIAZ									
B	BLDG.SERVICES			\$57,997		\$45		\$0		\$58,042
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	THOMAS DICKSON									
B	ADMIN.ASST.			\$54,989		\$0		\$0		\$54,989
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JILLIAN DIXON									
B	CLERICAL			\$10,807		\$0		\$0		\$10,807
C	N/A									
			Schedule 16							

I	Schedule 15 Representational Activities	0 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CONSTANCE DONAHUE				\$9,000	\$0	\$2,144	\$0	\$11,144	
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VINICIO DONATO				\$58,575	\$0	\$4,558	\$0	\$63,133	
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ROSALYN DORSEY				\$9,360	\$0	\$2,630	\$0	\$11,990	
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	EILEEN DREYER				\$15,600	\$0	\$15	\$0	\$15,615	
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ELLEN DRIESEN				\$51,275	\$0	\$9,145	\$0	\$60,420	
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	STEPHANIE DRUMMOND				\$15,060	\$0	\$0	\$0	\$15,060	
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHARLES DUDLEY				\$35,385	\$0	\$0	\$0	\$35,385	
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A	JEANINE DUNN				\$61,600	\$0	\$0	\$200	\$61,800	
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SANDRA DUNN-YULES				\$132,867	\$0	\$7,657	\$0	\$140,524	
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	CAMILLE EADDY				\$19,530	\$0	\$3,834	\$0	\$23,364	
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARY ANN EASON				\$59,635	\$0	\$0	\$0	\$59,635	
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	NICOLAS EDON				\$46,152	\$0	\$478	\$0	\$46,630	
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

			and Lobbying							
A	CLAUDETTE EDWARDS									
B	ADMIN.ASST.			\$105,304	\$0	\$0	\$0	\$105,304		
C	N/A									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	ISHAN EDWARDS									
B	CLERICAL			\$11,939	\$0	\$20	\$0	\$11,959		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PAUL EGAN									
B	SPECIAL REP. NYSUT			\$150,400	\$0	\$21,638	\$0	\$172,038		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	ELOISE ENGLER									
B	SPECIAL REP. N/A			\$190,258	\$0	\$35,331	\$0	\$225,589		
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	25 %
A	MYRA ENTENBERG									
B	SPEC.REP. - P/T N/A			\$17,025	\$0	\$1,251	\$0	\$18,276		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARCUS ESCOBAR									
B	DISTRICT REP. N/A			\$49,507	\$0	\$5,000	\$0	\$54,507		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	QASSIM ESHAQ									
B	ACCOUNTANT N/A			\$43,860	\$0	\$0	\$0	\$43,860		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RONALD ESTIME									
B	DIRECTOR-MEMBERSHIP N/A			\$89,266	\$0	\$0	\$0	\$89,266		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	LILA EZRA									
B	SPEC.REP. - P/T N/A			\$42,262	\$0	\$1,958	\$0	\$44,220		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	DANA FALCIGLIA									
B	SPEC.REP. - P/T N/A			\$15,455	\$0	\$3,757	\$0	\$19,212		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	EILEEN FELICIANO-QUINN									
B	SPEC.REP. - P/T N/A			\$7,650	\$0	\$2,383	\$0	\$10,033		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DORIS FERNANDEZ									
B	CLERICAL N/A			\$39,720	\$0	\$0	\$0	\$39,720		
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	ROBERT FERNANDEZ									



B	SPEC.REP. - P/T			\$8,310	\$0	\$2,388	\$0	\$10,698		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MICHELE FERRARO			\$8,880	\$0	\$2,488	\$0	\$11,368		
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	2 %
A	RAQUEL FEURTADO			\$20,419	\$0	\$0	\$0	\$20,419		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FLORENCE FIDELL			\$10,695	\$0	\$5,532	\$0	\$16,227		
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	EILEEN FIELDS			\$23,040	\$0	\$2,259	\$0	\$25,299		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DENISE FIGUEROA			\$19,034	\$0	\$0	\$0	\$19,034		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PATRICIA FILOMENA			\$50,853	\$0	\$6,509	\$0	\$57,362		
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	CHRISTOPHER FLAHERTY			\$149,581	\$0	\$0	\$0	\$149,581		
B	DIRECTOR-ADMIN.SVCS.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SANDRA FLECHA			\$7,920	\$0	\$2,742	\$0	\$10,662		
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHARLES FLISSER			\$7,965	\$0	\$2,273	\$0	\$10,238		
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NOVELETTE FOOTE SAMUELS			\$8,160	\$0	\$2,228	\$0	\$10,388		
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JUDY FORBES			\$9,690	\$0	\$1,225	\$0	\$10,915		
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	2 %
A	RICHARD FORRESTER			\$58,626	\$30	\$0	\$0	\$58,656		
B	BLDG.SERVICES									
C	N/A									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CATALINA FORTINO									
B	SPECIAL REP.			\$61,617	\$0	\$5,346		\$0	\$66,963	
C	NYSUT									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WENDY FOX									
B	CLERICAL			\$57,227	\$45	\$231		\$0	\$57,503	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KATRINA FOYE									
B	SPEC.REP. - P/T			\$25,660	\$0	\$2,249		\$0	\$27,909	
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	RAY FRANKEL									
B	SPECIAL REP. P/T			\$34,095	\$0	\$1,305		\$0	\$35,400	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DINO FRANKOVIC									
B	ASST.MGR. -ACCOUNTING			\$61,617	\$0	\$0		\$0	\$61,617	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	TANISHA FRANKS									
B	SPEC.REP. - P/T			\$26,395	\$0	\$3,046		\$0	\$29,441	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALBERT FRAZIA									
B	ASST.DIR. -SHIP			\$107,553	\$0	\$0		\$0	\$107,553	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RONA FREISER									
B	BORO REP.			\$170,400	\$0	\$9,611		\$0	\$180,011	
C	NYSUT									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	ELLEN GALLIN PROCIDA									
B	SPECIAL REP.			\$142,867	\$0	\$7,157		\$0	\$150,024	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DIANE GANZ									
B	SPEC.REP. - P/T			\$16,425	\$0	\$2,974		\$0	\$19,399	
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STEPHEN GAPPELBERG									
B	SPECIAL REP.			\$132,867	\$0	\$1,431		\$0	\$134,298	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VALNIE GARDNER									
B	CLERICAL			\$43,976	\$0	\$0		\$0	\$43,976	
C	N/A									
I	Schedule 15	0 %	Schedule 16 Political Activities	0 %	Schedule 17	0 %	Schedule 18	100 %	Schedule 19	0 %

	Representational Activities		and Lobbying		Contributions		General Overhead		Administration	
A	CORDELL GARNER									
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PATRICIA GBAYOR-JOHNSON									
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	40 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	WIDCHARDSON GEDEON									
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	AMINDA GENTILE									
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	ANALIA GERARD									
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FANNY GERLOVEN CHICO									
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JUDITH GEROWITZ									
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	CAROL GERSTL									
B	GENERAL COUNSEL									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LORRIE-ANN GHERALDI									
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ANTHONY GIARDINA									
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	2 %
A	BRIAN GIBBONS									
B	ASST. TO PRESIDENT									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A	ANDREE GILMER									
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A	PEGGY GIRTMAN-ATKINS									
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	2 %
A	JAKUP GJOKAJ									
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BARRY GOLBIN									
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HEATHER GOLDBERG									
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STEVEN GOLDBERG									
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	ANNE GOLDMAN									
B	SPECIAL REP.									
C	NYSUT									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	20 %
A	JASON GOLDMAN									
B	LEGISLATION									
C	N/A									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JEFFREY GOLDSTEIN									
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A	MYRA GOLDSTEIN									
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SETH GOLDSTEIN									
B	ASST. TO GM									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ALFRED GONZALES									
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	MONA GONZALEZ									
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WANDA GONZALEZ									
B	CLERICAL									
C	N/A									

C 50 BROADWAY REALTY CORP.										
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	KENNETH GOODFRIEND				\$44,857	\$0	\$12,053		\$0	\$56,910
B	SPEC.REP. - P/T									
C	N/A									
I	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	VIVIAN GOODMAN				\$9,540	\$0	\$2,478		\$0	\$12,018
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	2 %
A	JACQUELINE GOTTLIEB				\$178,275	\$0	\$0		\$0	\$178,275
B	AD SALES REP									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	CHRISTOPHER GRANDISON				\$47,814	\$0	\$0		\$0	\$47,814
B	COMMUNICATIONS									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ALICIA GRANT				\$10,501	\$0	\$0		\$0	\$10,501
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	20 %
A	DIANE GRANT				\$7,920	\$0	\$3,248		\$0	\$11,168
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	CELESTE GRAY				\$32,891	\$0	\$0		\$0	\$32,891
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MONIQUE GREENE				\$23,055	\$0	\$1,471		\$0	\$24,526
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A	GLORIA GREENHUT				\$13,170	\$0	\$703		\$0	\$13,873
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	MICHAEL GROSSMAN				\$22,860	\$0	\$0		\$0	\$22,860
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	STEVEN GROSSMAN				\$7,020	\$0	\$3,248		\$0	\$10,268
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	2 %
A	ALBERT GUASTAFESTE				\$10,560	\$0	\$0		\$0	\$10,560
B	SPEC.REP. - P/T									
C	N/A									
			Schedule 16							

I	Schedule 15 Representational Activities	90 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	JANET GUEVARA									
B	OFFICE MANAGER				\$85,408	\$0	\$0	\$0	\$85,408	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WENDY HAN									
B	ACCOUNTANT				\$74,723	\$0	\$0	\$0	\$74,723	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A	ANTHONY HARMON									
B	SPECIAL REP.				\$142,400	\$0	\$12,057	\$0	\$154,457	
C	NYSUT									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %
A	JOHN HARRINGTON									
B	SPEC.REP. - P/T				\$8,910	\$0	\$2,518	\$0	\$11,428	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RENEE HARRIS									
B	ADMIN.ASST.				\$64,894	\$0	\$0	\$0	\$64,894	
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	STEVEN HARRIS									
B	SPEC.REP. - P/T				\$11,820	\$0	\$1,419	\$0	\$13,239	
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	2 %
A	CAROL HARRISON									
B	DISTRICT REP.				\$50,339	\$0	\$6,456	\$0	\$56,795	
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	MARQUIS HARRISON									
B	SPEC.REP. - P/T				\$17,520	\$0	\$3,151	\$0	\$20,671	
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	45 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	20 %
A	STEVEN HE									
B	CLERICAL				\$11,220	\$0	\$0	\$0	\$11,220	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CHRISTINA HEPBURN									
B	SPEC.REP. - P/T				\$14,438	\$0	\$1,144	\$0	\$15,582	
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	FRANKLIN HERMAN									
B	SPEC.REP. - P/T				\$16,710	\$0	\$336	\$0	\$17,046	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KARLA HERNANDEZ									
B	CLERICAL				\$39,388	\$0	\$0	\$0	\$39,388	
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities	20 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %

			and Lobbying							
A	WENDY HEYMAN									
B	SPEC.REP. - P/T			\$11,130	\$0	\$0	\$0	\$11,130		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	MAYRA HICIANO-CRUZ									
B	DISTRICT REP.			\$52,075	\$0	\$6,192	\$0	\$58,267		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	DAVID HICKEY									
B	CHIEF FINANCIAL OFFICER			\$236,720	\$0	\$6,215	\$0	\$242,935		
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	20 %
A	JANELLA HINDS									
B	SPECIAL REP.			\$132,867	\$0	\$6,596	\$0	\$139,463		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	MICHAEL HIRSCH									
B	WRITER			\$105,028	\$0	\$10	\$0	\$105,038		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MAGGIE HO									
B	ACCOUNTANT			\$46,318	\$0	\$0	\$0	\$46,318		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SUZAN HOCHSTADT									
B	ADMIN.ASST.			\$90,440	\$0	\$0	\$0	\$90,440		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JEREMY HOFFMAN									
B	CLERICAL			\$51,577	\$0	\$1,363	\$0	\$52,940		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LENA HOLMES									
B	CLERICAL			\$33,280	\$0	\$0	\$0	\$33,280		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CHARLES HOSANG									
B	ADMIN.ASST.			\$63,028	\$0	\$226	\$0	\$63,254		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LEAH HOSTEN									
B	CLERICAL			\$35,815	\$0	\$0	\$0	\$35,815		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	JEFFREY HUART									
B	SPECIAL REP.			\$132,867	\$0	\$1,517	\$0	\$134,384		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHANIQUE HUGHES									

B	CLERICAL			\$23,897		\$45		\$0		\$0		\$23,942
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	MICHELLE HUNTER											
B	CLERICAL			\$43,031		\$0		\$0		\$0		\$43,031
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	MINGYU HUO											
B	ACCOUNTANT			\$40,495		\$0		\$0		\$0		\$40,495
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	JAMIE HUTCHINS											
B	CLERICAL			\$38,249		\$0		\$0		\$0		\$38,249
C	N/A											
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %		
A	HERBERT HYMAN											
B	SPEC.REP. - P/T			\$10,470		\$0		\$396		\$0		\$10,866
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SHAUNA INNIS											
B	SPEC.REP. - P/T			\$12,675		\$0		\$2,637		\$0		\$15,312
C	N/A											
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	RONALD ISAAC											
B	COMMUNICATIONS			\$81,735		\$0		\$352		\$0		\$82,087
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	APRIL IVY											
B	CLERICAL			\$41,249		\$0		\$0		\$0		\$41,249
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	REGINALD JACKSON											
B	CLERICAL			\$39,171		\$0		\$50		\$0		\$39,221
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	MARTIN JACOBSON											
B	SPEC.REP. - P/T			\$14,820		\$0		\$39		\$0		\$14,859
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	INDRANEE JAGNANDAN											
B	ADMIN.ASST.			\$76,986		\$0		\$0		\$0		\$76,986
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	MYRIAM JEAN-GILLES											
B	ADMIN.ASST.			\$82,982		\$0		\$0		\$0		\$82,982
C	N/A											
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		
A	JEAN JILLET											
B	BLDG.SERVICES			\$53,318		\$0		\$0		\$0		\$53,318
C	N/A											



I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	QUINEAKWA JOHNSON									
B	CLERICAL			\$37,154	\$0	\$0	\$0	\$37,154		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WINSOME JOHNSON									
B	CLERICAL			\$47,601	\$0	\$0	\$0	\$47,601		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GLADYS JONES									
B	ADMIN.ASST.			\$17,800	\$0	\$0	\$0	\$17,800		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	25 %
A	TANEEKA JONES									
B	SPEC.REP. - P/T			\$11,595	\$0	\$1,928	\$0	\$13,523		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VENESIA JONES									
B	ACCOUNTANT			\$46,455	\$0	\$0	\$0	\$46,455		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SHARON JONES-WILLIAMS									
B	CLERICAL			\$57,313	\$0	\$0	\$0	\$57,313		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	KARLA JORDAN									
B	CLERICAL			\$39,001	\$0	\$0	\$0	\$39,001		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JANELLE JOSEPH									
B	CLERICAL			\$44,911	\$0	\$0	\$0	\$44,911		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RITA JOSEPHSON									
B	SPEC.REP. - P/T			\$14,625	\$0	\$1,761	\$0	\$16,386		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	PETER KADUSHIN									
B	COMMUNICATIONS			\$96,911	\$0	\$1,245	\$0	\$98,156		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ANGELA KAHN									
B	SPECIAL REP.			\$116,323	\$0	\$8,087	\$0	\$124,410		
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A	MARIE KALLO									
B	SPEC.REP. - P/T			\$7,448	\$0	\$2,658	\$0	\$10,106		
C	N/A									
I	Schedule 15	87 %	Schedule 16 Political Activities	3 %	Schedule 17	0 %	Schedule 18	8 %	Schedule 19	2 %

	Representational Activities		and Lobbying		Contributions		General Overhead		Administration	
A	DOROTHY KAMPS									
B	SPEC.REP. - P/T				\$24,518	\$0	\$3,886		\$0	\$28,404
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	STUART KAPLAN									
B	SPEC.REP. - P/T				\$12,431	\$0	\$2,233		\$0	\$14,664
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FLORENCE KASSLER									
B	SPEC.REP. - P/T				\$10,710	\$0	\$1,163		\$0	\$11,873
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	DAVID KAZANSKY									
B	SPECIAL REP.				\$142,867	\$0	\$11,646		\$0	\$154,513
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	JEFFREY KEIZER									
B	SPEC.REP. - P/T				\$20,910	\$0	\$22		\$0	\$20,932
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARTIN KELLERMAN									
B	SPEC.REP. - P/T				\$11,160	\$0	\$0		\$0	\$11,160
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	MARSHA KELLY									
B	PERSONNEL ADMIN.				\$98,725	\$0	\$0		\$0	\$98,725
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CHERYL KELLY-HUGHES									
B	OFFICE MANAGER				\$87,249	\$0	\$0		\$0	\$87,249
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	JOSEPH KESSLER									
B	DISTRICT REP.				\$50,431	\$0	\$6,290		\$0	\$56,721
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	ALPHONZO KING									
B	DISTRICT REP.				\$50,453	\$0	\$7,426		\$0	\$57,879
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	MICHAEL KINK									
B	SRASTPRES				\$150,000	\$0	\$6,011		\$0	\$156,011
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROBERT KLEIN									
B	SPEC.REP. - P/T				\$10,380	\$0	\$703		\$0	\$11,083
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	2 %

A	SHARON KLETZIN									
B	SPEC.REP. - P/T			\$9,615	\$0	\$2,183	\$0	\$11,798		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SUSAN KLORMAN									
B	CLERICAL			\$10,985	\$0	\$0	\$0	\$10,985		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LILLIAN KOHLER									
B	SPECIAL REP.			\$132,867	\$0	\$6,023	\$0	\$138,890		
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	MARC KORASHAN									
B	SPECIAL REP.			\$33,059	\$0	\$1,420	\$0	\$34,479		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	DENISE KOSTER									
B	ADMIN.ASST.			\$81,502	\$0	\$2,015	\$0	\$83,517		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GRAZYNA KOWALSKI									
B	CLERICAL			\$46,028	\$0	\$0	\$0	\$46,028		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PHILIPP KRAKER									
B	MNGR.-ACCOUNTING			\$123,000	\$0	\$0	\$0	\$123,000		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %
A	LIZBETH LANAUSSÉ									
B	CLERICAL			\$38,561	\$0	\$387	\$0	\$38,948		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MICAH LANDAU									
B	WRITER			\$50,446	\$0	\$51	\$0	\$50,497		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MARTHA LANE									
B	SPECIAL REP.			\$132,467	\$0	\$4,280	\$0	\$136,747		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHIRLEY LANEY									
B	SPEC.REP. - P/T			\$8,979	\$0	\$2,650	\$0	\$11,629		
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	2 %
A	ELIU LARA									
B	DISTRICT REP.			\$48,978	\$0	\$5,475	\$0	\$54,453		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	LISA LAU									
B	COORDINATOR			\$57,079	\$0	\$366	\$0	\$57,445		

C	N/A										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %	
A	ANDRES LAUREANO										
B	CLERICAL			\$27,756		\$0		\$0		\$27,756	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	SHELIA LAVAL										
B	SPEC.REP. - P/T			\$26,275		\$0		\$2,703		\$0	\$28,978
C	N/A										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	CAROLINE LEADER										
B	ADMIN.ASST.			\$35,750		\$0		\$0		\$0	\$35,750
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	MEI-YORK LEE										
B	ACCOUNTANT			\$83,578		\$0		\$0		\$0	\$83,578
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	TERRELL LEE										
B	BLDG.SERVICES			\$60,412		\$0		\$0		\$0	\$60,412
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	WILLIAM LEVAY										
B	WRITER			\$56,411		\$0		\$0		\$0	\$56,411
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	JOYCE LEVENSON										
B	SPECIAL REP.			\$104,111		\$0		\$3,192		\$0	\$107,303
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	ROBERT LEVINE										
B	SPEC.REP. - P/T			\$37,260		\$0		\$0		\$0	\$37,260
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	RICK LEWIS										
B	SPEC.REP. - P/T			\$10,620		\$0		\$501		\$0	\$11,121
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	TRUDY LIEBERMAN										
B	SPEC.REP. - P/T			\$11,505		\$0		\$0		\$0	\$11,505
C	N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	AINSWORTH LINTON										
B	COORDINATOR			\$94,527		\$0		\$284		\$0	\$94,811
C	N/A										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %	
A	LINDA LIPITZ-MAYER										
B	SPEC.REP. - P/T			\$12,000		\$0		\$1,225		\$0	\$13,225
C	N/A										
			Schedule 16								

I	Schedule 15 Representational Activities	100 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KRISTIAN LISOWSKI				\$8,250	\$0	\$2,353	\$0	\$10,603	
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JAMES LONGLEY				\$14,430	\$0	\$1,970	\$0	\$16,400	
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ANGEL LOPEZ				\$30,932	\$0	\$0	\$0	\$30,932	
B	PRINT SHOP									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CARLOS LOPEZ				\$16,044	\$0	\$0	\$0	\$16,044	
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	40 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A	GLEN LOPEZ				\$41,863	\$15	\$18	\$0	\$41,896	
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	15 %
A	MICHAEL LOPEZ				\$10,520	\$0	\$0	\$0	\$10,520	
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MIGUEL LOPEZ				\$53,919	\$15	\$0	\$0	\$53,934	
B	BLDG.SERVICES									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	STEVEN LOPEZ				\$63,062	\$0	\$109	\$0	\$63,171	
B	INFORMATION SPECIALIST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	IRENE LOSPENUSO				\$107,040	\$0	\$161	\$0	\$107,201	
B	DIRECTOR - SHIP									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JOSEPH LOVERDE,JR				\$137,813	\$0	\$3,460	\$0	\$141,273	
B	WRITER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DOLORES LOZUPONE				\$16,950	\$0	\$3,186	\$0	\$20,136	
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	DIANE LUCAS				\$9,360	\$0	\$1,928	\$0	\$11,288	
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

			and Lobbying							
A	GREGORY LUNDAHL									
B	SPECIAL REP. P/T			\$19,860	\$0	\$2,483	\$0	\$22,343		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	DAVID MAHL									
B	SPEC.REP. - P/T			\$14,730	\$0	\$1,928	\$0	\$16,658		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	RONALD MAILMAN									
B	DISTRICT REP.			\$50,453	\$0	\$1,716	\$0	\$52,169		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROSE MALDONADO									
B	ADMIN.ASST.			\$51,351	\$0	\$0	\$0	\$51,351		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	FARHEEN MALIK									
B	SPEC.REP. - P/T			\$24,259	\$0	\$6,522	\$0	\$30,781		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ARMANDO MANDES									
B	SPEC.REP. - P/T			\$16,380	\$0	\$1,978	\$0	\$18,358		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	DONNA MANGANELLO									
B	DISTRICT REP.			\$50,453	\$0	\$2,586	\$0	\$53,039		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	MARILYN MANLEY									
B	DISTRICT REP.			\$53,034	\$0	\$7,786	\$0	\$60,820		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	GENE MANN									
B	SPEC.REP. - P/T			\$11,670	\$0	\$224	\$0	\$11,894		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	RICHARD MANTELL									
B	DISTRICT REP.			\$55,363	\$0	\$5,151	\$0	\$60,514		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	SANDRA MARCH									
B	SPECIAL REP.			\$62,526	\$0	\$10,881	\$0	\$73,407		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	SAMANTHA MARK									
B	ADMIN.ASST.			\$73,150	\$0	\$175	\$0	\$73,325		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ANN MARTIN									

B	MNGR.-ACCOUNTING			\$106,518		\$0		\$0		\$0	\$106,518
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %	
A	MAGGIE MARTIN			\$10,110		\$0		\$1,976		\$0	\$12,086
B	SPEC.REP. - P/T										
C	N/A										
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	2 %	
A	CHASTITY MARTINEZ			\$37,030		\$0		\$0		\$0	\$37,030
B	CLERICAL										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	FRANCISCO MARTINEZ			\$39,518		\$30		\$0		\$0	\$39,548
B	CLERICAL										
C	50 BROADWAY REALTY CORP.										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	ROBERT MARTINEZ			\$7,560		\$0		\$2,824		\$0	\$10,384
B	SPEC.REP. - P/T										
C	N/A										
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %	
A	JONATHAN MASON			\$38,553		\$0		\$0		\$0	\$38,553
B	CLERICAL										
C	N/A										
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	45 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %	
A	PETER MASON			\$37,013		\$0		\$40		\$0	\$37,053
B	SPEC.REP. - P/T										
C	N/A										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	CHRISTINE MATHEWS			\$110,474		\$0		\$0		\$0	\$110,474
B	COMMUNICATIONS										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	CHRISTINA MAZYCK			\$9,600		\$0		\$1,000		\$0	\$10,600
B	CLERICAL										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	DIANE MAZZOLA			\$132,867		\$0		\$2,310		\$0	\$135,177
B	SPECIAL REP.										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	DORIS MC CLELLAND			\$33,732		\$0		\$0		\$0	\$33,732
B	CLERICAL										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	JESSICA MC CLELLAND			\$30,387		\$0		\$0		\$0	\$30,387
B	CLERICAL										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	MONIQUE MC COY			\$33,860		\$0		\$1,608		\$0	\$35,468
B	CLERICAL										
C	N/A										

I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	CYNTHIA MC DANIEL			\$19,505	\$0	\$3,316	\$0	\$22,821		
B	GRIEVANCE SPECIALIST									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	LESLIE MC DONNELL			\$12,165	\$0	\$4,905	\$0	\$17,070		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	DEIDRE MC FADYEN			\$145,721	\$0	\$1,356	\$0	\$147,077		
B	EDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MARTIN MC KEOWN			\$11,820	\$0	\$2,603	\$0	\$14,423		
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARY MCADOO			\$100,006	\$0	\$1,250	\$0	\$101,256		
B	COMMUNICATIONS									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MICHAEL MCCOURT			\$48,809	\$0	\$1,928	\$0	\$50,737		
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	JOAN MCCOY			\$10,800	\$0	\$0	\$0	\$10,800		
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NYREE MCCRAY			\$65,859	\$0	\$203	\$0	\$66,062		
B	SUPERVISOR									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	YASMIN MCDOWELL			\$69,250	\$0	\$20	\$0	\$69,270		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOAN MCKEEVER-THOMAS			\$78,940	\$0	\$1,875	\$0	\$80,815		
B	COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	AMIR MEDINA			\$38,629	\$0	\$1,620	\$0	\$40,249		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	50 %
A	LISA MENDEL			\$12,870	\$0	\$3,870	\$0	\$16,740		
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15	100 %	Schedule 16 Political Activities	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	0 %



	Representational Activities		and Lobbying		Contributions		General Overhead		Administration				
A	MICHAEL MENDEL				\$212,237		\$0		\$14,696		\$0		\$226,933
B	SPECIAL ASST.												
C	NYSUT												
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %			
A	CARA METZ				\$91,506		\$0		\$0		\$0		\$91,506
B	WRITER												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	TAMMIE MILLER				\$98,869		\$0		\$11,262		\$0		\$110,131
B	COORDINATOR												
C	N/A												
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %			
A	ANNE MILLMAN				\$16,620		\$0		\$0		\$0		\$16,620
B	SPEC.REP. - P/T												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	LUZ MINAYA				\$9,335		\$0		\$2,118		\$0		\$11,453
B	SPEC.REP. - P/T												
C	N/A												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %			
A	MARIA MIRABELLA				\$51,428		\$0		\$0		\$0		\$51,428
B	CLERICAL												
C	N/A												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %			
A	ROBERT MIRABELLA				\$59,602		\$0		\$0		\$0		\$59,602
B	CLERICAL												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	MYRNA MISH				\$23,124		\$0		\$0		\$0		\$23,124
B	CLERICAL												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	JORGE MITEY				\$16,020		\$0		\$2,013		\$0		\$18,033
B	SPEC.REP. - P/T												
C	N/A												
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %			
A	SCHLECE MOALES				\$51,500		\$0		\$0		\$0		\$51,500
B	CLERICAL												
C	N/A												
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	10 %			
A	JEAN MONDESIR				\$61,594		\$0		\$73		\$0		\$61,667
B	BLDG.SERVICES												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	JOHN MONTEFORTE				\$8,250		\$0		\$2,238		\$0		\$10,488
B	SPEC.REP. - P/T												
C	N/A												
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			

A	JULIA MONTGOMERY									
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PAUL MOORE									
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A	RENEE MOORE									
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LEILA MORALES									
B	ACCOUNTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JAMES MORRIS									
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	KATHY MORRIS									
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	MARVO MOSELEY									
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SHARON MOSES									
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DAVID MOSKOWITZ									
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CATHERINE MOZYCK									
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	IRADIES MUNET									
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	IVAN MUNOZ-ARCOS									
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	THOMAS MURPHY									
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

C	NYSUT									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	BARBARA MYLITE									
B	DISTRICT REP.									
C	N/A									
				\$49,631		\$0	\$703		\$0	\$50,334
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	RITA NANES									
B	SPEC.REP. - P/T									
C	N/A									
				\$12,525		\$0	\$27		\$0	\$12,552
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	LEE NELSON									
B	SPEC.REP. - P/T									
C	N/A									
				\$18,857		\$0	\$464		\$0	\$19,321
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	TAMIKA NELSON									
B	CLERICAL									
C	N/A									
				\$45,428		\$0	\$0		\$0	\$45,428
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DEBORAH NESMITH									
B	SPEC.REP. - P/T									
C	N/A									
				\$10,755		\$0	\$2,473		\$0	\$13,228
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PHYLLIS NEUGESSER									
B	CLERICAL									
C	N/A									
				\$24,392		\$0	\$0		\$0	\$24,392
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CHRISTOPHER NG									
B	CLERICAL									
C	N/A									
				\$36,350		\$0	\$0		\$0	\$36,350
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	THOMAS NIMMO									
B	SPEC.REP. - P/T									
C	N/A									
				\$13,080		\$0	\$1,988		\$0	\$15,068
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	DONALD NOBLES									
B	SPEC.REP. - P/T									
C	N/A									
				\$7,830		\$0	\$3,901		\$0	\$11,731
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	ABBE NOSOFF									
B	SPEC.REP. - P/T									
C	N/A									
				\$10,365		\$0	\$515		\$0	\$10,880
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PATRICIA O'BRIEN									
B	CLERICAL									
C	N/A									
				\$36,801		\$0	\$0		\$0	\$36,801
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	ADRIANA O'HAGAN									
B	SPEC.REP. - P/T									
C	N/A									
				\$16,080		\$0	\$210		\$0	\$16,290
			Schedule 16							

I	Schedule 15 Representational Activities	40 %	Political Activities and Lobbying	15 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	15 %
A	WALTER O'LEARY									
B	DISTRICT REP.			\$47,987	\$0	\$1,677		\$0	\$49,664	
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	EDWARD OLMSTED									
B	INDUSTRIAL HYGIENIST			\$55,374	\$0	\$0		\$0	\$55,374	
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	ALICE O'NEIL									
B	DISTRICT REP.			\$49,837	\$0	\$4,343		\$0	\$54,180	
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	LAURA PAGE									
B	SPECIAL REP.			\$86,756	\$0	\$1,249		\$0	\$88,005	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	THALIA PALMER									
B	CLERICAL			\$36,147	\$0	\$0		\$0	\$36,147	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FRANK PANEBIANCO									
B	SPEC.REP. - P/T			\$19,050	\$0	\$1,425		\$0	\$20,475	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PATRICIA PANETTA									
B	SPEC.REP. - P/T			\$9,540	\$0	\$2,240		\$0	\$11,780	
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	JOHN PAPAS									
B	ASST.CONTROLLER			\$140,569	\$0	\$88		\$200	\$140,857	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	10 %
A	ROSEMARY PARKER									
B	DISTRICT REP.			\$49,631	\$0	\$5,625		\$0	\$55,256	
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	IRIS PASTERNAK									
B	SPEC.REP. - P/T			\$12,270	\$0	\$49		\$0	\$12,319	
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	MARISOL PENA									
B	SPEC.REP. - P/T			\$10,020	\$0	\$284		\$0	\$10,304	
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	SHERYL PENDER									
B	CLERICAL			\$48,731	\$0	\$0		\$0	\$48,731	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

			and Lobbying							
A	DEBRA PENNY									
B	SPECIAL REP.			\$121,170	\$0	\$8,031	\$0	\$129,201		
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	MANUEL PERALTA									
B	CLERICAL			\$42,944	\$15	\$0	\$0	\$42,959		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ELIZABETH PEREZ									
B	SPECIAL REP.			\$132,867	\$0	\$3,128	\$0	\$135,995		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SUSAN PEREZ									
B	SPEC.REP. - P/T			\$29,845	\$0	\$6,337	\$0	\$36,182		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JACQUELYN PETERS									
B	SPEC.REP. - P/T			\$10,530	\$0	\$2,348	\$0	\$12,878		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	SUSAN PICICCI									
B	SPEC.REP. - P/T			\$10,440	\$0	\$5,587	\$0	\$16,027		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	EMIL PIETROMONACO									
B	BORO REP.			\$170,400	\$0	\$14,023	\$0	\$184,423		
C	NYSUT									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	JOHN PITULA									
B	SPECIAL REP. P/T			\$10,080	\$0	\$1,928	\$0	\$12,008		
C	N/A									
I	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	PEDRO PIZARRO									
B	SPEC.REP. - P/T			\$12,960	\$0	\$2,573	\$0	\$15,533		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ZACHARIAH PLOTKIN									
B	SPEC.REP. - P/T			\$11,010	\$0	\$2,363	\$0	\$13,373		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LOIS PORCELLA									
B	SPEC.REP. - P/T			\$11,865	\$0	\$671	\$0	\$12,536		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	DEBRA POULOS									
B	SPECIAL REP.			\$137,799	\$0	\$2,056	\$0	\$139,855		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JEFFREY POVALITIS									

B	SPECIAL REP.			\$132,467	\$0	\$5,216	\$0	\$137,683		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	VANESSA PRESSLEY			\$10,290	\$0	\$3,248	\$0	\$13,538		
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALLAN PRIESEL			\$25,399	\$0	\$0	\$0	\$25,399		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CHRISTINE PROCTOR			\$160,084	\$0	\$14,313	\$0	\$174,397		
B	INDUSTRIAL HYGIENIST									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	TINA PUCCIO			\$62,002	\$0	\$40	\$0	\$62,042		
B	SOCIAL WORKER									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	CARMEN QUINONES			\$50,547	\$0	\$6,064	\$0	\$56,611		
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	JASON RABINOWITZ			\$136,090	\$0	\$894	\$0	\$136,984		
B	DIRECTOR SPEC. PROJ.									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	10 %
A	DOREEN RAFTERY			\$76,713	\$0	\$4,935	\$0	\$81,648		
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SAVITRI RAMSARAN			\$59,017	\$0	\$0	\$0	\$59,017		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	ABDUR RASHID			\$17,375	\$0	\$0	\$0	\$17,375		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ERNST RAYMOND			\$51,976	\$0	\$0	\$0	\$51,976		
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	PIERROT RAYMOND			\$160,754	\$0	\$8,318	\$0	\$169,072		
B	SPECIAL ASST.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	AUREA REILLO			\$41,704	\$0	\$0	\$0	\$41,704		
B	CLERICAL									
C	N/A									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BRIGET ANNE REIN									
B	SPECIAL REP.			\$132,867	\$0	\$6,558	\$0	\$139,425		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NADINE REIS									
B	SPEC.REP. - P/T			\$23,719	\$0	\$4,462	\$0	\$28,181		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	CLARENCE REYNOLDS									
B	SPEC.REP. - P/T			\$15,390	\$0	\$2,928	\$0	\$18,318		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ERICA RHINE									
B	SPEC.REP. - P/T			\$10,905	\$0	\$0	\$0	\$10,905		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	PARNIECE RICHARDSON									
B	SPEC.REP. - P/T			\$17,475	\$0	\$2,223	\$0	\$19,698		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RICHARD RILEY									
B	COMMUNICATIONS			\$184,154	\$0	\$830	\$0	\$184,984		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ADAM RINN									
B	SPEC.REP. - P/T			\$9,600	\$0	\$591	\$0	\$10,191		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHARON RIPLEY									
B	SPECIAL REP.			\$132,867	\$0	\$2,835	\$0	\$135,702		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	ANTHONY RIVERA									
B	ADMIN.ASST.			\$75,779	\$0	\$2,851	\$0	\$78,630		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	CYNTHIA RIVERA									
B	CLERICAL			\$14,177	\$0	\$0	\$0	\$14,177		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GABRIEL RIVERA									
B	PRINT SHOP			\$30,392	\$0	\$0	\$0	\$30,392		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GILBERT RIVERA									
B	BLDG.SERVICES			\$63,962	\$135	\$0	\$0	\$64,097		
C	N/A									
I	Schedule 15	0 %	Schedule 16 Political Activities	0 %	Schedule 17	0 %	Schedule 18	100 %	Schedule 19	0 %

	Representational Activities		and Lobbying		Contributions		General Overhead		Administration	
A	OSCAR RIVERA									
B	MNGR. - PRINT/MAIL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GILBERT RIVERA JR.									
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	YVETTE RIVERA-RODRIGUEZ									
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	25 %
A	NICOLE RIVIELLO									
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A	LAWRENCE ROBBINS									
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHN ROBILOTTI									
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CRYSTAL ROBLES									
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	JOANN RODESCHIN									
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	IRMA RODRIGUEZ									
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PATRICIA ROJAS									
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	CAROLYN ROMAN									
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	MELODY RONDINELLI									
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %



A	MARY LOU ROSADO									
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	NANETTE ROSARIO-SANCHEZ									
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	ANN ROSEN									
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	LEIDA ROSENBERG									
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RHONDA ROSENBERG									
B	COMMUNICATIONS									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MARVIN ROSENBLATT									
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	MARTIN ROSENBLUM									
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DOUGLAS ROSENSWEIG									
B	WRITER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ADAM ROSS									
B	GENERAL COUNSEL									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	LAURA ROTH									
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	HAROLD ROTHMAN									
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STUART ROTHSTEIN									
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SEAN ROTKOWITZ									
B	DISTRICT REP.									
C	N/A									

C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DEBORAH RUBIN			\$100,998	\$0	\$0	\$0	\$100,998		
B	DIRECTOR - HCC									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	EUGENE RUBIN			\$132,867	\$0	\$1,253	\$0	\$134,120		
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARGARITA RUIZ			\$66,650	\$0	\$0	\$0	\$66,650		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	HECTOR RUIZ, JR			\$65,000	\$0	\$3,650	\$0	\$68,650		
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	ANNA SABEL			\$84,989	\$0	\$0	\$0	\$84,989		
B	ACCOUNTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BARBARA SALAMON			\$11,100	\$0	\$699	\$0	\$11,799		
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	MAUREEN SALTER			\$156,748	\$0	\$3,731	\$0	\$160,479		
B	COMMUNICATIONS									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	LINDA SALVIA			\$13,553	\$0	\$0	\$0	\$13,553		
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NICOLAS SAMUEL			\$11,225	\$0	\$0	\$0	\$11,225		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	THERESA SAMUELS			\$132,867	\$0	\$2,982	\$0	\$135,849		
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LORIEANN SANCHEZ			\$50,783	\$0	\$0	\$0	\$50,783		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WASHINGTON SANCHEZ			\$137,047	\$0	\$5,566	\$0	\$142,613		
B	SPECIAL REP.									
C	N/A									
			Schedule 16							

I	Schedule 15 Representational Activities	80 %	Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	DEBBIE SANICCHAR									
B	ADMIN.ASST.			\$58,573	\$0	\$0	\$0	\$58,573		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BRUNILDA SANTIAGO									
B	SPEC.REP. - P/T			\$9,390	\$0	\$829	\$0	\$10,219		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JUAN SANTIAGO									
B	ADMIN.ASST.			\$62,543	\$0	\$0	\$0	\$62,543		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CHRISTINE SANTORO									
B	CLERICAL			\$42,281	\$0	\$0	\$0	\$42,281		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ALBERT SARASOHN									
B	SPEC.REP. - P/T			\$13,950	\$0	\$2,679	\$0	\$16,629		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	EDWIN SAVAILLE									
B	CLERICAL			\$31,984	\$0	\$0	\$0	\$31,984		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PAUL SCHICKLER									
B	SPEC.REP. - P/T			\$11,653	\$0	\$0	\$0	\$11,653		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	NICHOLAS SCHKRUTZ									
B	SPEC.REP. - P/T			\$9,840	\$0	\$703	\$0	\$10,543		
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	2 %
A	JOHN SCHOEN									
B	SPECIAL REP. P/T			\$11,730	\$0	\$2,920	\$0	\$14,650		
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	HOWARD SCHOOR									
B	BORO REP.			\$170,400	\$0	\$14,580	\$0	\$184,980		
C	NYSUT									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	JOYCE SCHWARTZ									
B	DISTRICT REP.			\$51,448	\$0	\$4,892	\$0	\$56,340		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	ELLEN SCIORTINO									
B	CLERICAL			\$40,466	\$0	\$0	\$0	\$40,466		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

			and Lobbying							
A	ANTHONY SCLAFANI									
B	SPECIAL REP.			\$137,047	\$0	\$6,112	\$0	\$143,159		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	ANNETTE SCOTTO									
B	CLERICAL			\$63,792	\$0	\$0	\$0	\$63,792		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SUSAN SEDLMAYER									
B	SPEC.REP. - P/T			\$12,270	\$0	\$865	\$0	\$13,135		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DEOCHAND SEERERAM									
B	PRINT SHOP			\$45,645	\$0	\$0	\$0	\$45,645		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JOSEPH SELETSKI									
B	BENEFITS ADMIN.			\$72,158	\$0	\$0	\$0	\$72,158		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ROBIN SENTELL									
B	COMMUNICATIONS			\$64,123	\$0	\$69	\$0	\$64,192		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ALBANIA SEPULVEDA									
B	SPECIAL REP.			\$132,467	\$0	\$5,800	\$0	\$138,267		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	PEDRO SERRANO									
B	SPECIAL REP.			\$71,934	\$0	\$3,757	\$0	\$75,691		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RENEE SETTEDUCATO									
B	SPECIAL REP.			\$66,790	\$0	\$4,565	\$0	\$71,355		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	20 %
A	JOHN SETTLE									
B	SPECIAL REP.			\$82,582	\$0	\$5,092	\$0	\$87,674		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DINO SFERRAZZA									
B	SPEC.REP. - P/T			\$7,860	\$0	\$3,053	\$0	\$10,913		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ELIZABETH SHANKLIN									
B	SPEC.REP. - P/T			\$16,380	\$0	\$1,726	\$0	\$18,106		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KATHLEEN SHARKO									

B	DISTRICT REP.			\$48,809	\$0	\$2,311	\$0	\$51,120		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	BARBARA SHILLER			\$132,867	\$0	\$10,548	\$200	\$143,615		
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOEL SHILLER			\$11,370	\$0	\$2,294	\$0	\$13,664		
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	CORA SHILLINGFORD			\$56,789	\$0	\$6,161	\$0	\$62,950		
B	GRIEVANCE SPECIALIST									
C	N/A									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	MICHAEL SHULMAN			\$14,100	\$0	\$740	\$0	\$14,840		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SERVIA SILVA			\$49,631	\$0	\$5,583	\$0	\$55,214		
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	WINSTON SILVERA			\$21,090	\$0	\$1,888	\$0	\$22,978		
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MICHAEL SILVERGLEID			\$10,290	\$0	\$0	\$0	\$10,290		
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	JACQUELINE SINGLETARY			\$10,110	\$0	\$2,548	\$0	\$12,658		
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	EDWARD SLIVA			\$13,590	\$0	\$0	\$0	\$13,590		
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RONALD SMITH			\$6,570	\$0	\$3,461	\$0	\$10,031		
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	UALIN SMITH			\$50,046	\$0	\$5,240	\$0	\$55,286		
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	DERMOT SMYTH			\$132,867	\$0	\$9,066	\$0	\$141,933		
B	SPECIAL REP.									
C	N/A									

I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	ARTHUR SOLOMON									
B	SPEC.REP. - P/T			\$29,310	\$0	\$221	\$0	\$29,531		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STANLEY SORONGON									
B	SPEC.REP. - P/T			\$19,830	\$0	\$1,928	\$0	\$21,758		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	ELINOR SPIELBERG									
B	WRITER			\$104,202	\$0	\$27	\$0	\$104,229		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MARGOT SPINDELMAN									
B	GRAPHICS DESIGNER			\$69,908	\$0	\$0	\$0	\$69,908		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MARC SPINRAD									
B	SPEC.REP. - P/T			\$16,020	\$0	\$1,549	\$0	\$17,569		
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	ANDRIJA STANAJ									
B	BLDG.SERVICES			\$71,898	\$555	\$1,245	\$200	\$73,898		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FRANCINE STEELE									
B	CLERICAL			\$38,181	\$0	\$0	\$0	\$38,181		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ANDREW STEIN									
B	SPEC.REP. - P/T			\$14,580	\$0	\$1,928	\$0	\$16,508		
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	DAVENE STERN									
B	ADMIN.ASST.			\$60,078	\$0	\$44	\$0	\$60,122		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %
A	GWENDOLYN STEWART									
B	ADMIN.ASST.			\$63,338	\$0	\$0	\$0	\$63,338		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %
A	ERICA STEWART-YOUNG									
B	SPEC.REP. - P/T			\$10,440	\$0	\$449	\$0	\$10,889		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	FRANCINE STREICH									
B	SPECIAL REP.			\$139,090	\$0	\$3,073	\$0	\$142,163		
C	N/A									
I	Schedule 15	99 %	Schedule 16 Political Activities	1 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	0 %

	Representational Activities		and Lobbying		Contributions		General Overhead		Administration	
A	LINDSAY STRICKLER									
B	SOCIAL WORKER									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	MAURICIO SUBERA									
B	BLDG.SERVICES									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LUCILLE SWAIM									
B	SPECIAL ASST.									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	AUDREY TAITT-HALL									
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	LAURA TAMBURO									
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PAUL TAYLOR									
B	BLDG.SERVICES									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RUSSELL TAYLOR									
B	BLDG.SERVICES									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MARCIA TEXIDOR									
B	DIRECTOR - PERSONNEL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DAVID THOMPSON									
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROSEMARIE THOMPSON									
B	SPECIAL REP. P/T									
C	N/A									
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	WINNIE THOMPSON									
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JISQUIANNE TIMO									
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A	REBECCA TINKELMAN									
B	COMMUNICATIONS									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	DANIEL TIRADO									
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	RICHARD TOKAR									
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	0 %
A	DANNY TONG									
B	COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	ANGELICA TORRES									
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BEVERLY TORRES									
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	JOHN TORRES									
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROSA TORRES									
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	CHRISTOPHER TOWNSEND									
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A	MILES TRAGER									
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PATRICIA TRIAY									
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	20 %
A	NINA TRIBBLE									
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHN TUOHY									
B	MNGR.-ACCOUNTING									
C	N/A									



C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CHARLES TURNER				\$49,220	\$0	\$3,226		\$0	\$52,446
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	FLORENCE UYDESS				\$14,400	\$0	\$88		\$0	\$14,488
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARY VACCARO				\$50,442	\$0	\$7,843		\$0	\$58,285
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	ANGEL VALENTIN				\$72,051	\$0	\$0		\$0	\$72,051
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	10 %
A	BARBARA VARGAS				\$67,935	\$0	\$40		\$0	\$67,975
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JOSE VARGAS				\$170,400	\$0	\$28,895		\$170	\$199,465
B	BORO REP.									
C	NYSUT									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	JAMES VASQUEZ				\$63,190	\$0	\$1,928		\$0	\$65,118
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	MIRIAM VEGA				\$62,080	\$0	\$207		\$0	\$62,287
B	COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	WILMA VELAZQUEZ				\$132,867	\$0	\$2,966		\$0	\$135,833
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	ELLIOT VIGO				\$61,196	\$180	\$0		\$0	\$61,376
B	BLDG.SERVICES									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LINDA VILA-PASSIONE				\$23,899	\$0	\$7,115		\$0	\$31,014
B	SPEC.REP. - P/T									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	MARY WADE				\$49,151	\$0	\$5,020		\$0	\$54,171
B	DISTRICT REP.									
C	N/A									
			Schedule 16							

I	Schedule 15 Representational Activities	95 %	Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROSE WALKER-YATES									
B	COORDINATOR			\$83,204	\$0	\$2,217		\$0	\$85,421	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	NOEL WARSHAW									
B	SPEC.REP. - P/T			\$16,005	\$0	\$1,937		\$0	\$17,942	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LOUIS WEBER									
B	GRIEVANCE SPECIALIST			\$40,623	\$0	\$50		\$0	\$40,673	
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	NELSON WEBSTER, JR									
B	CLERICAL			\$37,837	\$0	\$0		\$0	\$37,837	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BERNADETTE WEEKS									
B	WRITER			\$78,720	\$0	\$0		\$0	\$78,720	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MICHELLE WEIL									
B	SPEC.REP. - P/T			\$16,800	\$0	\$1,928		\$0	\$18,728	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ILENE WEINERMAN									
B	SPECIAL REP.			\$103,130	\$0	\$3,371		\$0	\$106,501	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALLAN WEINSTEIN									
B	DISTRICT REP.			\$50,431	\$0	\$3,375		\$0	\$53,806	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LENORE WEINSTOCK									
B	SPEC.REP. - P/T			\$14,070	\$0	\$110		\$0	\$14,180	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHERYL WICKHAM									
B	ADMIN.ASST.			\$82,455	\$0	\$0		\$0	\$82,455	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DERICK WICKHAM									
B	BLDG.SERVICES			\$64,215	\$60	\$0		\$0	\$64,275	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	VERONICA WILENSKY									
B	SPEC.REP. - P/T			\$8,550	\$0	\$2,363		\$0	\$10,913	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

			and Lobbying							
A	SANDRA WILKS-DUPLAN									
B	SPEC.REP. - P/T		\$17,190		\$0	\$440		\$0	\$17,630	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CAROLINA WILLIAMS									
B	CLERICAL		\$69,992		\$0	\$0		\$0	\$69,992	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FRANCINEA WILLIAMS									
B	CLERICAL		\$54,116		\$0	\$0		\$0	\$54,116	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SANDRENA WILLIAMS-BRIGGS									
B	CLERICAL		\$30,676		\$0	\$0		\$0	\$30,676	
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A	VANECIA WILSON									
B	SPEC.REP. - P/T		\$11,070		\$0	\$250		\$0	\$11,320	
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	2 %
A	OLIVIA WINT									
B	SPECIAL REP.		\$53,777		\$0	\$0		\$0	\$53,777	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LEACROFT WITTER									
B	CLERICAL		\$34,674		\$0	\$0		\$0	\$34,674	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RICHARD WOLFF									
B	SPEC.REP. - P/T		\$8,094		\$0	\$2,456		\$0	\$10,550	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JEROME WORKMAN									
B	CLERICAL		\$27,908		\$0	\$0		\$0	\$27,908	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PETRA YBERA									
B	ADMIN.ASST.		\$52,469		\$0	\$0		\$0	\$52,469	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DIANE YODICE									
B	SPEC.REP. - P/T		\$11,685		\$0	\$1,225		\$0	\$12,910	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHELVY YOUNG-ABRAMS									
B	SPECIAL REP.		\$99,522		\$0	\$2,704		\$0	\$102,226	
C	NYSUT									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SAUL ZALKIN									

B	SPEC.REP. - P/T			\$14,610	\$0	\$55	\$0	\$14,665	
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	RUSSELL ZAUSMER			\$18,270	\$0	\$0	\$0	\$18,270	
B	SPEC.REP. - P/T								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	PHYLLIS ZAYERZ			\$14,040	\$0	\$0	\$0	\$14,040	
B	SPEC.REP. - P/T								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	BRUCE ZIHAL			\$132,867	\$0	\$6,480	\$0	\$139,347	
B	SPECIAL REP.								
C	N/A								
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	BAREKET ZOHAR			\$71,783	\$0	\$6,407	\$0	\$78,190	
B	COORDINATOR								
C	N/A								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$1,236,673	\$0	\$290,959	\$0	\$1,527,632	
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	Schedule 19 Administration	6 %
<b>Total Employee Disbursements</b>				\$31,840,716	\$1,365	\$1,579,904	\$1,947	\$33,423,932	
<b>Less Deductions</b>								\$11,732,142	
<b>Net Disbursements</b>								\$21,691,790	

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**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 063-924

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS	124,877	Yes
RETIRED MEMBERS	57,957	Yes
Members	182,834	
Agency Fee Payers*	2,041	
<b>Total Members/Fee Payers</b>	<b>184,875</b>	

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

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

FILE NUMBER: 063-924

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$20,504,667
2. Named Payer Non-itemized Receipts	\$433,426
3. All Other Receipts	\$1,080,942
<b>4. Total Receipts</b>	<b>\$22,019,035</b>

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$672,378
2. Named Payee Non-itemized Disbursements	\$86,562
3. To Officers	\$19,647
4. To Employees	\$490,744
5. All Other Disbursements	\$223,667
<b>6. Total Disbursements</b>	<b>\$1,492,998</b>

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$7,228,530
2. Named Payee Non-itemized Disbursements	\$509,557
3. To Officers	\$345,094
4. To Employees	\$15,445,617
5. All Other Disbursements	\$766,813
<b>6. Total Disbursements</b>	<b>\$24,295,611</b>

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$23,410,607
2. Named Payee Non-itemized Disbursements	\$3,482,014
3. To Officers	\$16,100
4. To Employees	\$9,867,274
5. All Other Disbursements	\$602,708
<b>6. Total Disbursements</b>	<b>\$37,378,703</b>

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$959,336
2. Named Payee Non-itemized Disbursements	\$290,745
3. To Officers	\$112,861
4. To Employees	\$1,919,219

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$3,019,090
2. Named Payee Non-itemized Disbursements	\$217,580
3. To Officers	\$201,993
4. To Employees	\$5,701,093

5. All Other Disbursements	\$77,358
<b>6. Total Disbursement</b>	<b>\$3,359,519</b>

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5. All Other Disbursements	\$1,327,816
<b>6. Total Disbursements</b>	<b>\$10,467,572</b>

**SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 063-924

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
50 BROADWAY REALTY CORP.  50 BROADWAY, 8TH FLOOR NEW YORK NY 10004	PAYROLL FOR JUNE 2011	08/03/2011	\$10,988	
	PAYROLL FOR JUNE 2011	08/03/2011	\$7,519	
	PAYROLL FOR JULY 2011	10/07/2011	\$21,543	
	PAYROLL FOR AUGUST 2011	10/07/2011	\$19,297	
	PAYROLL FOR SEPTEMBER 2011	11/04/2011	\$21,961	
	PAYROLL FOR OCTOBER 2011	01/06/2012	\$18,264	
	PAYROLL FOR NOVEMBER 2011	01/06/2012	\$18,126	
	PAYROLL FOR DECEMBER 2011	02/10/2012	\$13,160	
	PAYROLL FOR DECEMBER 2011	02/10/2012	\$8,369	
	PAYROLL FOR JANUARY 2012	03/09/2012	\$11,362	
	PAYROLL FOR JANUARY 2012	03/09/2012	\$8,497	
	PAYROLL FOR FEBRUARY 2012	04/05/2012	\$11,163	
	PAYROLL FOR FEBRUARY 2012	04/05/2012	\$7,736	
	PAYROLL FOR MARCH 2012	05/04/2012	\$13,742	
PAYROLL FOR MARCH 2012	05/04/2012	\$8,976		
PAYROLL FOR APRIL 2012	06/15/2012	\$11,186		
PAYROLL FOR APRIL 2012	06/15/2012	\$8,087		
PAYROLL FOR MAY 2012	07/19/2012	\$11,639		
PAYROLL FOR MAY 2012	07/19/2012	\$8,466		
Total Itemized Transactions			\$240,081	
Total Non-Itemized Transactions			\$6,607	
<b>Total of All Transactions</b>			<b>\$246,688</b>	
52 BROADWAY REALTY CORP  52 BROADWAY NEW YORK NY 10004	PAYROLL FOR JUNE 2011	08/03/2011	\$6,928	
	PAYROLL FOR JULY 2011	10/07/2011	\$11,726	
	PAYROLL FOR AUGUST 2011	10/07/2011	\$9,416	
	PAYROLL FOR SEPTEMBER 2011	11/04/2011	\$11,710	
	PAYROLL FOR OCTOBER 2011	01/06/2012	\$10,567	
	PAYROLL FOR NOVEMBER 2011	01/13/2012	\$10,158	
	PAYROLL FOR DECEMBER 2011	02/10/2012	\$8,570	
	PAYROLL FOR JANUARY 2012	03/09/2012	\$8,369	
	PAYROLL FOR FEBRUARY 2012	04/05/2012	\$8,207	
	PAYROLL FOR MARCH 2012	05/04/2012	\$8,546	
	PAYROLL FOR APRIL 2012	06/15/2012	\$7,239	
	PAYROLL FOR MAY 2012	07/19/2012	\$7,208	
	Total Itemized Transactions			\$108,644
	Total Non-Itemized Transactions			\$27,746
<b>Total of All Transactions</b>			<b>\$136,390</b>	
A STRONG ECONOMY FOR ALL  52 BROADWAY, 11TH FLOOR NEW YORK NY 10004	REIMB.-LOBBYIST REGISTRATION 2/1/11-2/10/12	02/10/2012	\$10,131	
	PAYROLL 2/1/11-1/31/12	02/10/2012	\$193,171	
	PAYROLL FOR FEBRUARY 2012	03/23/2012	\$19,543	
	Total Itemized Transactions			\$222,845
	Total Non-Itemized Transactions			\$1,800
<b>Total of All Transactions</b>			<b>\$224,645</b>	
GENERAL				
AFL - CIO  50 BROADWAY NEW YORK NY 10004	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$12,751
	<b>Total of All Transactions</b>			<b>\$12,751</b>
Type or Classification (B)				
AFFILIATE				
AFT AMERICAN FEDERATION OF	Purpose (C)	Date (D)	Amount (E)	

TEACHERS	NIEHS 2/1/11-7/31/11	09/09/2011	\$15,992
555 NEW JERSEY AVENUE NW WASHINGTON DC 20001	NIEHS GRNT 8/1/11-1/27/12	02/24/2012	\$15,017
	REIMB-TEACHER LEADERSHIP STIPE	03/23/2012	\$7,500
	REIMB EXPENSE-TC	05/11/2012	\$50,000
	Total Itemized Transactions		\$88,509
Type or Classification (B)	Total Non-Itemized Transactions		\$1,830
AFFILIATE	<b>Total of All Transactions</b>		\$90,339
Name and Address (A)			
ANTHONY M HARMON	Purpose (C)	Date (D)	Amount (E)
BROOKLYN NY 11221	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,811
	<b>Total of All Transactions</b>		\$9,811
	Type or Classification (B)		
GENERAL			
Name and Address (A)			
CENTER FOR HEARING AND	Purpose (C)	Date (D)	Amount (E)
50 BROADWAY, 6TH FLOOR NEW YORK NY 10004	PRINTSHOP JOB FOR ORDER NO.430	06/29/2012	\$5,168
	Total Itemized Transactions		\$5,168
	Total Non-Itemized Transactions		\$3,225
	<b>Total of All Transactions</b>		\$8,393
Type or Classification (B)			
GENERAL			
Name and Address (A)			
CONELLE CONSTRUCTION	Purpose (C)	Date (D)	Amount (E)
50 BROADWAY, 23RD FLOOR NEW YORK NY 10004	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,607
	<b>Total of All Transactions</b>		\$9,607
	Type or Classification (B)		
GENERAL			
Name and Address (A)			
DAVID R HICKEY	Purpose (C)	Date (D)	Amount (E)
NEW WINDSOR NY 12553	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,143
	<b>Total of All Transactions</b>		\$6,143
	Type or Classification (B)		
GENERAL			
Name and Address (A)			
EARLY RETIREE REINSURANCE	Purpose (C)	Date (D)	Amount (E)
200 INDEPENDENCE AVENUE SW WASHINGTON DC 20201	INSURANCE REFUND(1-12/2010)	12/08/2011	\$74,367
	Total Itemized Transactions		\$74,367
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$74,367
Type or Classification (B)			
GENERAL			
Name and Address (A)			
GARY A MILGROM	Purpose (C)	Date (D)	Amount (E)
BRONX NY 10463	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,760
	<b>Total of All Transactions</b>		\$5,760
	Type or Classification		

(B)			
GENERAL			
Name and Address (A)			
JAMES V CALLAGHAN			
	Purpose (C)	Date (D)	Amount (E)
STATEN ISLAND	Total Itemized Transactions		\$0
NY	Total Non-Itemized Transactions		\$5,060
10301	<b>Total of All Transactions</b>		\$5,060
Type or Classification (B)			
GENERAL			
Name and Address (A)			
KONICA MINOLTA BUSINESS SOLUTI			
	Purpose (C)	Date (D)	Amount (E)
500 DAY HILL ROAD 9TH FL	REBATE FOR TRADEIN-DM 9110	02/17/2012	\$10,000
WINDSOR	Total Itemized Transactions		\$10,000
CT	Total Non-Itemized Transactions		\$0
06095	<b>Total of All Transactions</b>		\$10,000
Type or Classification (B)			
GENERAL			
Name and Address (A)			
LACKMANN CULINARY SERVICES			
	Purpose (C)	Date (D)	Amount (E)
303 CROSSWAYS PARK DR.	COMMISSION	02/29/2012	\$163,898
WOODBURY	Total Itemized Transactions		\$163,898
NY	Total Non-Itemized Transactions		\$0
11797	<b>Total of All Transactions</b>		\$163,898
Type or Classification (B)			
GENERAL			
Name and Address (A)			
MARY E VACCARO			
	Purpose (C)	Date (D)	Amount (E)
BELLEROSE VILLAGE	Total Itemized Transactions		\$0
NY	Total Non-Itemized Transactions		\$8,348
11001	<b>Total of All Transactions</b>		\$8,348
Type or Classification (B)			
GENERAL			
Name and Address (A)			
NOREEN CONNELL			
	Purpose (C)	Date (D)	Amount (E)
NEW YORK	Total Itemized Transactions		\$0
NY	Total Non-Itemized Transactions		\$5,629
10019	<b>Total of All Transactions</b>		\$5,629
Type or Classification (B)			
GENERAL			
Name and Address (A)			
NYC DEPARTMENT OF EDUCATION			
	Purpose (C)	Date (D)	Amount (E)
BROOKLYN	PIP GRANT 7/1/10-6/30/11	09/28/2011	\$100,968
NY	FOOD SVCS 9/6-7/11, 8/30/11	09/28/2011	\$6,818
11201	FOOD SVC IO2205	07/19/2012	\$5,420
	Total Itemized Transactions		\$113,206
	Total Non-Itemized Transactions		\$32,958
	<b>Total of All Transactions</b>		\$146,164
Type or Classification (B)			
GENERAL			
Name and Address (A)			
NYSUT			
	Purpose (C)	Date (D)	Amount (E)
	ARBITRATION FOR MAY AND JUNE 2011	08/03/2011	\$20,418
	LOCAL ASSISTANCE 8/11	09/09/2011	\$893,127
800 TROY-SCHENECTADY RD	COUNCIL DUES 8/11	09/09/2011	\$23,000

LATHAM	ARBITRATION FOR JULY 2011	09/23/2011	\$49,952
NY	LOCAL ASSISTANCE 9/11	10/07/2011	\$912,758
12110	POSTAGE & MAILING	10/07/2011	\$387,200
Type or Classification (B)	COUNCIL DUES 9/11	10/07/2011	\$23,000
AFFILIATE	ADVERTISING	10/28/2011	\$9,804
	ADVERTISING	10/28/2011	\$7,504
	2010/2011 NYT ADV REVENUE	11/04/2011	\$60,814
	LOCAL ASSISTANCE 10/11	11/10/2011	\$912,758
	COUNCIL DUES 10/11	11/10/2011	\$23,000
	LOCAL ASSISTANCE 11/11	12/05/2011	\$912,758
	COUNCIL DUES 11/11	12/05/2011	\$23,000
	N.Y.TEACHER SALARIES 4/1/11-9/30/11	12/23/2011	\$199,031
	ARBITRATION FOR SEPTEMBER 2011	12/23/2011	\$42,567
	LOCAL ASSSISTANCE 12/11	12/30/2011	\$912,758
	COUNCIL DUES 12/11	12/30/2011	\$23,000
	ARBITRATION FOR NOVEMBER 2011	01/27/2012	\$35,089
	LOCAL ASSISTANCE 1/12	02/10/2012	\$912,758
	COUNCIL DUES 1/12	02/10/2012	\$23,000
	ADVERTISING	02/17/2012	\$8,092
	1/19/12 EDITION	02/17/2012	\$7,960
	ADVERTISING	02/17/2012	\$6,721
	ARBITRATION FOR DECEMBER 2011	02/24/2012	\$43,033
	SPECIAL FUNDING 9/11-8/12	02/29/2012	\$1,032,137
	COUNCIL DUES 2/12	03/09/2012	\$23,000
	ARBITRATION FOR OCTOBER 2011	03/16/2012	\$87,063
	REFUND-CAPITA DUES OVERPMT	03/16/2012	\$50,000
	ARBITRATION FOR JANUARY 2012	03/16/2012	\$13,017
	LOCAL ASSISTANCE	04/05/2012	\$912,758
	LOCAL ASSISTANCE	04/05/2012	\$23,000
	ARBITRATION FOR FEBRUARY 2012	04/13/2012	\$10,474
	CITY GOTTLIEB 2/12	04/20/2012	\$5,509
	LOCAL ASISTANCE 4/12	05/04/2012	\$912,758
	LOCAL ASISTANCE 4/12	05/04/2012	\$23,000
	N.Y.TEACHER SALARIES 10/1/11-3/31/12	05/11/2012	\$207,049
	ARBITRATION FOR MARCH 2012	05/18/2012	\$17,020
	FOOD SVC IO2056	05/18/2012	\$5,000
	ARBITRATION FOR APRIL 2012	05/31/2012	\$22,692
	LOCAL ASSISTANCE 5/12	06/04/2012	\$912,758
	COUNCIL DUES 5/12	06/04/2012	\$23,000
	LOCAL ASSISTANCE 6/12	07/12/2012	\$1,825,517
	COUNCIL DUES	07/12/2012	\$23,000
	ARBITRATION FOR MAY 2012	07/12/2012	\$15,936
	GOTTLIEB CITY 2/23/12	07/19/2012	\$8,293
	GOTTLIEB CITY 4/19/12	07/19/2012	\$5,750
	GOTTLIEB STATE 2/23/12	07/19/2012	\$5,465
	GOTTLIEB CITY 3/22/12	07/19/2012	\$5,290
	GOTTLIEB CITY 5/10/12	07/19/2012	\$5,128
	Total Itemized Transactions		\$12,647,716
	Total Non-Itemized Transactions		\$73,702
	<b>Total of All Transactions</b>		<b>\$12,721,418</b>
	Name and Address (A)	Purpose (C)	Date (D)
NYSUT ADVOCACY FUND	LEIR2011 REBATE	05/21/2012	\$475,880
800 TROY-SCHENECTADY ROAD	NYSUT 2012 STIPEND	06/25/2012	\$42,000
LATHAM	Total Itemized Transactions		\$517,880
NY	Total Non-Itemized Transactions		\$0
12110	<b>Total of All Transactions</b>		<b>\$517,880</b>
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESEARCH FOUNDATION OF CUNY	Total Itemized Transactions		\$0
230 W.41st STREET, 7 TH FL	Total Non-Itemized Transactions		\$6,400
NEW YORK	<b>Total of All Transactions</b>		<b>\$6,400</b>
NY			
10036			
Type or Classification (B)			
GENERAL			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S.H.I.P. 52 BROADWAY NEW YORK NY 10004	PAYROLL FOR JULY 2011	09/16/2011	\$69,667
	PAYROLL FOR AUGUST 2011	09/28/2011	\$67,981
	PAYROLL FOR SEPTEMBER 2011	10/28/2011	\$75,091
	PAYROLL FOR OCTOBER 2011	11/30/2011	\$58,914
	PAYROLL FOR NOVEMBER 2011	12/23/2011	\$58,894
	PAYROLL FOR DECEMBER 2011	01/27/2012	\$72,193
Type or Classification (B)	PAYROLL FOR JANUARY 2012	02/24/2012	\$59,863
	PAYROLL FOR FEBRUARY 2012	04/20/2012	\$61,329
AFFILIATE	PAYROLL FOR MARCH 2012	04/27/2012	\$71,661
	PAYROLL FOR APRIL 2012	05/25/2012	\$58,083
	PAYROLL FOR MAY 2012	06/15/2012	\$68,131
	POSTAGE FOR PRINTSHOP JOB #497	07/12/2012	\$23,111
	PAYROLL FOR JUNE 2012	07/26/2012	\$75,085
	Total Itemized Transactions		\$820,003
Total Non-Itemized Transactions		\$28,078	
<b>Total of All Transactions</b>			<b>\$848,081</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHORR AND ASSOCIATES INC 1831 CHESTNUT ST SUITE 602 PHILADELPHIA PA 19103	REFUND MEDIA BUY	07/12/2012	\$25,218
	Total Itemized Transactions		\$25,218
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		
Type or Classification (B)			
GENERAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAPLES INC 42 BROADWAY NEW YORK NY 10004	REBATE	08/18/2011	\$10,091
	Total Itemized Transactions		\$10,091
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		
Type or Classification (B)			
GENERAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE OF NEW YORK 50 WOLF ROAD ALBANY NY 12205	CCP GRANT	08/03/2011	\$967,316
	NYSDOL 5/1/11-7/31/11	09/09/2011	\$65,033
	CCP GRANT	09/16/2011	\$532,684
	NYSDOL 8/1/11-10/31/11	12/30/2011	\$65,958
	NYDOL 11/1/11-1/27/12	02/29/2012	\$65,958
	NYDOL 1/30/12-4/27/12	06/08/2012	\$65,958
Type or Classification (B)	Total Itemized Transactions		\$1,762,907
	Total Non-Itemized Transactions		\$372
GENERAL	<b>Total of All Transactions</b>		<b>\$1,763,279</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ALLIANCE FOR A GREATER NY 50 BROADWAY, 29TH FLOOR NEW YORK NY 10004	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,119
	<b>Total of All Transactions</b>		
Type or Classification (B)			
GENERAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CITY OF NEW YORK BROOKLYN NY 10007	SUM 2011 REG. TOURO COLLEGE	11/10/2011	\$47,159
	Total Itemized Transactions		\$47,159
	Total Non-Itemized Transactions		\$2,038
Type or Classification (B)	<b>Total of All Transactions</b>		<b>\$49,197</b>

GENERAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE IMMEDIATE LIFE INC P.O BOX 1556 NEW YORK NY 10013	50 BROADWAY REALTY DEPOSIT	12/05/2011	\$5,200
	50 BWAY RENT	01/04/2012	\$5,200
	Total Itemized Transactions		\$10,400
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	<b>Total of All Transactions</b>		\$10,400
GENERAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE INSTITUTE FOR FAMILY 19 W 21ST STREET SUITE 504 NEW YORK NY 10010	LEGACY PROJECT QRT3 (APR-JUN)	09/09/2011	\$12,039
	Total Itemized Transactions		\$12,039
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	<b>Total of All Transactions</b>		\$12,039
GENERAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE STATE INSURANCE FUND 199 CHURCH STREET NEW YORK NY 10007	REIMBURSEMENT	05/11/2012	\$5,684
	Total Itemized Transactions		\$5,684
	Total Non-Itemized Transactions		\$567
Type or Classification (B)	<b>Total of All Transactions</b>		\$6,251
GENERAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFT EDUCATIONAL FOUNDATION INC 52 BROADWAY NEW YORK NY 10004	REIMB TOTE BAGS	09/28/2011	\$14,730
	DAT/PARENT CONF	09/28/2011	\$41,933
	REIMB NBPTS FOR MIS-POST	05/25/2012	\$5,057
	Total Itemized Transactions		\$61,720
	Total Non-Itemized Transactions		\$105
Type or Classification (B)	<b>Total of All Transactions</b>		\$61,825
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFT ELEMENTARY CHARTER SCHOOL 300 WYONA STREET BROOKLYN NY 11207			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,442
Type or Classification (B)	<b>Total of All Transactions</b>		\$9,442
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFT HEALTH CARE CHAPTER 52 BROADWAY NEW YORK NY 10004	PAYROLL FOR JULY 2011	09/16/2011	\$31,657
	PAYROLL FOR AUGUST 2011	09/28/2011	\$16,966
	PAYROLL FOR SEPTEMBER 2011	11/04/2011	\$19,620
	PAYROLL FOR OCTOBER 2011	12/16/2011	\$19,000
	PAYROLL FOR NOVEMBER 2011	01/13/2012	\$22,827
	PAYROLL FOR DECEMBER 2011	04/05/2012	\$18,891
Type or Classification (B)	PAYROLL FOR JANUARY 2012	04/05/2012	\$19,310
	PAYROLL FOR FEBRUARY 2012	04/05/2012	\$23,777
AFFILIATE	PAYROLL FOR MARCH 2012	05/25/2012	\$23,309
	PAYROLL FOR APRIL 2012	05/31/2012	\$19,592
	PAYROLL FOR MAY 2012	07/19/2012	\$20,026
	Total Itemized Transactions		\$234,975
	Total Non-Itemized Transactions		\$2,068
Type or Classification (B)	<b>Total of All Transactions</b>		\$237,043
GENERAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

(A)	Purpose (C)	Date (D)	Amount (E)
UFT TEACHER CENTER 52 BROADWAY 18TH FLOOR NEW YORK NY 10004	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$50,150
	<b>Total of All Transactions</b>		<b>\$50,150</b>
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFT WELFARE FUND 52 BROADWAY 7TH FLOOR NEW YORK NY 10004	RENT AND OP EX REIMBURSEMENT 401K REIMBURSEMENT 7/11	08/03/2011 08/03/2011	\$99,008 \$81,695
	VARIOUS REIMBURSEMENTS	08/03/2011	\$12,017
	THE SEGAL COMPANY GOVT EARLY RETIREMENT PRGM.	08/18/2011	\$16,994
	BUCHBINDER TUNICK & CO. VARIOUS PLAN AUDITS	08/18/2011	\$10,958
Type or Classification (B)	LOAN ADMINISTRATION FEES PERIOD OF 1/1/11-3/31/11	08/18/2011	\$5,016
AFFILIATE	401K REIMBURSEMENT 8/11	09/13/2011	\$82,485
	RENT AND OP EX REIMBURSEMENT	09/23/2011	\$100,111
	VARIOUS REIMBURSEMENTS	09/23/2011	\$17,296
	401K REIMBURSEMENT 9/11	10/12/2011	\$108,406
	INSURANCE PERIOD 4/1/10 THRU 3/31/11	10/14/2011	\$61,206
	RENT AND OP EX REIMBURSEMENT	10/28/2011	\$99,378
	VARIOUS REIMBURSEMENTS	10/28/2011	\$22,359
	401K REIMBURSEMENT 10/11	11/14/2011	\$89,736
	401K REIMBURSEMENT 11/11	12/13/2011	\$79,886
	QUEENS OFFICE ELECTRICITY PERIOD OF 5/3/10-6/23/11	12/16/2011	\$25,470
	401K REIMBURSEMENT 12/11	01/10/2012	\$92,425
	RENT AND OP EX REIMBURSEMENT	01/27/2012	\$198,655
	401K REIMBURSEMENT 1/12	02/09/2012	\$80,404
	RENT AND OP EX REIMBURSEMENT	02/29/2012	\$99,428
	VARIOUS REIMBURSEMENTS	03/09/2012	\$15,644
	VARIOUS REIMBURSEMENTS	03/09/2012	\$11,927
	401K REIMBURSEMENT 2/12	03/12/2012	\$87,907
	SICK/VAC REIMBURSEMENT	03/23/2012	\$8,080
	POSTAGE FOR ORDER NO.345	04/05/2012	\$15,590
	POSTAGE FOR ORDER NO.262	04/05/2012	\$15,354
	POSTAGE FOR ORDER NO.447	04/05/2012	\$7,880
	401K REIMBURSEMENT 3/12	04/09/2012	\$104,356
	POSTAGE FOR ORDER NO.316	04/13/2012	\$6,016
	INSURANCE FOR YEAR END 7/30/11	04/27/2012	\$57,032
	MEALS ADJ.-AUG.2010-JUL.2011	04/27/2012	\$14,409
	FOOD SERVICES FOR JUNE 10,2009	04/27/2012	\$5,908
	401K REIMBURSEMENT 4/12	05/08/2012	\$82,570
	SECURITY SYSTEM MAINTNENACE	05/18/2012	\$26,828
	SECURITY SYSTEM MAINTENANCE SVC. FOR 2004 - 05	05/18/2012	\$25,111
	SECURITY SYSTEM MAINTENANCE PERIOD OF 9/10-11/10	05/18/2012	\$18,055
	SECURITY SYSTEM MAINTENANCE	05/18/2012	\$18,035
	SECURITY SYSTEM MAINTENANCE SVC. FOR 9/06-11/06	05/18/2012	\$17,893
	VARIOUS REIMBURSEMENTS	05/18/2012	\$17,102
	SECURITY SYSTEM MAINTENANCE SVC. FOR 6/06-8/06	05/18/2012	\$9,031
	SECURITY SYSTEM MAINTENANCE SVC. FOR 9/07-11/07	05/18/2012	\$8,946
	RENT AND OP EX REIMBURSEMENT	06/08/2012	\$116,440
	401K REIMBURSEMENT 5/12	06/13/2012	\$105,035
	ADMINISTRATVE EXPENSES FOR STATEN ISLAND OFFICE	06/27/2012	\$414,304
	401K REIMBURSEMENT 6/12	07/10/2012	\$93,021
	RENT AND OP EX REIMBURSEMENT	07/19/2012	\$109,536
	RENT AND OP EX REIMBURSEMENT	07/19/2012	\$105,921
	RENT AND OP EX REIMBURSEMENT	07/19/2012	\$105,896
	VARIOUS REIMBURSEMENTS	07/19/2012	\$14,677
	VARIOUS REIMBURSEMENTS	07/26/2012	\$20,339

	VARIOUS REIMBURSEMENTS	07/26/2012	\$16,604
	POSTAGE FOR PRINTSHOP JOB #498	07/26/2012	\$6,403
	Total Itemized Transactions		\$3,064,783
	Total Non-Itemized Transactions		\$92,316
	<b>Total of All Transactions</b>		<b>\$3,157,099</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFT/WF PENSION PLAN	MEDICAL DEDUCTION	08/11/2011	\$5,586
	MEDICAL DEDUCTION	09/16/2011	\$5,586
52 BROADWAY	MEDICAL DEDUCTION	10/07/2011	\$5,366
NEW YORK	MEDICAL DEDUCTION	11/04/2011	\$5,172
NY	MEDICAL DEDUCTION	12/09/2011	\$5,499
10004	MEDICAL DEDUCTION	01/06/2012	\$5,499
Type or Classification (B)	MEDICAL DEDUCTION	02/17/2012	\$5,165
	MEDICAL DEDUCTION	02/29/2012	\$5,055
GENERAL	Total Itemized Transactions		\$42,928
	Total Non-Itemized Transactions		\$19,779
	<b>Total of All Transactions</b>		<b>\$62,707</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STATES TREASURY ( IRS ) PO BOX 57			
BENSALEM	941 REFUND 2011	03/13/2012	\$9,915
PA	Total Itemized Transactions		\$9,915
19020	Total Non-Itemized Transactions		\$0
Type or Classification (B)	<b>Total of All Transactions</b>		<b>\$9,915</b>
GENERAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USLIFE INS. CO NY P.O BOX 15403			
AMARILLO	REPL BEQUEST (HELEN SCHWARTZ)	05/11/2012	\$18,767
TX	Total Itemized Transactions		\$18,767
79105	Total Non-Itemized Transactions		\$15
Type or Classification (B)	<b>Total of All Transactions</b>		<b>\$18,782</b>
GENERAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOICE OF TEACHERS FOR EDU. 800 TROY-SCHENECTADY ROAD LATHAM NY 12110			
	LEIR 2011 REBATE	05/21/2012	\$158,627
Type or Classification (B)	Total Itemized Transactions		\$158,627
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		<b>\$158,627</b>
GENERAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZURICH AMERICAN INSURANCE,CO. P.O.BOX 4030			
ROCKY HILL	CLAIM 2009 JEEP	11/23/2011	\$27,137
CT	Total Itemized Transactions		\$27,137
06067	Total Non-Itemized Transactions		\$1,000
Type or Classification (B)	<b>Total of All Transactions</b>		<b>\$28,137</b>
GENERAL			

Form LM-2 (Revised 2010)

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 063-924

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
52 BROADWAY REALTY CORP			
52 BROADWAY	52 BWAY ELECTRIC & CLEAN-2/12	02/17/2012	\$5,126
NEW YORK	Total Itemized Transactions		\$5,126
NY			

10004	Total Non-Itemized Transactions			\$36,537
Type or Classification (B)	<b>Total of All Transactions</b>			\$41,663
GENERAL VENDOR				
Name and Address (A)				
ACADEMY	Purpose (C)	Date (D)	Amount (E)	
P.O.BOX 1410	BUSES-PEP MTG BKLYN TECH 2/9	03/08/2012	\$10,440	
HOBOKEN	Total Itemized Transactions			\$10,440
NJ	Total Non-Itemized Transactions			\$400
07030	<b>Total of All Transactions</b>			\$10,840
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
ALAN BERG	Purpose (C)	Date (D)	Amount (E)	
108 DELAWARE AVENUE	A/R-NYSUT-ARBITRATION	03/29/2012	\$5,850	
FREEMONT	Total Itemized Transactions			\$5,850
NY	Total Non-Itemized Transactions			\$3,900
11520	<b>Total of All Transactions</b>			\$9,750
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
AM NEW YORK	Purpose (C)	Date (D)	Amount (E)	
PO BOX 3002	AN OPEN LETTER TO NYC PARENTS	02/24/2012	\$5,000	
BOSTON	Total Itemized Transactions			\$5,000
MA	Total Non-Itemized Transactions			\$5,600
02241	<b>Total of All Transactions</b>			\$10,600
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMERICAN ARBITRATION ASSN CORP	13-390-28286-11 ADMIN FEE	01/19/2012	\$6,325	
1633 BROADWAY	ADMIN FEE	06/15/2012	\$5,975	
NEW YORK	A/R-NYSUT-ARBITRATION	06/26/2012	\$11,875	
NY	ARBITRATION	07/05/2012	\$8,450	
10019	ARBITRATION	07/19/2012	\$9,400	
Type or Classification (B)	Total Itemized Transactions			\$42,025
	Total Non-Itemized Transactions			\$28,350
ARBITRATION	<b>Total of All Transactions</b>			\$70,375
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMERICAN FED OF TEACHERS	SALARY AND BENEFITS 7/11	08/18/2011	\$12,935	
555 NEW JERSEY AVENUE NW	SALARY&BENEFIT 8/11	09/23/2011	\$9,166	
WASHINGTON	MED/DENTAL/INS 10/11-12/11	10/28/2011	\$17,794	
DC	ORGANIZING SAL/BENEFIT-10/11	11/18/2011	\$6,687	
20001	CHARTER SCH ORG. PROJ. 12/11	01/19/2012	\$22,293	
Type or Classification (B)	UFT CHARTER SCH ORGANIZ. 11/11	02/10/2012	\$7,638	
	CHARTER SCHL ORGANIZING 1/12	02/24/2012	\$10,673	
AFFILIATE	ORGANIZING PROJECT 2/12	03/23/2012	\$11,206	
	MED/DENTAL 4/12-6/12	04/27/2012	\$11,097	
	ORGANIZING PROJECT 4/12	05/31/2012	\$10,723	
	CHARTER SCHL ORGANISING PROJ	06/08/2012	\$11,310	
	CHARTER SCH ORGANS'G PROJ 5/12	06/22/2012	\$10,785	
	ADJ-MED/DENTAL 4/12-6/12	07/26/2012	\$11,163	
	Total Itemized Transactions			\$153,470
	Total Non-Itemized Transactions			\$0
	<b>Total of All Transactions</b>			\$153,470
Name and Address (A)				
ANNE L POWERS	Purpose (C)	Date (D)	Amount (E)	
29 ROXBURY ROAD	A/R-NYSUT-ARBITRATION	05/11/2012	\$9,000	
GARDEN CITY,	Total Itemized Transactions			\$9,000

NY 11530	Total Non-Itemized Transactions		\$0
Type or Classification (B)	<b>Total of All Transactions</b>		\$9,000
GENERAL VENDOR			
Name and Address (A)			
BNA BOOKS			
	Purpose (C)	Date (D)	Amount (E)
A DIVISION OF BNA EDISON NJ 08837	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,986
Type or Classification (B)	<b>Total of All Transactions</b>		\$5,986
EDUC SUPPLIES			
Name and Address (A)			
BONNIE SIBER WEINSTOCK			
	Purpose (C)	Date (D)	Amount (E)
9 CABRIOLET LN MELVILLE NY 11747	HEARINGS ADJOURNED	10/14/2011	\$7,650
	Total Itemized Transactions		\$7,650
	Total Non-Itemized Transactions		\$1,710
Type or Classification (B)	<b>Total of All Transactions</b>		\$9,360
ARBITRATOR			
Name and Address (A)			
CAPITOL PUBLISHING LLC			
	Purpose (C)	Date (D)	Amount (E)
79 MADISON AVENE, 16TH FL NEW YORK NY 10016	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,160
Type or Classification (B)	<b>Total of All Transactions</b>		\$11,160
GENERAL VENDOR			
Name and Address (A)			
COMMUNITY MEDIA LLC			
	Purpose (C)	Date (D)	Amount (E)
515 CANAL STREET NEW YORK NY 10013	AN OPEN LETTER TO NYC PARENTS	02/24/2012	\$5,373
	Total Itemized Transactions		\$5,373
	Total Non-Itemized Transactions		\$3,360
Type or Classification (B)	<b>Total of All Transactions</b>		\$8,733
GENERAL VENDOR			
Name and Address (A)			
COMMUNITY NEWSPAPER GROUP			
	Purpose (C)	Date (D)	Amount (E)
1 METROTECH NORTH BROOKLYN NY 11201	AD-OPEN LETTER TO NYC PARENTS	03/02/2012	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$4,310
Type or Classification (B)	<b>Total of All Transactions</b>		\$14,310
GENERAL VENDOR			
Name and Address (A)			
CONSOLIDATED COLOR PRESS INC			
	Purpose (C)	Date (D)	Amount (E)
307 SEVENTH AVENUE NEW YORK NY 10001	NEGOTIATING FEES	01/05/2012	\$5,855
	PRINTING SIUH CONTRACT	03/23/2012	\$8,001
	Total Itemized Transactions		\$13,856
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	<b>Total of All Transactions</b>		\$13,856
GENERAL VENDOR			
Name and Address (A)			

CORNELL UNIVERSITY			
ADMIN.OFFICE	Purpose (C)	Date (D)	Amount (E)
ITHACA	REGISTRATION FEES	01/19/2012	\$8,450
NY	Total Itemized Transactions		\$8,450
14853	Total Non-Itemized Transactions		\$100
Type or Classification (B)	<b>Total of All Transactions</b>		\$8,550
GENERAL VENDOR			
Name and Address (A)			
CULINARY CONCEPTS SERVICES INC	Purpose (C)	Date (D)	Amount (E)
8-07 38TH AVENUE	Total Itemized Transactions		\$0
LONG ISLAND CITY	Total Non-Itemized Transactions		\$11,212
NY	<b>Total of All Transactions</b>		\$11,212
11101			
Type or Classification (B)			
CATERER			
Name and Address (A)			
DAILY NEWS	Purpose (C)	Date (D)	Amount (E)
450 WEST 33RD STREET	1 PG COLOR AD-VERIZON WORKERS	09/15/2011	\$29,500
NEW YORK	1 PAGE AD PLUS COLOR PREMIUM	01/12/2012	\$29,500
NY	1 PAGE AD.	01/26/2012	\$29,500
10001	AD ON 2/24/12	04/27/2012	\$34,500
Type or Classification (B)	Total Itemized Transactions		\$123,000
		Total Non-Itemized Transactions	\$0
		<b>Total of All Transactions</b>	
		\$123,000	
GENERAL VENDOR			
Name and Address (A)			
DEBORAH M.GAINES	Purpose (C)	Date (D)	Amount (E)
35 WEST 92ND STREET	Total Itemized Transactions		\$0
NEW YORK	Total Non-Itemized Transactions		\$18,500
NY	<b>Total of All Transactions</b>		\$18,500
10025			
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
DOW JONES & CO INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 435 DEPT A	THIS IS NO WAY TO RATE A TCHR	04/26/2012	\$10,073
CHICOPEE	Total Itemized Transactions		\$10,073
MA	Total Non-Itemized Transactions		\$0
01021	<b>Total of All Transactions</b>		\$10,073
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
EL DIARIO LA PRENSA	Purpose (C)	Date (D)	Amount (E)
1 METROTECH CENTER	AN OPEN LETTER TO NYC PARENTS	02/24/2012	\$7,456
BROOKLYN	Total Itemized Transactions		\$7,456
NY	Total Non-Itemized Transactions		\$3,884
11201	<b>Total of All Transactions</b>		\$11,340
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
ELEANOR E.GLANSTEIN	Purpose (C)	Date (D)	Amount (E)
437 MADISON AVENUE	A/R-NYSUT-ARBITRATION	10/20/2011	\$9,900
NEW YORK,	Total Itemized Transactions		\$9,900
NY	Total Non-Itemized Transactions		\$0
10022	<b>Total of All Transactions</b>		\$9,900
Type or Classification			

(B)			
GENERAL VENDOR			
Name and Address (A)			
F.A.B.ULOUS SPECIALTIES INC	Purpose (C)	Date (D)	Amount (E)
600 S. LIVINGSTON AVE	WATER BOTTLE-NURSE RECOG DAY	06/29/2012	\$10,476
LIVINGSTON	Total Itemized Transactions		\$10,476
NJ	Total Non-Itemized Transactions		\$1,100
07039	<b>Total of All Transactions</b>		\$11,576
Type or Classification (B)			
SUPPLIES			
Name and Address (A)			
FELICE BUSTO	Purpose (C)	Date (D)	Amount (E)
P.O.BOX 458	Total Itemized Transactions		\$0
OCEAN GROVE	Total Non-Itemized Transactions		\$7,400
NJ	<b>Total of All Transactions</b>		\$7,400
07756			
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
GREY AREA DISPUTE SVCS, INC.	Purpose (C)	Date (D)	Amount (E)
38 STILES DRIVE	Total Itemized Transactions		\$0
MELVILLE	Total Non-Itemized Transactions		\$5,040
NY	<b>Total of All Transactions</b>		\$5,040
11747			
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
HENDERSON DISPUTE RESOLUTION	Purpose (C)	Date (D)	Amount (E)
SERVICES, LLC.	A/R-NYSUT-ARBITRATION	11/10/2011	\$14,560
MOUNTAINSIDE	Total Itemized Transactions		\$14,560
NJ	Total Non-Itemized Transactions		\$5,600
07092	<b>Total of All Transactions</b>		\$20,160
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
HIGH TECH EMBROIDERY	Purpose (C)	Date (D)	Amount (E)
36-01 36TH AVENUE	EDUCATION MAYOR, REALLY-5/12	08/01/2011	\$11,180
LONG ISLAND CITY	T-SHIRTS-DC RALLY 10/15	10/13/2011	\$22,715
NY	Total Itemized Transactions		\$33,895
11106	Total Non-Itemized Transactions		\$0
Type or Classification (B)	<b>Total of All Transactions</b>		\$33,895
GENERAL VENDOR			
Name and Address (A)			
HILTON RYE TOWN	Purpose (C)	Date (D)	Amount (E)
699 WESTCHESTER AVENUE	ARBITRATION WEEK	11/10/2011	\$42,748
RYE BROOK	ARBITRATION PART I 12/10-11/11	01/19/2012	\$41,491
NY	UFT ARB.TRAINING II-2/3-5	03/08/2012	\$41,513
10573	UFT ARBITRATION TRNG 3/29-4/1	05/18/2012	\$57,140
Type or Classification (B)	Total Itemized Transactions		\$182,892
GENERAL VENDOR	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$182,892
Name and Address (A)			
HOWARD C EDELMAN ADR, INC.	Purpose (C)	Date (D)	Amount (E)
119 ANDOVER ROAD	A/R-NYSUT-ARBITRATION	12/09/2011	\$8,550



ROCKVILLE CTR NY 11570	Total Itemized Transactions		\$8,550
	Total Non-Itemized Transactions		\$5,650
Type or Classification (B)	<b>Total of All Transactions</b>		\$14,200
GENERAL VENDOR			
Name and Address (A)			
JACK D TILLEM	Purpose (C)	Date (D)	Amount (E)
20 W. MARIE STREET	ARBITRATION	10/14/2011	\$5,700
HICKSVILLE	A/R-NYSUT-ARBITRATION	12/09/2011	\$5,700
NY	Total Itemized Transactions		\$11,400
11801	Total Non-Itemized Transactions		\$9,625
Type or Classification (B)	<b>Total of All Transactions</b>		\$21,025
ARBITRATOR			
Name and Address (A)			
JAMS INC.	Purpose (C)	Date (D)	Amount (E)
P.O.BOX 512850	ARBITRATION	12/09/2011	\$8,850
LOS ANGELES	A/R-NYSUT-ARBITRATION	04/19/2012	\$5,000
CA	Total Itemized Transactions		\$13,850
90051	Total Non-Itemized Transactions		\$11,000
Type or Classification (B)	<b>Total of All Transactions</b>		\$24,850
GENERAL VENDOR			
Name and Address (A)			
JAY M SIEGEL, ESQ.	Purpose (C)	Date (D)	Amount (E)
12 ROCK STREET	A/R-NYSUT-ARBITRATION	12/09/2011	\$14,607
COLD SPRING	Total Itemized Transactions		\$14,607
NY	Total Non-Itemized Transactions		\$7,608
10516	<b>Total of All Transactions</b>		\$22,215
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
JEFFREY B.TENER	Purpose (C)	Date (D)	Amount (E)
301 N.HARRISON STREET	Total Itemized Transactions		\$0
PRINCETON	Total Non-Itemized Transactions		\$16,308
NJ	<b>Total of All Transactions</b>		\$16,308
08540			
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEROME F GOLDMAN	SVC PROVIDED 8/11	08/18/2011	\$6,000
399 MAIN ST	SERVICES RENDERED SEPT.2011	09/16/2011	\$6,000
STATEN ISLAND	SVCS RENDERED 10/11	10/14/2011	\$6,000
NY	SVCS RENDERED 11/11	11/10/2011	\$6,000
10307	SVC RENDERED 12/11	12/16/2011	\$6,000
	SVC RENDERED 1/12	01/12/2012	\$6,000
Type or Classification (B)	SVCS RENDERED 2/12	02/17/2012	\$6,000
	SVC PROVIDED ON 3/12	03/16/2012	\$6,000
GENERAL VENDOR	SERVICES RENDERED 4/12	04/20/2012	\$6,000
	SVC RENDERED 5/12	05/18/2012	\$6,000
	SVCS RENDERED 6/12	06/15/2012	\$6,000
	SVC RENDERED ON 7/12	07/19/2012	\$6,000
	Total Itemized Transactions		\$72,000
	Total Non-Itemized Transactions		\$4,702
	<b>Total of All Transactions</b>		\$76,702
Name and Address (A)			
JON - DA PRINTING CO INC	Purpose (C)	Date (D)	Amount (E)
234 16TH STREET	OFFICE SUPPLIES	03/30/2012	\$6,448
JERSEY CITY			

NJ 07310	Total Itemized Transactions		\$6,448
	Total Non-Itemized Transactions		\$1,672
Type or Classification (B)	<b>Total of All Transactions</b>		\$8,120
PRINTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JONATHAN SCHWARTZ			
349 APPLGARTH ROAD	SVC RENDERED 7/11-9/11	10/28/2011	\$12,500
MONROE TOWNSHIP	RETAINER 9/27/11-12/14/11	01/19/2012	\$12,500
NJ	RETAINER 1/1/12-3/31/12	04/27/2012	\$12,500
08831	Total Itemized Transactions		\$37,500
Type or Classification (B)	Total Non-Itemized Transactions		\$0
GENERAL VENDOR	<b>Total of All Transactions</b>		\$37,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOYCE M.KLEIN			
P.O.BOX 186	Total Itemized Transactions		\$0
OCEAN GROVE	Total Non-Itemized Transactions		\$9,100
NJ	<b>Total of All Transactions</b>		\$9,100
07756			
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR & EMPLOYMENT DISPUTE			
RESOLUTION SPECIALISTS,CO	A/R-NYSUT-ARBITRATION	04/19/2012	\$6,300
HEWLETT	Total Itemized Transactions		\$6,300
NY	Total Non-Itemized Transactions		\$28,800
11557	<b>Total of All Transactions</b>		\$35,100
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LACKMANN CULINARY SVCS	MEALS-UNION ADMIN	08/01/2011	\$7,008
	CITYWIDE CHRTER SCHLS-WELCOME	11/23/2011	\$5,854
P.O BOX 417632	UFT DELEGATE ASSEMBLY-DA	12/16/2011	\$5,465
BOSTON	PROVIDERS ANNUAL HOLIDAY PARTY	01/19/2012	\$17,555
MA	FCCP INSURANCE ORIENT	03/08/2012	\$9,387
02241	MEALS	03/09/2012	\$5,405
Type or Classification (B)	PROVIDER TRAINING A	03/15/2012	\$5,584
GENERAL VENDOR	PROVIDERS BOROUGH MEETING II	04/19/2012	\$6,642
	Total Itemized Transactions		\$61,900
	Total Non-Itemized Transactions		\$64,062
	<b>Total of All Transactions</b>		\$125,962
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LISA BROGAN, ESQ.			
565 PLANDOME ROAD	A/R-NYSUT-ARBITRATION	10/20/2011	\$9,000
MANHASSET	Total Itemized Transactions		\$9,000
NY	Total Non-Itemized Transactions		\$2,720
11030	<b>Total of All Transactions</b>		\$11,720
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANHATTAN MEDIA LLC			
79 MADISON AVENUE	AN OPEN LETTER TO NYC PARENTS	02/24/2012	\$6,700
NEW YORK	Total Itemized Transactions		\$6,700
NY	Total Non-Itemized Transactions		\$3,700
10016	<b>Total of All Transactions</b>		\$10,400
Type or Classification (B)			

GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARTIN F. SCHEINMAN			
38 ARDEN LANE	ARBITRATION	09/28/2011	\$20,248
SANDS POINT	ARBITRATION	05/17/2012	\$8,173
NY	Total Itemized Transactions		\$28,421
11050	Total Non-Itemized Transactions		\$24,241
Type or Classification (B)	<b>Total of All Transactions</b>		\$52,662
arbitrator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MELISSA H.BIREN,ESQ.			
81 PARKER AVE	Total Itemized Transactions		\$0
MAPLEWOOD	Total Non-Itemized Transactions		\$8,080
NJ	<b>Total of All Transactions</b>		\$8,080
07040			
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METRO NEW YORK INC			
44 WALL STREET	AN OPEN LETTER TO NYC PARENTS	02/24/2012	\$5,200
NEW YORK	Total Itemized Transactions		\$5,200
NY	Total Non-Itemized Transactions		\$2,300
10005	<b>Total of All Transactions</b>		\$7,500
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEYER SUOZZI ENGLISH & KLEIN	RETAINER	08/01/2011	\$49,511
1505 KELLUM PL	SERVICES RENDERED, EXP 6/11	08/04/2011	\$34,217
MINEOLA	RETAINER FOR JULY 2011	08/11/2011	\$5,000
NY	AUGUST RETAINER 2011	08/25/2011	\$5,035
11501	NEGOTIATIONS	09/01/2011	\$16,422
Type or Classification (B)	RETAINER	09/16/2011	\$25,000
GENERAL VENDOR	SEPTEMBER 2011 RETAINER	09/23/2011	\$5,000
	RETAINER	10/06/2011	\$26,600
	PROF. SVCS RENDERED 8/11	10/13/2011	\$25,974
	SERVICES RENDERED OCTOBER 2011	10/28/2011	\$5,036
	RETAINER	11/10/2011	\$35,083
	SVCS RENDERED NOVEMBER 2011	11/23/2011	\$5,033
	RETAINER 10/11	12/08/2011	\$28,300
	SVCS RENDERED 10/11	12/16/2011	\$16,171
	DECEMBER 2011 RETAINER	12/23/2011	\$5,000
	RETAINER-12/11	01/05/2012	\$25,000
	SERVICES RENDERED 11/11	01/13/2012	\$13,589
	RETAINER	02/03/2012	\$44,281
	RETAINER	02/24/2012	\$25,000
	FEBRUARY RETAINER	03/09/2012	\$5,039
	PROFESSIONAL SVC RENDERED 1/12	03/23/2012	\$37,274
	MARCH RETAINER- SVCS RENDERED	03/30/2012	\$5,000
	RETAINER	04/04/2012	\$25,000
	APRIL RETAINER	04/27/2012	\$5,125
	RETAINER	05/02/2012	\$25,000
	SVC RENDERED 5/12 RETAINER	05/25/2012	\$5,000
	RETAINER	06/08/2012	\$25,000
	SVCS RENDERED 3/12	06/14/2012	\$33,717
	JUNE 2012 RETAINER	06/29/2012	\$5,000
	Total Itemized Transactions		\$566,407
	Total Non-Itemized Transactions		\$5,456
	<b>Total of All Transactions</b>		\$571,863
Name and Address (A)	Purpose	Date	Amount
NEW YORK AMSTERDAM NEWS			

2340 FREDERICK DOUGLASS B NEW YORK NY 10027	(C)	(D)	(E)
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
NEW YORK POST	Purpose (C)	Date (D)	Amount (E)
PO BOX 7247-7702 PHILADELPHIA PA 19170	AD-THIS'S NO WAY TO RATE A TCH	04/04/2012	\$30,000
	Total Itemized Transactions		\$30,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$30,000
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
NG SLATER CORP	Purpose (C)	Date (D)	Amount (E)
42 WEST 38TH STREET NEW YORK NY 10018	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,585
	<b>Total of All Transactions</b>		\$5,585
Type or Classification (B)			
PROMOTIONAL SUP			
Name and Address (A)			
NOEL D COHEN	Purpose (C)	Date (D)	Amount (E)
16 FARM ROAD BRIARCLIFF MANOR NY 10510	ARBITRATION TRAINING	09/23/2011	\$10,000
	RETAINER-ARBITRATION TRAINING	12/22/2011	\$5,000
	RETAINER	03/09/2012	\$5,000
	RETAINER	06/15/2012	\$5,000
	Total Itemized Transactions		\$25,000
	Total Non-Itemized Transactions		\$324
	<b>Total of All Transactions</b>		\$25,324
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
NY COMMUNITIES FOR CHANGE	Purpose (C)	Date (D)	Amount (E)
2-4 NEVINS STREET BROOKLYN NY 11217	CHLDCARE PROV ORG 6/16-7/15/11	08/04/2011	\$18,928
	ORGANIZING-7/11(BUDGET ETC)	08/18/2011	\$14,025
	FIGHT FOR A FAIR ECONOMY	08/25/2011	\$18,928
	CCP ORGANIZING CAMPAIGN	09/08/2011	\$35,000
	CHARTER PARENT CAMPAIGNS 8/11	09/16/2011	\$14,025
	CCP ORGANIZING 8/16/11-9/15/11	10/06/2011	\$18,928
	ORGANIZING 9/11	10/14/2011	\$14,025
	CCP ORGANIZING 9/16-10/15/11	11/04/2011	\$18,928
	ORGANIZING 11/11	11/10/2011	\$14,902
	CHILDCARE PROV.CANV.9/30-10/20	11/17/2011	\$27,970
	CCP ORGANIZING-10/16-11/15	11/23/2011	\$19,503
	ORGANIZING 11/11	12/29/2011	\$14,902
	ORGANIZING 12/11	01/19/2012	\$14,902
	CHILDCARE PROV.ORG.11/16-12/15	01/26/2012	\$19,503
	ORGANIZING 1/12	02/24/2012	\$14,902
	PARENT ORGANIZING 2/12	03/08/2012	\$14,902
	ORGANIZING- 3/12	04/12/2012	\$14,902
	PARENT ORGANIZ'G CAMPAIGN-3/12	05/11/2012	\$14,902
	PARENT ORGANIZING-5/1-5/31/12	06/15/2012	\$14,902
	CHARTER PARENT ORGANIZING 6/12	07/12/2012	\$14,902
	Total Itemized Transactions		\$353,881
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$353,881
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
NYC CENTRAL LABOR COUNCIL, AFL-CIO NEW YORK NY 10001	Purpose (C)	Date (D)	Amount (E)
	DUES	08/01/2011	\$23,000
	DUES	08/04/2011	\$23,000
	DUES	09/08/2011	\$23,000
	DUES	10/06/2011	\$23,000
	DUES	11/03/2011	\$23,000

Type or Classification (B)	DUES	12/08/2011	\$23,000
	DUES	01/05/2012	\$23,000
GENERAL VENDOR	DUES	02/09/2012	\$23,000
	DUES	03/08/2012	\$23,000
	DUES	04/04/2012	\$23,000
	DUES	05/02/2012	\$23,000
	DUES	06/07/2012	\$23,000
	ADDTNL TKTS-AWARDS RECEPTION	06/14/2012	\$7,500
	DUES	07/12/2012	\$23,000
	Total Itemized Transactions		\$306,500
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		<b>\$306,500</b>
Name and Address (A)			
PATRICIA A CULLEN	Purpose (C)	Date (D)	Amount (E)
31 MOUNTAIN BLVD	A/R-NYSUT-ARBITRATION	10/20/2011	\$6,750
WARREN	Total Itemized Transactions		\$6,750
NJ	Total Non-Itemized Transactions		\$0
07059	<b>Total of All Transactions</b>		<b>\$6,750</b>
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
PAUL S.ZONDERMAN	Purpose (C)	Date (D)	Amount (E)
P.O.BOX 9073	ARBITRATOR	09/01/2011	\$7,275
SCHENECTADY	Total Itemized Transactions		\$7,275
NY	Total Non-Itemized Transactions		\$0
12309	<b>Total of All Transactions</b>		<b>\$7,275</b>
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)			
PETER D. HART ASSOC INC	Purpose (C)	Date (D)	Amount (E)
1724 CONNECTICUT AVE NW	MEMBER ACTION EXPENSE	12/16/2011	\$18,000
WASHINGTON	SURVEY 10/22-10/27/11	12/29/2011	\$53,600
DC	Total Itemized Transactions		\$71,600
20009	Total Non-Itemized Transactions		\$1,238
Type or Classification (B)	<b>Total of All Transactions</b>		<b>\$72,838</b>
CONSULTANT			
Name and Address (A)			
R & M SPORTING GOODS	Purpose (C)	Date (D)	Amount (E)
PO BOX 6054	Total Itemized Transactions		\$0
LONG ISLAND CITY	Total Non-Itemized Transactions		\$7,213
NY	<b>Total of All Transactions</b>		<b>\$7,213</b>
11106			
Type or Classification (B)			
PROMO SUPPLY			
Name and Address (A)			
RALPH BERGER ESQ.	Purpose (C)	Date (D)	Amount (E)
60 REMSEN ST APT 7C	ARBITRATION	09/01/2011	\$10,450
BROOKLYN	Total Itemized Transactions		\$10,450
NY	Total Non-Itemized Transactions		\$24,000
11201	<b>Total of All Transactions</b>		<b>\$34,450</b>
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)			
RICHARD C GWIN	Purpose (C)	Date (D)	Amount (E)
1288 RIVER ROAD	Total Itemized Transactions		\$0
TITUSVILLE			

NJ 08560	Total Non-Itemized Transactions		\$5,600
	<b>Total of All Transactions</b>		\$5,600
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
ROGER P. KAPLAN, ESQ.  211 NORTH UNION STREET ALEXANDRIA VA 22314	Purpose (C)	Date (D)	Amount (E)
	A/R-NYSUT-ARBITRATION	10/20/2011	\$8,100
	Total Itemized Transactions		\$8,100
	Total Non-Itemized Transactions		\$8,100
	<b>Total of All Transactions</b>		\$16,200
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
RUTH M MOSCOVITCH  10 WEST STREET NEW YORK NY 10004	Purpose (C)	Date (D)	Amount (E)
	A/R-NYSUT-ARBITRATION	10/20/2011	\$14,950
	Total Itemized Transactions		\$14,950
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$14,950
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
SCOTT EDWARD BUCHHEIT  400 ELM AVENUE HADDONFIELD NJ 08033	Purpose (C)	Date (D)	Amount (E)
	A/R-NYSUT-ARBITRATION	01/19/2012	\$6,901
	Total Itemized Transactions		\$6,901
	Total Non-Itemized Transactions		\$13,811
	<b>Total of All Transactions</b>		\$20,712
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)			
SHORR JOHNSON MAGNUS  1831 CHESTNUT ST FL 6 PHILADELPHIA PA 19103	Purpose (C)	Date (D)	Amount (E)
	MEDIA BUY	01/17/2012	\$1,405,735
	12 DAY NYC TV BUY	02/08/2012	\$1,287,875
	2 TV PRODUCTIONS	02/09/2012	\$111,946
	Total Itemized Transactions		\$2,805,556
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$2,805,556
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
STAPLES CONTRACT & COMMERCIAL, INC. NEW YORK NY 10006	Purpose (C)	Date (D)	Amount (E)
	9/11 OFFICE SUPPLIES	01/05/2012	\$9,007
	Total Itemized Transactions		\$9,007
	Total Non-Itemized Transactions		\$10,127
	<b>Total of All Transactions</b>		\$19,134
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
STATEN ISLAND ADVANCE  950 FINGERBOARD ROAD STATEN ISLAND NY 10305	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,577
	<b>Total of All Transactions</b>		\$7,577
Type or Classification (B)			
PUBLICATION			
Name and Address (A)			

STEPHEN M.BLUTH		Purpose (C)	Date (D)	Amount (E)
291 SOUTH OCEAN AVENUE		A/R-NYSUT-ARBITRATION	10/20/2011	\$7,520
FREEPORT		Total Itemized Transactions		\$7,520
NY		Total Non-Itemized Transactions		\$1,800
11520		<b>Total of All Transactions</b>		\$9,320
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
STROOCK & STROOCK & LAVAN		RETAINER-1/11	08/11/2011	\$123,967
180 MAIDEN LANE		RETAINER- 2/11	09/16/2011	\$137,154
NEW YORK		RETAINER- 3/11	09/28/2011	\$166,034
NY		RETAINER-4/11	10/06/2011	\$84,236
10038		RETAINER-5/11	11/10/2011	\$235,114
Type or Classification (B)		RETAINER-6/11	12/22/2011	\$355,085
LEGAL SVC.		RETAINER-7/11	01/05/2012	\$105,737
		RETAINER-8/11	02/02/2012	\$103,921
		RETAINER-9/11	02/24/2012	\$48,963
		RETAINER-10/11	03/23/2012	\$107,894
		RETAINER-11/11	04/20/2012	\$147,670
		RETAINER-12/11	05/18/2012	\$71,893
		Total Itemized Transactions		\$1,687,668
		Total Non-Itemized Transactions		\$0
		<b>Total of All Transactions</b>		\$1,687,668
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
STUART E BAUCHNER		A/R-NYSUT-ARBITRATION	10/20/2011	\$10,800
299 RIVERSIDE DRIVE		Total Itemized Transactions		\$10,800
NEW YORK		Total Non-Itemized Transactions		\$2,700
NY		<b>Total of All Transactions</b>		\$13,500
10025				
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE BLACK STAR NEWS		AN OPEN LETTER TO NYC PARENTS	02/09/2012	\$5,250
11 BROADWAY		Total Itemized Transactions		\$5,250
NEW YORK		Total Non-Itemized Transactions		\$5,250
NY		<b>Total of All Transactions</b>		\$10,500
10004				
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE CHIEF		AN OPEN LETTER TO NYC PARENTS	02/24/2012	\$5,360
CIVIL SERVICE LEADER		Total Itemized Transactions		\$5,360
NEW YORK		Total Non-Itemized Transactions		\$5,353
NY		<b>Total of All Transactions</b>		\$10,713
10007				
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE NEW YORK OBSERVER L P		AN OPEN LETTER TO NYC PARENTS	02/24/2012	\$7,400
321 WEST 44TH ST.		AD-THANK YOU FOR YOUR SUPPORT	04/19/2012	\$5,900
NEW YORK		Total Itemized Transactions		\$13,300
NY		Total Non-Itemized Transactions		\$0
10036		<b>Total of All Transactions</b>		\$13,300
Type or Classification (B)				
PUBLICATION				
Name and Address (A)		Purpose	Date	Amount
TRI-STATE OFFICE PRODUCTS				

	(C)	(D)	(E)	
466 MAIN STREET NEW ROCHELLE NY 10801	MEMBER ACTION EXPENSE	01/27/2012	\$14,036	
	UFT LOGO HATS	02/03/2012	\$39,135	
	BLUE RIBBONS PEP RALLY	03/09/2012	\$12,764	
	Total Itemized Transactions		\$65,935	
	Total Non-Itemized Transactions		\$0	
Type or Classification (B)	<b>Total of All Transactions</b>		\$65,935	
OFFICE SUPPLY				
Name and Address (A)				
UFT WELFARE FUND  52 BROADWAY NEW YORK NY 10004	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$7,434	
	<b>Total of All Transactions</b>		\$7,434	
	Type or Classification (B)			
COMPUTER SRVCS				
Name and Address (A)				
VERIZON WIRELESS  ACCT#382189456-00001 NEWARK NJ 07101	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$12,734	
	<b>Total of All Transactions</b>		\$12,734	
	Type or Classification (B)			
GENERAL VENDOR				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
VIRGINIA A. LOPRETO ESQ.  420 LEXINGTON AVE, STE 28 NEW YORK NY 10170	LEGAL	08/11/2011	\$12,350	
	LEGAL	08/18/2011	\$12,900	
	LEGAL	10/11/2011	\$16,250	
	LEGAL	10/14/2011	\$17,850	
	LEGAL	10/21/2011	\$16,500	
	LEGAL	11/23/2011	\$7,500	
	Type or Classification (B)	LEGAL	02/02/2012	\$6,150
	LEGAL	LEGAL	02/10/2012	\$17,500
		LEGAL	03/16/2012	\$23,700
		LEGAL	05/02/2012	\$13,850
		LEGAL	06/14/2012	\$7,700
		LEGAL	07/19/2012	\$30,775
		LEGAL	07/26/2012	\$12,800
		Total Itemized Transactions		\$195,825
		Total Non-Itemized Transactions		\$0
<b>Total of All Transactions</b>		\$195,825		
Name and Address (A)				
WEBB COMMUNICATION, INC.  1 MAYNARD STREET WILLIAMSPORT PA 17701	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions			
	Total Non-Itemized Transactions		\$17,576	
	<b>Total of All Transactions</b>		\$17,576	
	Type or Classification (B)			
COURSE CATALOGS				
Name and Address (A)				
YMS MANAGEMENT ASSOCIATES INC.  160 BROADWAY NEW YORK NY 10038	Purpose (C)	Date (D)	Amount (E)	
	CONSULTING FEES	09/22/2011	\$18,000	
	CONSULTING FEES	02/16/2012	\$18,000	
	Total Itemized Transactions		\$36,000	
	Total Non-Itemized Transactions		\$0	
Type or Classification (B)	<b>Total of All Transactions</b>		\$36,000	
GENERAL VENDOR				
Name and Address (A)				



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZAMBRANA PRODUCTION, INC.			
PO BOX 2022	4/4/11 BATTERY PARK RALLY	01/19/2012	\$6,921
LONG ISLAND CITY	PS20 RALLY 2/16/12	04/27/2012	\$21,206
NY	Total Itemized Transactions		\$28,127
11102	Total Non-Itemized Transactions		\$0
Type or Classification (B)	<b>Total of All Transactions</b>		\$28,127
GENERAL VENDOR			

Form LM-2 (Revised 2010)

**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

FILE NUMBER 063-924

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A STRONG ECONOMY FOR ALL	CONTRIBUTION	07/12/2012	\$13,000
COALITION	CONTRIBUTION	09/08/2011	\$16,000
NEW YORK	CONTRIBUTION	05/11/2012	\$17,000
NY	CONTRIBUTION	10/20/2011	\$20,000
10004	CONTRIBUTION	10/06/2011	\$32,000
Type or Classification (B)	Total Itemized Transactions		\$98,000
	Total Non-Itemized Transactions		\$0
GENERAL VENDOR	<b>Total of All Transactions</b>		\$98,000
A. PHILIP RANDOLPH INSTITUTE			
CONF. COORDINATOR	VOTER REGISTRATION	02/24/2012	\$40,000
WASHINGTON	Total Itemized Transactions		\$40,000
DC	Total Non-Itemized Transactions		\$0
20005	<b>Total of All Transactions</b>		\$40,000
Type or Classification (B)			
GENERAL VENDOR			
ACADEMY			
P.O.BOX 1410	14 BUSES FOR 10/15/11	01/26/2012	\$7,160
HOBOKEN	ACADEMY BUS TO WASH DC	08/11/2011	\$40,000
NJ	BUSES-ALBANY LOBBY DAY 3/21/12	03/14/2012	\$81,473
07030	Total Itemized Transactions		\$128,633
Type or Classification (B)	Total Non-Itemized Transactions		\$2,459
	<b>Total of All Transactions</b>		\$131,092
GENERAL VENDOR			
AMTRAK			
CHARTER SERVICES	ROUND TRIP CHARTER TRANSPORT	08/11/2011	\$70,000
PHILADELPHIA	Total Itemized Transactions		\$70,000
PA	Total Non-Itemized Transactions		\$0
19104	<b>Total of All Transactions</b>		\$70,000
Type or Classification (B)			
GENERAL VENDOR			
CDW DIRECT,LLC			
P.O.BOX 75723	SCANNERS	04/12/2012	\$7,610
CHICAGO	Total Itemized Transactions		\$7,610
IL	Total Non-Itemized Transactions		\$0
60675	<b>Total of All Transactions</b>		\$7,610
Type or Classification (B)			
GENERAL VENDOR			
CITY WORKS FOUNDATION			
NY UNION SEMESTER	NY UNION SEMESTER	10/06/2011	\$5,950

NEW YORK	Total Itemized Transactions			\$5,950
NY	Total Non-Itemized Transactions			\$5,950
10036	<b>Total of All Transactions</b>			\$11,900
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
CORO NY LEADERSHIP CENTER	Purpose (C)	Date (D)	Amount (E)	
42 BROADWAY	CAMPAIGN PLACEMENT	04/26/2012	\$10,000	
NEW YORK	Total Itemized Transactions			\$10,000
NY	Total Non-Itemized Transactions			\$4,000
10004	<b>Total of All Transactions</b>			\$14,000
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
DERIVE TECHNOLOGIES LLC	Purpose (C)	Date (D)	Amount (E)	
110 WILLIAM STREET	LAPTOPS	04/04/2012	\$17,917	
NEW YORK	Total Itemized Transactions			\$17,917
NY	Total Non-Itemized Transactions			\$5,513
10038	<b>Total of All Transactions</b>			\$23,430
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
EAST COAST AUDIO VIDEO, INC.	Purpose (C)	Date (D)	Amount (E)	
40-08 201ST STREET	PORTABLE PA SYSTEM	04/04/2012	\$5,443	
BAYSIDE	SPEAKERS/SUPPLIES	04/26/2012	\$6,425	
NY	DA-LITE SHELL/PROJ.CASE	01/26/2012	\$7,396	
11361	12 PRESENTATION SYSTEMS	12/02/2011	\$19,192	
Type or Classification (B)	Total Itemized Transactions			\$38,456
VIDEO SRVCS	Total Non-Itemized Transactions			\$0
	<b>Total of All Transactions</b>			\$38,456
Name and Address (A)				
F.A.B.ULOUS SPECIALTIES INC	Purpose (C)	Date (D)	Amount (E)	
600 S. LIVINGSTON AVE	75,000 PENS FOR COPE	11/17/2011	\$32,607	
LIVINGSTON	FIRST AID KIT/NYLON BAG	01/12/2012	\$51,770	
NJ	Total Itemized Transactions			\$84,377
07039	Total Non-Itemized Transactions			\$5,985
Type or Classification (B)	<b>Total of All Transactions</b>			\$90,362
SUPPLIES				
Name and Address (A)				
FISCAL POLICY INSTITUTE	Purpose (C)	Date (D)	Amount (E)	
11 PARK PLACE, STE 701	SOLIDARITY PACKAGE	10/27/2011	\$10,000	
NEW YORK	Total Itemized Transactions			\$10,000
NY	Total Non-Itemized Transactions			\$0
10007	<b>Total of All Transactions</b>			\$10,000
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
GRAVIC, INC.	Purpose (C)	Date (D)	Amount (E)	
REMARK PRODUCTS GROUP	S/W LICENSES	04/04/2012	\$9,140	
MALVERN	Total Itemized Transactions			\$9,140
PA	Total Non-Itemized Transactions			\$0
19355	<b>Total of All Transactions</b>			\$9,140
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				

(A)			
HOTEL ALBANY	Purpose (C)	Date (D)	Amount (E)
40 LODGE STREET ALBANY NY 12207	HOTEL/CATERING-LOBBY DAY	03/29/2012	\$40,058
Type or Classification (B)	Total Itemized Transactions		\$40,058
GENERAL VENDOR	Total Non-Itemized Transactions		\$3,791
Name and Address (A)	<b>Total of All Transactions</b>		\$43,849
J&R CORPORATE SALES	Purpose (C)	Date (D)	Amount (E)
59-21 QUEENS-MIDTOWN EXPW MASPETH NY 11378	Total Itemized Transactions		
Type or Classification (B)	Total Non-Itemized Transactions		\$5,706
COMPUTER SUPPLY	<b>Total of All Transactions</b>		\$5,706
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JON - DA PRINTING CO INC	COPE BROCHURE	12/08/2011	\$12,599
234 16TH STREET JERSEY CITY NJ 07310	Total Itemized Transactions		\$12,599
Type or Classification (B)	Total Non-Itemized Transactions		\$0
PRINTER	<b>Total of All Transactions</b>		\$12,599
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENMAR SHIRTS, INC.	T-SHIRTS/MOBILIZATION	02/16/2012	\$6,123
1578 WHITE PLAINS ROAD BRONX NY 10462	Total Itemized Transactions		\$6,123
Type or Classification (B)	Total Non-Itemized Transactions		\$1,062
GENERAL VENDOR	<b>Total of All Transactions</b>		\$7,185
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LACKMANN CULINARY SVCS	CATERING-PAC MTG	12/29/2011	\$6,020
P.O BOX 417632 BOSTON MA 02241	CATERING, PAC MTG	07/12/2012	\$6,001
Type or Classification (B)	PHONE BANKS/RETIREES	06/29/2012	\$5,390
GENERAL VENDOR	Total Itemized Transactions		\$17,411
Name and Address (A)	Total Non-Itemized Transactions		\$20,509
METROCOM SALES, INC.	<b>Total of All Transactions</b>		\$37,920
33 EAST 33RD STREET NEW YORK NY 10016	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	HANDHELD SCANNER KIT	05/02/2012	\$14,966
GENERAL VENDOR	Total Itemized Transactions		\$14,966
Name and Address (A)	Total Non-Itemized Transactions		\$0
MEYER SUOZZI ENGLISH & KLEIN	<b>Total of All Transactions</b>		\$14,966
1505 KELLUM PL MINEOLA NY 11501	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
GENERAL VENDOR	Total Non-Itemized Transactions		\$5,600
	<b>Total of All Transactions</b>		\$5,600

Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
NEW YORK DEMOCRATIC LAWYERS COUNCIL NEW YORK NY 10016	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	05/30/2012	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		<b>\$5,000</b>
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
NEW YORK STATE AFL-CIO 100 SOUTH SWAN STREET ALBANY NY 12210	Purpose (C)	Date (D)	Amount (E)
	DAVID WEPRIN MAILER	10/06/2011	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		<b>\$5,000</b>
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
NORTH FORK EXPRESS INC P.O BOX 1310 RONKONKOMA NY 11779	Purpose (C)	Date (D)	Amount (E)
	8 BUSES-8/27/11 RALLY	08/16/2011	\$18,000
	Total Itemized Transactions		\$18,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		<b>\$18,000</b>
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
POSTMASTER PERMIT# 736-000 NEW YORK NY 10199	Purpose (C)	Date (D)	Amount (E)
	POSTAGE-MENG/RANGEL MAILING	06/15/2012	\$13,102
	POSTAGE FOR POSTCARDS	09/07/2011	\$13,244
	PERMIT#215	06/21/2012	\$5,672
	DAN DONOVAN MAILING	11/03/2011	\$11,000
	POSTAGE	03/16/2012	\$8,969
	Total Itemized Transactions		\$51,987
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		<b>\$51,987</b>
Type or Classification (B)			
MAIL			
Name and Address (A)			
RAVIOLI FAIR CATERERS 1484 86TH STREET BROOKLYN NY 11228	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,216
	<b>Total of All Transactions</b>		<b>\$5,216</b>
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
RED HORSE STRATEGIES,LLC. 55 WASHINGTON STREET BROOKLYN NY 11201	Purpose (C)	Date (D)	Amount (E)
	MEMBER TO MEMBER MAILERS	09/28/2011	\$11,600
	CONSULTANT FEE 5/12	06/07/2012	\$15,000
	MAILER	04/26/2012	\$7,800
	MOBILIZATION AND TRNG PRGRM	08/11/2011	\$12,000
	MAILER FOR DAN DONOVAN	11/09/2011	\$6,100
	MICROPROFILE	04/12/2012	\$15,000
	CAMPAIGN LITERATURE	07/12/2012	\$15,040
	Total Itemized Transactions		\$82,540
	Total Non-Itemized Transactions		\$3,250
	<b>Total of All Transactions</b>		<b>\$85,790</b>
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
SOFTMART			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PO BOX 8500-52288 PHILADELPHIA PA 19178		SOFTWARE	10/20/2011	\$15,738
Type or Classification (B)		Total Itemized Transactions		\$15,738
GENERAL VENDOR		Total Non-Itemized Transactions		\$4,614
		<b>Total of All Transactions</b>		\$20,352
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
STAPLES CONTRACT & COMMERCIAL, INC. NEW YORK NY 10006				
Type or Classification (B)		Total Itemized Transactions		\$0
GENERAL VENDOR		Total Non-Itemized Transactions		\$7,941
		<b>Total of All Transactions</b>		\$7,941
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TENANTS PAC 277 BROADWAY NEW YORK NY 10007		MEET GEORGE LATIMER CONTRIBUTION	05/29/2012 05/29/2012	\$5,000 \$10,000
Type or Classification (B)		Total Itemized Transactions		\$15,000
GENERAL VENDOR		Total Non-Itemized Transactions		\$0
		<b>Total of All Transactions</b>		\$15,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE ADVANCE GROUP 39 BROADWAY NEW YORK NY 10006		MEMBERSHIP MOBILIZATION RALLY ANNOUNCEMENT MEMBER DATABASE 2ND PYMT-VOTER MEMBER LIST NEW DISTRICT LINE CONVERSION 4TH PYMT-MOBILIZATION	08/18/2011 12/08/2011 01/12/2012 10/27/2011 05/29/2012 05/02/2012	\$18,000 \$11,680 \$18,000 \$12,000 \$12,500 \$12,000
Type or Classification (B)		VOTER/MEMBER LIST MATCH		\$10,500
GENERAL VENDOR		Total Itemized Transactions		\$94,680
		Total Non-Itemized Transactions		\$4,612
		<b>Total of All Transactions</b>		\$99,292
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE GLEN SANDERS MANSION ONE GLEN AVENUE SCOTIA NY 12302		CAUCUS WKND-RECEPTION	03/02/2012	\$5,431
Type or Classification (B)		Total Itemized Transactions		\$5,431
GENERAL VENDOR		Total Non-Itemized Transactions		\$0
		<b>Total of All Transactions</b>		\$5,431
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UFT COPE LOCAL 52 BROADWAY NEW YORK NY 10004				
Type or Classification (B)		Total Itemized Transactions		\$0
GENERAL VENDOR		Total Non-Itemized Transactions		\$55,591
		<b>Total of All Transactions</b>		\$55,591
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
VALLOTKARP CONSULTING LLC 1501 BROADWAY, STE 1405 NEW YORK NY 10036				
Type or Classification (B)		Total Itemized Transactions		\$0
GENERAL VENDOR		Total Non-Itemized Transactions		\$8,400
		<b>Total of All Transactions</b>		\$8,400

Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON	212-514-5533	07/26/2012	\$5,514
P.O BOX 15124	212-514-5533	02/02/2012	\$5,589
ALBANY	212-514-5533	05/24/2012	\$6,129
NY	212-514-5533	08/25/2011	\$7,462
12212	Total Itemized Transactions		\$24,694
Type or Classification (B)	Total Non-Itemized Transactions		\$129,936
GENERAL VENDOR	<b>Total of All Transactions</b>		\$154,630
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON WIRELESS			
ACCT#382189456-00001	LEG.PHONE LINES	02/16/2012	\$6,050
NEWARK	CELL PHONES-LEGISLATION	03/29/2012	\$7,859
NJ	Total Itemized Transactions		\$13,909
07101	Total Non-Itemized Transactions		\$10,610
Type or Classification (B)	<b>Total of All Transactions</b>		\$24,519
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHITEHURST/MOSHER CAMPAIGN			
STRATEGY & MEDIA	MENG-PALMCARD	06/29/2012	\$16,117
SAN FRANCISCO	Total Itemized Transactions		\$16,117
CA	Total Non-Itemized Transactions		\$0
94105	<b>Total of All Transactions</b>		\$16,117
Type or Classification (B)			
GENERAL VENDOR			

Form LM-2 (Revised 2010)

**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

FILE NUMBER: 063-924

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
9-11 HEALTH WATCH INC.			
100 SOUTH SWAN STREET	ADVOCATE SPONSORSHIP 911	09/01/2011	\$9,000
ALBANY	Total Itemized Transactions		\$9,000
NY	Total Non-Itemized Transactions		\$1,000
12210	<b>Total of All Transactions</b>		\$10,000
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A. PHILIP RANDOLPH INSTITUTE			
CONF. COORDINATOR	BRONZE SPONSOR PACKAGE	07/26/2012	\$5,000
WASHINGTON	Total Itemized Transactions		\$5,000
DC	Total Non-Itemized Transactions		\$1,750
20005	<b>Total of All Transactions</b>		\$6,750
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN FOUNDATION FOR THE			
UNIVERSITY OF THE WEST IN	ANNUAL AWARDS DINNER	01/26/2012	\$10,000
NEW YORK	Total Itemized Transactions		\$10,000
NY	Total Non-Itemized Transactions		\$0
10001	<b>Total of All Transactions</b>		\$10,000
Type or Classification (B)			
GENERAL VENDOR			

Name and Address (A)				
ASOCIACION TEPEYAC DE NEW YORK				
251 W 14TH ST NEW YORK NY 10011		Purpose (C)	Date (D)	Amount (E)
		2011 GALA	10/13/2011	\$7,500
		Total Itemized Transactions		\$7,500
		Total Non-Itemized Transactions		\$0
		<b>Total of All Transactions</b>		<b>\$7,500</b>
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
BODY SCULPT OF NEW YORK,INC				
487 EAST 49TH STREET BROOKLYN NY 11203		Purpose (C)	Date (D)	Amount (E)
		9TH ANNL CHILDREN FITNESS EXPO	04/19/2012	\$7,500
		Total Itemized Transactions		\$7,500
		Total Non-Itemized Transactions		\$0
		<b>Total of All Transactions</b>		<b>\$7,500</b>
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
BROOKLYN CHILDREN'S MUSEUM				
145 BROOKLYN AVE BROOKLYN NY 11213		Purpose (C)	Date (D)	Amount (E)
		BENEFACTOR SPONSOR	04/19/2012	\$10,000
		Total Itemized Transactions		\$10,000
		Total Non-Itemized Transactions		\$0
		<b>Total of All Transactions</b>		<b>\$10,000</b>
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
CHILDREN'S DEFENSE FUND				
386 PARK AVENUE SOUTH NEW YORK NY 10016		Purpose (C)	Date (D)	Amount (E)
		21ST ANNIV.GALA 12/14/11	12/09/2011	\$10,000
		Total Itemized Transactions		\$10,000
		Total Non-Itemized Transactions		\$0
		<b>Total of All Transactions</b>		<b>\$10,000</b>
Type or Classification (B)				
CHARITY				
Name and Address (A)				
CHINESE AMERICAN PLANNING				
COUNCIL INC NEW YORK NY 10012		Purpose (C)	Date (D)	Amount (E)
		GOLD SPONSOR	01/05/2012	\$7,500
		Total Itemized Transactions		\$7,500
		Total Non-Itemized Transactions		\$3,000
		<b>Total of All Transactions</b>		<b>\$10,500</b>
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
CITIZEN ACTION OF NEW YORK				
94 CENTRAL AVE ALBANY NY 12206		Purpose (C)	Date (D)	Amount (E)
		2011 PROGRESSIVE LDRSHP AWARDS	11/23/2011	\$5,000
		Total Itemized Transactions		\$5,000
		Total Non-Itemized Transactions		\$0
		<b>Total of All Transactions</b>		<b>\$5,000</b>
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
COALITION OF BLACK TRADE UNION				
NEW YORK CHAPTER NEW YORK NY		Purpose (C)	Date (D)	Amount (E)
		41ST INTNAT'L COALITN BLK CONF	04/19/2012	\$5,000
		Total Itemized Transactions		\$5,000
		Total Non-Itemized Transactions		\$3,975

10027	<b>Total of All Transactions</b>			\$8,975
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
COUNCIL FOR UNITY INC	Purpose (C)	Date (D)	Amount (E)	
50 BROADWAY	2012 ANNUAL GALA	06/07/2012	\$10,000	
NEW YORK	Total Itemized Transactions			\$10,000
NY	Total Non-Itemized Transactions			\$0
10004	<b>Total of All Transactions</b>			\$10,000
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
DEMOS	Purpose (C)	Date (D)	Amount (E)	
220 FIFTH AVENUE	TRANSFORMING AMERICA AWARDS	05/11/2012	\$5,000	
NEW YORK	Total Itemized Transactions			\$5,000
NY	Total Non-Itemized Transactions			\$0
10001	<b>Total of All Transactions</b>			\$5,000
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
ECONOMY CANDY CORP	Purpose (C)	Date (D)	Amount (E)	
108 RIVINGTON STREET	GIFT BASKETS	02/17/2012	\$6,260	
NEW YORK	Total Itemized Transactions			\$6,260
NY	Total Non-Itemized Transactions			\$0
10002	<b>Total of All Transactions</b>			\$6,260
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
EMPIRE STATE PRIDE AGENDA,INC	Purpose (C)	Date (D)	Amount (E)	
16 WEST 22ND STREET	Total Itemized Transactions			\$0
NEW YORK	Total Non-Itemized Transactions			\$6,500
NY	<b>Total of All Transactions</b>			\$6,500
10010				
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
FAIRTEST	Purpose (C)	Date (D)	Amount (E)	
15 COURT SQUARE	RAVITCH AWARD	05/24/2012	\$5,000	
BOSTON	Total Itemized Transactions			\$5,000
MA	Total Non-Itemized Transactions			\$0
02109	<b>Total of All Transactions</b>			\$5,000
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
FOOD BANK FOR NEW YORK CITY	Purpose (C)	Date (D)	Amount (E)	
39 BROADWAY, 10 TH FL	CAN DO AWARDS DINNER 4/17	04/19/2012	\$5,200	
NEW YORK	Total Itemized Transactions			\$5,200
NY	Total Non-Itemized Transactions			\$0
10006	<b>Total of All Transactions</b>			\$5,200
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
GREATER NEW YORK COUNCIL, BOY	Purpose	Date	Amount	



SCOUTS OF AMERICA	(C)	(D)	(E)
CONTRIBUTION		12/08/2011	\$7,500
NEW YORK	Total Itemized Transactions		\$7,500
NY	Total Non-Itemized Transactions		\$0
10118	<b>Total of All Transactions</b>		\$7,500
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
GREATER NY DENTAL MEETING	Purpose (C)	Date (D)	Amount (E)
570 7TH AVENUE	CHILDREN'S PROGRAM	12/06/2011	\$5,000
NEW YORK	Total Itemized Transactions		\$5,000
NY	Total Non-Itemized Transactions		\$0
10018	<b>Total of All Transactions</b>		\$5,000
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
GREATER NY LABOR-RELIGION	Purpose (C)	Date (D)	Amount (E)
COALITION	CONTRIBUTION	03/22/2012	\$5,000
NEW YORK	Total Itemized Transactions		\$5,000
NY	Total Non-Itemized Transactions		\$3,000
10038	<b>Total of All Transactions</b>		\$8,000
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
HARLEM WEEK, INC	Purpose (C)	Date (D)	Amount (E)
200A WEST 136TH STREET	SPONSORSHIP OF HARLEM WK 2012	06/22/2012	\$8,690
NEW YORK	Total Itemized Transactions		\$8,690
NY	Total Non-Itemized Transactions		\$0
10030	<b>Total of All Transactions</b>		\$8,690
Type or Classification (B)			
PHILANTHROPIC			
Name and Address (A)			
HILLMAN FOUNDATION	Purpose (C)	Date (D)	Amount (E)
49 WEST 27TH STREET	CONTRIB. - TRIANGLE COMMEMORAT'N	03/22/2012	\$5,000
NEW YORK	Total Itemized Transactions		\$5,000
NY	Total Non-Itemized Transactions		\$0
10001	<b>Total of All Transactions</b>		\$5,000
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
HISPANIC FEDERATION	Purpose (C)	Date (D)	Amount (E)
55 EXCHANGE PLACE	ANNUAL GALA	04/04/2012	\$10,000
NEW YORK	Total Itemized Transactions		\$10,000
NY	Total Non-Itemized Transactions		\$0
10005	<b>Total of All Transactions</b>		\$10,000
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
JEWISH LABOR COMMITTEE	Purpose (C)	Date (D)	Amount (E)
50 BROADWAY, STE 1600	TKTS-HUMAN RIGHTS DINNER	01/05/2012	\$6,000
NEW YORK	Total Itemized Transactions		\$6,000
NY	Total Non-Itemized Transactions		\$7,500
10004	<b>Total of All Transactions</b>		\$13,500
Type or Classification (B)			

GENERAL VENDOR			
Name and Address (A)			
LA MA MA	Purpose (C)	Date (D)	Amount (E)
74A EAST 4TH STREET	SPONSOR FOR 50TH ANNIVERSARY	05/24/2012	\$10,000
NEW YORK	Total Itemized Transactions		\$10,000
NY	Total Non-Itemized Transactions		\$0
10003	<b>Total of All Transactions</b>		\$10,000
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
LIGHTHOUSE INTERNATIONAL	Purpose (C)	Date (D)	Amount (E)
111 E 59TH ST, 8TH FL	DONATION	10/20/2011	\$5,000
NEW YORK	Total Itemized Transactions		\$5,000
NY	Total Non-Itemized Transactions		\$0
10022	<b>Total of All Transactions</b>		\$5,000
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
MAKE THE GRADE FOUNDATION	Purpose (C)	Date (D)	Amount (E)
244 MADISON AVENUE	MAKE THE GRADE AWARDS GALA	10/27/2011	\$5,000
NEW YORK	Total Itemized Transactions		\$5,000
NY	Total Non-Itemized Transactions		\$1,600
10016	<b>Total of All Transactions</b>		\$6,600
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
MAKE THE ROAD NEW YORK	Purpose (C)	Date (D)	Amount (E)
49-06 SKILLMAN AVE.	FULL PAGE AD	11/10/2011	\$5,000
WOODSIDE	Total Itemized Transactions		\$5,000
NY	Total Non-Itemized Transactions		\$0
11377	<b>Total of All Transactions</b>		\$5,000
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
MANHATTAN MEDIA LLC	Purpose (C)	Date (D)	Amount (E)
79 MADISON AVENUE	BLACKBOARD AWARD SPONSORS'P 12	05/11/2012	\$10,000
NEW YORK	Total Itemized Transactions		\$10,000
NY	Total Non-Itemized Transactions		\$0
10016	<b>Total of All Transactions</b>		\$10,000
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
MAY DAY UNITED	Purpose (C)	Date (D)	Amount (E)
18 WASHINGTON PLACE	MAY DAY 2012 CONTRIBUTION	04/26/2012	\$5,000
NEWARK	Total Itemized Transactions		\$5,000
NJ	Total Non-Itemized Transactions		\$0
07102	<b>Total of All Transactions</b>		\$5,000
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
MENTAL HEALTH ASSOCIATION OF	Purpose (C)	Date (D)	Amount (E)
NEW YORK CITY, INC.	MVP SPONSOR E-AD	04/04/2012	\$7,500
NEW YORK	Total Itemized Transactions		\$7,500

NY 10004	Total Non-Itemized Transactions			\$0
Type or Classification (B)	<b>Total of All Transactions</b>			\$7,500
GENERAL VENDOR				
Name and Address (A)				
NAACP	Purpose (C)	Date (D)	Amount (E)	
NAACP NYS CONFERENCE NEW YORK	SPONSOR 75TH STATE CONF	09/08/2011	\$25,000	
NY 10018	Total Itemized Transactions		\$25,000	
Type or Classification (B)	Total Non-Itemized Transactions		\$1,000	
GENERAL VENDOR	<b>Total of All Transactions</b>			\$26,000
Name and Address (A)				
NATIONAL ACTION NETWORK	Purpose (C)	Date (D)	Amount (E)	
106 W.145TH STREET NEW YORK	CONTRIBUTION	08/09/2011	\$15,000	
NY 10039	MARTIN LUTHER KING DAY BFST	12/08/2011	\$10,000	
Type or Classification (B)	NATIONAL ACTION NETWORK	02/24/2012	\$25,000	
GENERAL VENDOR	Total Itemized Transactions		\$50,000	
Name and Address (A)	Total Non-Itemized Transactions		\$800	
NATIONAL PUERTO RICAN DAY PARADE, INC. BRONX	<b>Total of All Transactions</b>			\$50,800
NY 10455	Type or Classification (B)			
GENERAL VENDOR				
Name and Address (A)				
NEW SETTLEMENT APARTMENTS	Purpose (C)	Date (D)	Amount (E)	
1512 TOWNSEND AVE BRONX	CEJ SCHOOL CLOSING CONFERENCE	08/04/2011	\$5,000	
NY 10452	Total Itemized Transactions		\$5,000	
Type or Classification (B)	Total Non-Itemized Transactions		\$0	
GENERAL VENDOR	<b>Total of All Transactions</b>			\$5,000
Name and Address (A)				
NEW YORK BRANCH NAACP	Purpose (C)	Date (D)	Amount (E)	
144 W 125TH ST NEW YORK	SPONSORING NY RECEPTION-NAACP	06/29/2012	\$6,000	
NY 10027	Total Itemized Transactions		\$6,000	
Type or Classification (B)	Total Non-Itemized Transactions		\$10,200	
GENERAL VENDOR	<b>Total of All Transactions</b>			\$16,200
Name and Address (A)				
NEW YORK CITY LABOR CHORUS	Purpose (C)	Date (D)	Amount (E)	
C/O FUND FOR LABOR EDUCAT NEW YORK	Total Itemized Transactions			\$0
NY 10023	Total Non-Itemized Transactions			\$5,000
Type or Classification (B)	<b>Total of All Transactions</b>			\$5,000
GENERAL VENDOR				
Name and Address (A)	Purpose	Date	Amount	

NEW YORK CITY PARENTS UNION	(C)	(D)	(E)
112 CHARLTON ST.	SPONSOR-1ST AWARDS RECEPTION	10/06/2011	\$10,000
NEW YORK	DEP. -PARENT ACADEMY 5/5-6/2/12	04/12/2012	\$6,000
NY	2ND INSTALLMENT	05/11/2012	\$8,000
10014	Total Itemized Transactions		\$24,000
Type or Classification (B)	Total Non-Itemized Transactions		\$0
GENERAL VENDOR	<b>Total of All Transactions</b>		\$24,000
Name and Address (A)			
NEW YORK CIVIL LIBERTIES UNION	Purpose (C)	Date (D)	Amount (E)
125 BROAD STREET	BENEFIT CONCERT	06/14/2012	\$5,000
NEW YORK	Total Itemized Transactions		\$5,000
NY	Total Non-Itemized Transactions		\$3,000
10041	<b>Total of All Transactions</b>		\$8,000
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
NY COMMUNITIES FOR CHANGE	Purpose (C)	Date (D)	Amount (E)
2-4 NEVINS STREET	ADD'L CONTRIB. NOV 10TH EVENTS	12/08/2011	\$23,000
BROOKLYN	Total Itemized Transactions		\$23,000
NY	Total Non-Itemized Transactions		\$2,000
11217	<b>Total of All Transactions</b>		\$25,000
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
NYCOSH	Purpose (C)	Date (D)	Amount (E)
61 BROADWAY	Total Itemized Transactions		\$0
NEW YORK	Total Non-Itemized Transactions		\$5,250
NY	<b>Total of All Transactions</b>		\$5,250
10006			
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
ONE HUNDRED BLACK MEN INC	Purpose (C)	Date (D)	Amount (E)
105 EAST 22ND STREET	BRONZE SPONSOR 2/23/12	01/26/2012	\$12,500
NEW YORK	Total Itemized Transactions		\$12,500
NY	Total Non-Itemized Transactions		\$0
10010	<b>Total of All Transactions</b>		\$12,500
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
PENCIL, INC.	Purpose (C)	Date (D)	Amount (E)
411 EAST 83RD STREET	CONTRIBUTION	05/11/2012	\$5,000
NEW YORK	Total Itemized Transactions		\$5,000
NY	Total Non-Itemized Transactions		\$0
10028	<b>Total of All Transactions</b>		\$5,000
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
PETRIDES CHAPTER OF HABITAT	Purpose (C)	Date (D)	Amount (E)
FOR HUMANITY	SPONSORSHIP FOR FIVE STUDENTS	02/09/2012	\$6,000
STATEN ISLAND	Total Itemized Transactions		\$6,000
NY	Total Non-Itemized Transactions		\$0
10301	<b>Total of All Transactions</b>		\$6,000
Type or Classification			

(B)			
GENERAL VENDOR			
Name and Address (A)			
PLANNED PARENTHOOD OF NYC, INC	Purpose (C)	Date (D)	Amount (E)
26 BLEECKER STREET	CONTRIBUTION	02/03/2012	\$125,000
NEW YORK	Total Itemized Transactions		\$125,000
NY	Total Non-Itemized Transactions		\$0
10012	<b>Total of All Transactions</b>		\$125,000
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
QUALITY FLORIST	Purpose (C)	Date (D)	Amount (E)
447 COLUMBUS AVENUE	Total Itemized Transactions		\$0
NEW YORK	Total Non-Itemized Transactions		\$5,016
NY	<b>Total of All Transactions</b>		\$5,016
10024			
Type or Classification (B)			
FLORIST			
Name and Address (A)			
R & M SPORTING GOODS	Purpose (C)	Date (D)	Amount (E)
PO BOX 6054	MEDAL OF RECOGNITION-ALL SCHLS	06/29/2012	\$9,728
LONG ISLAND CITY	Total Itemized Transactions		\$9,728
NY	Total Non-Itemized Transactions		\$5,336
11106	<b>Total of All Transactions</b>		\$15,064
Type or Classification (B)			
PROMO SUPPLY			
Name and Address (A)			
SEASIDE SUMMER CONCERT SERIES	Purpose (C)	Date (D)	Amount (E)
32 COURT STREET, STE 607	2011 SEASIDE SUMMER SERIES	08/18/2011	\$25,000
BROOKLYN	CONTRIBUTION	06/07/2012	\$25,000
NY	Total Itemized Transactions		\$50,000
11201	Total Non-Itemized Transactions		\$0
Type or Classification (B)	<b>Total of All Transactions</b>		\$50,000
GENERAL VENDOR			
Name and Address (A)			
SELECTIVE CORPORATE INTERNSHIP	Purpose (C)	Date (D)	Amount (E)
PROGRAMS'S	14TH GALA CELEBRATION	11/10/2011	\$5,000
NEW YORK	Total Itemized Transactions		\$5,000
NY	Total Non-Itemized Transactions		\$3,875
10016	<b>Total of All Transactions</b>		\$8,875
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
THE BLACK INSTITUTE	Purpose (C)	Date (D)	Amount (E)
481 8TH AVENUE	CONTRIBUTION	12/01/2011	\$12,500
NEW YORK	SPONSORSHIP	02/02/2012	\$5,000
NY	Total Itemized Transactions		\$17,500
10001	Total Non-Itemized Transactions		\$0
Type or Classification (B)	<b>Total of All Transactions</b>		\$17,500
GENERAL VENDOR			
Name and Address (A)			
THE EAST RIVER	Purpose (C)	Date (D)	Amount (E)
DEVELOPMENT ALLIANCE	GOLD FULL PAGE JOURNAL AD	10/27/2011	\$5,000

LONG ISLAND CITY NY 11101	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	<b>Total of All Transactions</b>		\$5,000
GENERAL VENDOR			
Name and Address (A)			
THE HETRICK-MARTIN INSTITUTE	Purpose (C)	Date (D)	Amount (E)
2 ASTOR PLACE NEW YORK NY 10003	BRONGE PACKAGE	10/27/2011	\$15,000
	Total Itemized Transactions		\$15,000
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	<b>Total of All Transactions</b>		\$15,000
GENERAL VENDOR			
Name and Address (A)			
THE INNER CIRCLE	Purpose (C)	Date (D)	Amount (E)
PO BOX 5372 NEW YORK NY 10185	TKTS-INNER CIRCLE SHOW	05/02/2012	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	<b>Total of All Transactions</b>		\$10,000
GENERAL VENDOR			
Name and Address (A)			
THE NATIONAL JAZZ MUSEUM	Purpose (C)	Date (D)	Amount (E)
IN HARLEM NEW YORK NY 10035	SPONSORSHIP SUPPORT	02/16/2012	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	<b>Total of All Transactions</b>		\$5,000
GENERAL VENDOR			
Name and Address (A)			
THE POSITIVE COMMUNITY CORP.	Purpose (C)	Date (D)	Amount (E)
133 GLENRIDGE AVENUE MONTCLAIR NJ 07042			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,600
Type or Classification (B)	<b>Total of All Transactions</b>		\$9,600
GENERAL VENDOR			
Name and Address (A)			
TODAY'S STUDENTS	Purpose (C)	Date (D)	Amount (E)
TOMORROW'S TEACHERS ELMSFORD NY 10523	SPONSORSHIP-BKFST OF CHAMPIONS	04/19/2012	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	<b>Total of All Transactions</b>		\$5,000
GENERAL VENDOR			
Name and Address (A)			
VNSNY	Purpose (C)	Date (D)	Amount (E)
107 EAST 70TH STREET NEW YORK NY 10021	TICKETS	08/25/2011	\$6,000
	Total Itemized Transactions		\$6,000
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	<b>Total of All Transactions</b>		\$6,000
GENERAL VENDOR			
Name and Address (A)			

(A)	Purpose (C)	Date (D)	Amount (E)
WEST INDIAN/AMERICAN DAY			
CARNIVAL ASSN INC. BROOKLYN NY 11213	SPONSORSHIP FEE	08/11/2011	\$50,000
	Total Itemized Transactions		\$50,000
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	<b>Total of All Transactions</b>		\$50,000
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKING THEATER			
520 EIGHTH AVENUE NEW YORK NY 10018	CONTRIBUTION-GOLD SPONSOR	12/08/2011	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$1,710
Type or Classification (B)	<b>Total of All Transactions</b>		\$6,710
GENERAL VENDOR			

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**SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 063-924

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
50 BROADWAY REALTY CORP	6/11 RENT & ELECTRIC ADJ.	08/11/2011	\$37,052
	6/11 RENT & ELECTRIC ADJ.	08/11/2011	\$5,299
52 BROADWAY NEW YORK NY 10004	6/11 RENT & ELECTRIC ADJ.	08/11/2011	\$10,037
	50 BWAY REPAIR/RENT/ELEC-8/11	08/11/2011	\$9,646
	52 BWAY ELECTRIC & CLEAN-8/11	08/11/2011	\$11,323
	7/11 RENT & ELECTRIC ADJUST.	08/11/2011	\$14,338
Type or Classification (B)	50 BWAY REPAIR/RENT/ELEC-8/11	08/11/2011	\$8,017
LANDLORD	52 BWAY ELECTRIC & CLEAN-8/11	08/11/2011	\$89,739
	50 BWAY ELECTRIC&CLEAN 7/11	08/11/2011	\$7,914
	50 BWAY REPAIR/RENT/ELEC-8/11	08/11/2011	\$7,569
	7/11 RENT & ELECTRIC ADJUST.	08/11/2011	\$7,569
	6/11 RENT & ELECTRIC ADJ.	08/11/2011	\$7,448
	6/11 RENT & ELECTRIC ADJ.	08/11/2011	\$15,708
	50 BWAY REPAIR/RENT/ELEC-8/11	08/11/2011	\$52,932
	7/11 RENT & ELECTRIC ADJUST.	08/11/2011	\$52,932
	50 BWAY REPAIR/RENT/ELEC-8/11	08/11/2011	\$5,732
	7/11 RENT & ELECTRIC ADJUST.	08/11/2011	\$5,671
	50 BWAY REPAIR/RENT/ELEC-8/11	08/11/2011	\$14,338
	7/11 RENT & ELECTRIC ADJUST.	08/11/2011	\$22,440
	52 BWAY ELECTRIC & CLEAN-8/11	08/11/2011	\$22,527
	7/11 RENT & ELECTRIC ADJUST.	08/11/2011	\$21,280
	50 BWAY REPAIR/RENT/ELEC-8/11	08/11/2011	\$22,440
	50 BWAY ELECTRIC & CLEAN- 9/11	09/16/2011	\$22,440
	50 BWAY ELECTRIC & CLEAN- 9/11	09/16/2011	\$14,338
	50 BWAY ELECTRIC & CLEAN- 9/11	09/16/2011	\$52,932
	50 BWAY ELECTRIC & CLEAN- 9/11	09/16/2011	\$7,569
	50 BWAY ELECTRIC & CLEAN- 9/11	09/16/2011	\$10,640
	50 BWAY ELECTRIC & CLEAN- 9/11	09/16/2011	\$9,373
	ELECTRIC/RENT/CLEAN-10/11	10/13/2011	\$5,732
	ELECTRIC/RENT/CLEAN-10/11	10/13/2011	\$10,640
	ELECTRIC/RENT/CLEAN-10/11	10/13/2011	\$7,569
	ELECTRIC/RENT/CLEAN-10/11	10/13/2011	\$52,932
	ELECTRIC/RENT/CLEAN-10/11	10/13/2011	\$22,440
	ELECTRIC/RENT/CLEAN-10/11	10/13/2011	\$14,338
	ELECTRIC/CLEAN/RENT 11/11	11/10/2011	\$10,640
	ELECTRIC/CLEAN/RENT 11/11	11/10/2011	\$5,732
	ELECTRIC/CLEAN/RENT 11/11	11/10/2011	\$14,338
	ELECTRIC/CLEAN/RENT 11/11	11/10/2011	\$22,440
	ELECTRIC/CLEAN/RENT 11/11	11/10/2011	\$9,956
	ELECTRIC/CLEAN/RENT 11/11	11/10/2011	\$7,569
	ELECTRIC/CLEAN/RENT 11/11	11/10/2011	\$52,932
	REIMB (IMMEDIATE LIFE)	12/08/2011	\$5,200
	50 BWAY ELECTRIC & CLEAN-12/11	12/09/2011	\$10,640
	50 BWAY ELECTRIC & CLEAN-12/11	12/09/2011	\$7,569
	50 BWAY ELECTRIC & CLEAN-12/11	12/09/2011	\$52,932

50 BWAY ELECTRIC & CLEAN-12/11	12/09/2011	\$22,440	
50 BWAY ELECTRIC & CLEAN-12/11	12/09/2011	\$14,338	
REIMB-IMMEDIATE LIFE A/C#4014	01/05/2012	\$5,200	
ELECTRIC/RENT/CLEAN 1/12	01/13/2012	\$22,440	
ELECTRIC/RENT/CLEAN 1/12	01/13/2012	\$52,932	
ELECTRIC/RENT/CLEAN 1/12	01/13/2012	\$10,641	
ELECTRIC/RENT/CLEAN 1/12	01/13/2012	\$14,338	
ELECTRIC/RENT/CLEAN 1/12	01/13/2012	\$10,640	
ELECTRIC/RENT/CLEAN 1/12	01/13/2012	\$7,569	
ELECTRIC/RENT/CLEAN 2/12	02/17/2012	\$7,569	
ELECTRIC/RENT/CLEAN 2/12	02/17/2012	\$52,932	
ELECTRIC/RENT/CLEAN 2/12	02/17/2012	\$14,338	
ELECTRIC/RENT/CLEAN 2/12	02/17/2012	\$10,640	
ELECTRIC/RENT/CLEAN 2/12	02/17/2012	\$22,440	
ELECTRIC/RENT/CLEAN 3/12	03/16/2012	\$7,569	
ELECTRIC/RENT/CLEAN 3/12	03/16/2012	\$10,640	
ELECTRIC/RENT/CLEAN 3/12	03/16/2012	\$52,932	
ELECTRIC/RENT/CLEAN 3/12	03/16/2012	\$22,440	
ELECTRIC/RENT/CLEAN 3/12	03/16/2012	\$5,002	
ELECTRIC/RENT/CLEAN 3/12	03/16/2012	\$14,338	
ELECTRIC/RENT/CLEAN 4/12	04/13/2012	\$52,932	
ELECTRIC/RENT/CLEAN 4/12	04/13/2012	\$7,569	
ELECTRIC/RENT/CLEAN 4/12	04/13/2012	\$22,440	
ELECTRIC/RENT/CLEAN 4/12	04/13/2012	\$10,640	
ELECTRIC/RENT/CLEAN 4/12	04/13/2012	\$14,338	
ELECTRIC/RENT/CLEAN	05/24/2012	\$7,569	
ELECTRIC/RENT/CLEAN	05/24/2012	\$14,338	
ELECTRIC/RENT/CLEAN	05/24/2012	\$10,640	
ELECTRIC/RENT/CLEAN	05/24/2012	\$22,440	
ELECTRIC/RENT/CLEAN	05/24/2012	\$52,932	
ELEC/RENT/CLEAN 6/12	06/14/2012	\$14,639	
ELEC/RENT/CLEAN 6/12	06/14/2012	\$22,911	
ELEC/RENT/CLEAN 6/12	06/14/2012	\$54,043	
ELEC/RENT/CLEAN 6/12	06/14/2012	\$10,863	
ELEC/RENT/CLEAN 6/12	06/14/2012	\$7,728	
ELECTRIC/RENT/CLEAN	07/19/2012	\$11,699	
ELECTRIC/RENT/CLEAN	07/19/2012	\$58,202	
ELECTRIC/RENT/CLEAN	07/19/2012	\$24,674	
ELECTRIC/RENT/CLEAN	07/19/2012	\$8,323	
ELECTRIC/RENT/CLEAN	07/19/2012	\$15,766	
Total Itemized Transactions		\$1,708,906	
Total Non-Itemized Transactions		\$174,684	
<b>Total of All Transactions</b>		<b>\$1,883,590</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
52 BROADWAY REALTY CORP  52 BROADWAY NEW YORK NY 10004	50 DWAY ELECTRIC & CLEAN- 9/11	09/16/2011	\$44,869
	50 DWAY ELECTRIC & CLEAN- 9/11	09/16/2011	\$5,661
	50 DWAY ELECTRIC & CLEAN- 9/11	09/16/2011	\$5,661
	50 DWAY ELECTRIC & CLEAN- 9/11	09/16/2011	\$44,869
	50 DWAY ELECTRIC & CLEAN- 9/11	09/16/2011	\$17,282
	FOOD(NYCDOE)INV#1984,1986-1988	09/28/2011	\$6,818
Type or Classification (B)	52 BWAY ELECTRIC & CLEAN-10/11	10/13/2011	\$5,661
GENERAL VENDOR	52 BWAY ELECTRIC & CLEAN-10/11	10/13/2011	\$44,869
	52 BWAY ELECTRIC & CLEAN-10/11	10/13/2011	\$44,869
	52 BWAY ELECTRIC & CLEAN-10/11	10/13/2011	\$5,661
	ELECTRIC&CLEAN-11/11	11/10/2011	\$6,067
	ELECTRIC&CLEAN-11/11	11/10/2011	\$5,661
	MEALS REIMBURSEMENT	11/10/2011	\$28,486
	ELECTRIC&CLEAN-11/11	11/10/2011	\$5,661
	ELECTRIC&CLEAN-11/11	11/10/2011	\$44,869
	ELECTRIC&CLEAN-11/11	11/10/2011	\$44,869
	52 BWAY ELECTRIC & CLEAN-12/11	12/09/2011	\$5,661
	52 BWAY ELECTRIC & CLEAN-12/11	12/09/2011	\$5,661
	52 BWAY ELECTRIC & CLEAN-12/11	12/09/2011	\$44,869
	52 BWAY ELECTRIC & CLEAN-12/11	12/09/2011	\$44,869
	52 BWAY ELECTRIC & CLEAN-12/11	12/09/2011	\$16,650
	52 BWAY ELECTRIC & CLEAN-1/12	01/13/2012	\$44,869
	52 BWAY ELECTRIC & CLEAN-1/12	01/13/2012	\$5,661
	52 BWAY ELECTRIC & CLEAN-1/12	01/13/2012	\$5,661
	52 BWAY ELECTRIC & CLEAN-1/12	01/13/2012	\$17,053
	52 BWAY ELECTRIC & CLEAN-1/12	01/13/2012	\$44,869



52 BWAY ELECTRIC & CLEAN-2/12	02/17/2012	\$5,661	
52 BWAY ELECTRIC & CLEAN-2/12	02/17/2012	\$44,869	
52 BWAY ELECTRIC & CLEAN-2/12	02/17/2012	\$53,735	
52 BWAY ELECTRIC & CLEAN-2/12	02/17/2012	\$44,869	
52 BWAY ELECTRIC & CLEAN-2/12	02/17/2012	\$5,661	
52 BWAY ELECTRIC & CLEAN-2/12	02/17/2012	\$7,802	
52 BWAY ELECTRIC & CLEAN-3/12	03/16/2012	\$44,869	
52 BWAY ELECTRIC & CLEAN-3/12	03/16/2012	\$5,661	
52 BWAY ELECTRIC & CLEAN-3/12	03/16/2012	\$5,661	
52 BWAY ELECTRIC & CLEAN-3/12	03/16/2012	\$44,869	
52 BWAY ELECTRIC & CLEAN- 4/12	04/13/2012	\$5,661	
52 BWAY ELECTRIC & CLEAN- 4/12	04/13/2012	\$5,661	
52 BWAY ELECTRIC & CLEAN- 4/12	04/13/2012	\$44,869	
52 BWAY ELECTRIC & CLEAN- 4/12	04/13/2012	\$44,869	
52 BWAY ELECTRIC & CLEAN- 4/12	04/13/2012	\$38,800	
REIMB-FOOD SVC 11/15/11	05/17/2012	\$5,000	
52 BWAY-ELECTRIC & CLEAN-5/12	05/18/2012	\$44,869	
52 BWAY-ELECTRIC & CLEAN-5/12	05/18/2012	\$5,661	
52 BWAY-ELECTRIC & CLEAN-5/12	05/18/2012	\$17,640	
52 BWAY-ELECTRIC & CLEAN-5/12	05/18/2012	\$44,869	
52 BWAY-ELECTRIC & CLEAN-5/12	05/18/2012	\$5,661	
ELEC/CLEAN 6/12	06/15/2012	\$19,314	
ELEC/CLEAN 6/12	06/15/2012	\$44,869	
ELEC/CLEAN 6/12	06/15/2012	\$5,661	
ELEC/CLEAN 6/12	06/15/2012	\$44,869	
ELEC/CLEAN 6/12	06/15/2012	\$5,661	
52 BWAY ELECTRIC&CLEAN-7/12	07/19/2012	\$44,869	
52 BWAY ELECTRIC&CLEAN-7/12	07/19/2012	\$5,661	
REIMB-FOOD 6/12/12 (DOE)	07/19/2012	\$5,420	
52 BWAY ELECTRIC&CLEAN-7/12	07/19/2012	\$44,869	
52 BWAY ELECTRIC&CLEAN-7/12	07/19/2012	\$5,661	
Total Itemized Transactions		\$1,351,727	
Total Non-Itemized Transactions		\$56,629	
<b>Total of All Transactions</b>		<b>\$1,408,356</b>	
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
98 CRYSTAL PALACE RESTAURANT	LUNAR NEW YEAR DINNER	02/09/2012	\$6,000
98 MOTT STREET	LUNAR NEW YEAR DINNER	02/16/2012	\$7,298
NEW YORK	Total Itemized Transactions		\$13,298
NY	Total Non-Itemized Transactions		\$0
10013	<b>Total of All Transactions</b>		<b>\$13,298</b>
<b>Type or Classification (B)</b>			
GENERAL VENDOR			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
ACADEMY	Total Itemized Transactions		\$0
P.O.BOX 1410	Total Non-Itemized Transactions		\$13,939
HOBOKEN	<b>Total of All Transactions</b>		<b>\$13,939</b>
NJ			
07030			
<b>Type or Classification (B)</b>			
GENERAL VENDOR			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
ADRIAN & ROCKY'S CATERING SVCS	Total Itemized Transactions		\$0
132-08 CROSS BAY BLVD	Total Non-Itemized Transactions		\$14,997
OZONE PARK	<b>Total of All Transactions</b>		<b>\$14,997</b>
NY			
11417			
<b>Type or Classification (B)</b>			
CATERING			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
ADT SECURITY SERVICES, INC.	SEC.MAINT.SVC.9/1-11/30/11	08/25/2011	\$8,645
PO BOX 371967			

PITTSBURGH	ACCESS & CCTV CONFIGURATION	09/28/2011	\$5,117
PA	Total Itemized Transactions		\$13,762
15250	Total Non-Itemized Transactions		\$12,737
Type or Classification (B)	<b>Total of All Transactions</b>		\$26,499
GENERAL VENDOR			
Name and Address (A)			
AMBIENT GROUP, INC.	Purpose (C)	Date (D)	Amount (E)
470 7TH AVENUE	Total Itemized Transactions		\$0
NEW YORK	Total Non-Itemized Transactions		\$5,690
NY	<b>Total of All Transactions</b>		\$5,690
10018			
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMC THEATRES	MOVIE TICKETS-RESALE TO MEMBE.	08/11/2011	\$12,015
13731 COLLECTIONS CENTER	2000 TICKETS- UFT MEMBERS	12/01/2011	\$12,010
CHICAGO	2000 TICKETS- UFT MEMBERS	01/24/2012	\$12,010
IL	2000 TICKETS-RESALE-UFT MEMBER	04/19/2012	\$12,020
60693	2000 AMC/LOEWS MOVIE TICKETS	07/12/2012	\$12,010
Type or Classification (B)	Total Itemized Transactions		\$60,065
TICKET PROVIDER	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$60,065
Name and Address (A)			
AMERICAN FEDERATION OF TCHRS	Purpose (C)	Date (D)	Amount (E)
HUMAN RIGHT & COMMUNITY R	Total Itemized Transactions		\$0
WASHINGTON	Total Non-Itemized Transactions		\$6,170
DC	<b>Total of All Transactions</b>		\$6,170
20001			
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN HEALTHCARE INSTITUTE	SPEAKERS: PIC 2011	09/22/2011	\$8,500
801 WAYNE AVE.	SPEAKERS: PIC 2011	10/13/2011	\$8,500
SILVER SPRING	Total Itemized Transactions		\$17,000
MA	Total Non-Itemized Transactions		\$0
20910	<b>Total of All Transactions</b>		\$17,000
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN SECURITY SYSTEMS INC.	Total Itemized Transactions		\$0
5-44 50TH AVENUE	Total Non-Itemized Transactions		\$15,939
LONG ISLAND CITY	<b>Total of All Transactions</b>		\$15,939
NY			
11101			
Type or Classification (B)			
SECURITY SRVCS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN SIGN LANGUAGE INC.	Total Itemized Transactions		\$0
444 EAST 20TH STREET	Total Non-Itemized Transactions		\$8,680
NEW YORK	<b>Total of All Transactions</b>		\$8,680
NY			
10009			
Type or Classification (B)			
INTERPRETER			
Name and Address			

(A)				
AMTRAK				
	Purpose (C)	Date (D)	Amount (E)	
WASHINGTON	Total Itemized Transactions		\$0	
DC	Total Non-Itemized Transactions		\$5,962	
20002	<b>Total of All Transactions</b>		\$5,962	
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
ANTUN'S				
	Purpose (C)	Date (D)	Amount (E)	
96-43 SPRINGFIELD BLVD. QUEENS VILLAGE NY 11429	FINAL PMT AHC DINNER	02/02/2012	\$16,249	
Total Itemized Transactions			\$16,249	
Total Non-Itemized Transactions			\$500	
<b>Total of All Transactions</b>			\$16,749	
Type or Classification (B)				
CATERER				
Name and Address (A)				
AT&T				
	Purpose (C)	Date (D)	Amount (E)	
ACCT#1000-581-7019 CAROL STREAM IL 60197	ACCT#1800-007-0005	08/01/2011	\$7,056	
	ACCT#1800-007-0005	09/22/2011	\$9,961	
	ACCT#1800-007-0005	10/27/2011	\$6,290	
	ACCT#1800-007-0005	11/23/2011	\$6,615	
	#1800-007-0005	01/19/2012	\$50,113	
	ACCT#1800-007-0005	03/01/2012	\$6,710	
Type or Classification (B)		ACCT#1800-007-0005	03/22/2012	\$5,993
		ACCT#1800-007-0005	04/20/2012	\$7,216
GENERAL VENDOR		ACCT#1800-007-0005	05/24/2012	\$6,008
		ACCT#1800-007-0005	06/21/2012	\$7,899
		ACCT#1800-007-0005	07/26/2012	\$6,805
Total Itemized Transactions			\$120,666	
Total Non-Itemized Transactions			\$107,297	
<b>Total of All Transactions</b>			\$227,963	
Name and Address (A)				
AT&T MOBILITY				
	Purpose (C)	Date (D)	Amount (E)	
ACCT#287023715781 CAROL STREAM IL 60197	Total Itemized Transactions		\$0	
Total Non-Itemized Transactions			\$5,450	
<b>Total of All Transactions</b>			\$5,450	
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
AT&T TELECONFERENCE SERVICES				
	Purpose (C)	Date (D)	Amount (E)	
P.O.BOX 2840 OMAHA NE 68103	Total Itemized Transactions		\$0	
Total Non-Itemized Transactions			\$15,441	
<b>Total of All Transactions</b>			\$15,441	
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
ATLANTIC BUSINESS PRODUCTS				
	Purpose (C)	Date (D)	Amount (E)	
GPO NEW YORK NY 10087	MAINT SVC 6/1-8/31/11	08/01/2011	\$10,701	
	MAINT SVC 9/1-11/30/11	09/22/2011	\$10,701	
	MAINT SVC 3/1-5/31/12	03/01/2012	\$20,567	
	MAINT SVC 6/1-8/31/12	05/25/2012	\$10,283	
Total Itemized Transactions			\$52,252	
Total Non-Itemized Transactions			\$23,774	
<b>Total of All Transactions</b>			\$76,026	
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
BARNES & NOBLE BOOKSELLERS INC				

		Purpose (C)	Date (D)	Amount (E)
PO BOX 930455 ATLANTA GA 31193				
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
BASSETT CATERING 1404 AVENUE X BROOKLYN NY 11235				
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
BILL LYNCH ASSOCIATES,LLC 308 LENOX AVENUE NEW YORK NY 10027				
Type or Classification (B)				
CONSULTANT				
Name and Address (A)				
BLACK BOX NETWORK SVCS. 21398 NETWORK PLACE CHICAGO IL 60673				
Type or Classification (B)				
PHONE SERVICE				
Name and Address (A)				
BOWE BELL HOWELL BBH FINANCIAL SERVICES CLEVELAND OH 44193				
Type or Classification (B)				
EQUIPMENT				
Name and Address (A)				
BROOKLYN BASEBALL COMPANY 1904 SURF AVENUE BROOKLYN NY 11224				
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
BROOKLYN RENAISSANCE PLAZA LLC				

118-35 QUEENS BOULEVARD FOREST HILL NY 11375	RENT-BROOKLYN	08/01/2011	\$129,105
	RENT-BKLYN	09/01/2011	\$129,105
	OPEX ESTIMATE-10/11	10/01/2011	\$10,723
	RENT-BKLYN	10/01/2011	\$129,105
	OPEX ESTIMATE-9/11	10/01/2011	\$10,723
	OPEX-BKLYN	11/01/2011	\$10,723
	RENT-BKLYN	11/01/2011	\$129,105
	OPEX-BKLYN	12/01/2011	\$10,723
	RENT-BKLYN	12/01/2011	\$129,105
	RENT-BKLYN	01/01/2012	\$129,105
	OPEX-BKLYN	01/01/2012	\$10,723
	11/12 ESTATE TAX RECONC.	01/01/2012	\$26,452
	RENT-BKLYN	02/01/2012	\$129,105
	OPEX-BKLYN 2/12	02/01/2012	\$10,723
	OPEX-BKLYN	03/01/2012	\$10,723
	RENT-BKLYN	03/01/2012	\$129,105
	RENT-BKLYN	04/01/2012	\$129,105
	OPEX-BKLYN	04/01/2012	\$10,723
	RENT-BROOKLYN	05/01/2012	\$129,105
	OPEX-BKLYN	05/01/2012	\$10,861
	RENT-BKLYN	06/01/2012	\$129,105
	OPEX EST.-BKLYN	06/01/2012	\$10,861
	RENT-BKLYN	07/01/2012	\$132,925
	OPEX-BKLYN	07/01/2012	\$10,861
	1ST HALF 12/13 REAL EST TAX	07/01/2012	\$27,191
	Total Itemized Transactions		\$1,735,813
	Total Non-Itemized Transactions		\$22,552
<b>Total of All Transactions</b>		<b>\$1,758,365</b>	
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
BUCHBINDER TUNICK & CO.LLP  ONE PENN PLAZA NEW YORK NY 10119	AUDIT FYE 7/31/11	10/06/2011	\$18,847
	AUDIT SVCS FYE 7/31/11	11/10/2011	\$47,645
	AUDIT SVC-DEF COMP FYE 12/2010	11/18/2011	\$20,400
	AUDIT SVC FYE 7/11	01/05/2012	\$29,601
	AUDIT SVC 12/11	02/24/2012	\$29,836
	AUDIT SVC FYE 7/11	03/16/2012	\$6,707
Type or Classification (B)	A-133 AUDIT FYE 7/11	06/15/2012	\$10,000
ACCOUNTING	AUDIT SVC FYE 7/31/11	07/19/2012	\$6,571
	Total Itemized Transactions		\$169,607
	Total Non-Itemized Transactions		\$18,178
<b>Total of All Transactions</b>			<b>\$187,785</b>
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
BULLSEYE PROMOTIONS, INC.  20 PALOMINO DRIVE MANALAPAN NJ 07726	MEMO PAD/PEN 50% DEP	10/07/2011	\$5,875
	BAL.OF PO 67535 FOR 20,000	12/02/2011	\$5,875
	Total Itemized Transactions		\$11,750
	Total Non-Itemized Transactions		\$1,043
	<b>Total of All Transactions</b>		
Type or Classification (B)			
SUPPLIES			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
CARIDAD RESTAURANT  1436 WILLIAMSBRIDGE RD. BRONX NY 10461	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,836
	<b>Total of All Transactions</b>		<b>\$12,836</b>
	Type or Classification (B)		
GENERAL VENDOR			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
CATHERINE HENIHAN  64 STRAIGHT PATH SOUTHAMPTON NY 11968	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,255
	<b>Total of All Transactions</b>		<b>\$6,255</b>
	Type or Classification (B)		

(B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRAL PARKING SYSTEM	PARKING-BK 9/11	08/25/2011	\$7,225
	PARKING-BKLYN 10/11	10/06/2011	\$7,225
PO BOX 790402	PARKING-BKLYN 11/11	10/20/2011	\$7,225
ST LOUIS	PRKG-BKLYN 12/11	12/06/2011	\$7,225
MO	PARKING-BK 1/12	12/22/2011	\$6,800
63179	PARKING-BK 2/12	01/27/2012	\$7,225
Type or Classification (B)	PARKING-BK 3/12	02/24/2012	\$7,225
	PARKING-BK 4/12	03/22/2012	\$7,225
PARKING	PARKING-BK 5/12	04/19/2012	\$7,225
	PARKING-BKLYN	05/24/2012	\$7,225
	Total Itemized Transactions		\$71,825
	Total Non-Itemized Transactions		\$8,624
	<b>Total of All Transactions</b>		<b>\$80,449</b>
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIRCLES CAFE			
310 BAY RIDGE AVENUE	BKLYN UFT PARENT CONF-10/21/11	10/06/2011	\$7,060
BROOKLYN	Total Itemized Transactions		\$7,060
NY	Total Non-Itemized Transactions		\$0
11209	<b>Total of All Transactions</b>		<b>\$7,060</b>
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLEARVIEW CINEMAS			
GROUP SALES	Total Itemized Transactions		\$0
FLORAL PARK	Total Non-Itemized Transactions		\$7,030
NJ	<b>Total of All Transactions</b>		<b>\$7,030</b>
07932			
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COFFEE DISTRIBUTING CORP.	COFFEE,TEA,SUGAR,WATER	09/15/2011	\$9,583
	COFFEE, TEE	12/09/2011	\$8,799
200 BROADWAY	COFFEE,SUGAR,TEA,WATER	01/19/2012	\$6,145
GARDEN CITY PARK	COFFEE, TEE, SUGAR, WATER	03/09/2012	\$5,645
NY	COFFEE, TEA, WATER	03/29/2012	\$6,559
11040	COFFEE,TEA, SUGAR, WATER	07/12/2012	\$8,609
Type or Classification (B)	Total Itemized Transactions		\$45,340
	Total Non-Itemized Transactions		\$70,544
COFFEE PROVIDER	<b>Total of All Transactions</b>		<b>\$115,884</b>
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMERCE-HALSEY LLC	RENT BRONX	08/01/2011	\$101,974
	RENT-BRONX	09/01/2011	\$101,974
2500 WATERBURY AVENUE	RENT-BRONX	10/01/2011	\$101,974
BRONX	RENT-BRONX	11/01/2011	\$101,974
NY	RENT-BRONX	12/01/2011	\$101,974
10462	RENT-BRONX	01/01/2012	\$101,974
Type or Classification (B)	RENT-BRONX	02/01/2012	\$101,974
	RENT-BRONX	03/01/2012	\$101,974
GENERAL VENDOR	RENT-BRONX	04/01/2012	\$105,543
	RENT-BRONX	05/01/2012	\$105,543
	RENT-BRONX	06/01/2012	\$105,543
	RENT-BRONX	07/01/2012	\$105,543
	Total Itemized Transactions		\$1,237,964
	Total Non-Itemized Transactions		\$15,001
	<b>Total of All Transactions</b>		<b>\$1,252,965</b>
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNITY NEWSPAPER GROUP			
1 METROTECH NORTH			

BROOKLYN NY 11201	AD-THANK YOU FOR YOUR SUPPORT	05/02/2012	\$6,650
Type or Classification (B)	Total Itemized Transactions		\$6,650
GENERAL VENDOR	Total Non-Itemized Transactions		\$62
	<b>Total of All Transactions</b>		\$6,712
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CON EDISON	ELECTRICITY-BX 7/1/11-8/2/11	08/18/2011	\$5,054
JAF STATION NEW YORK NY 10116	ELECTRICITY&GAS 8/31-10/31/11	11/10/2011	\$16,510
Type or Classification (B)	ELECTRICITY-BX 2/2/12-3/5/12	03/22/2012	\$8,507
GENERAL VENDOR	ELECTRICITY-BX 10/31/11-2/2/12	03/22/2012	\$25,863
	ELECTRICITY/GAS 3/5/12-4/3/12	04/12/2012	\$7,996
	ELECTRICITY & GAS 4/3-5/2/12	05/11/2012	\$5,800
	ELECTRICITY-BX 5/2-6/1/12	06/07/2012	\$7,534
	ELECTRICITY&GAS 6/1-7/2/12	07/19/2012	\$8,414
	Total Itemized Transactions		\$85,678
	Total Non-Itemized Transactions		\$15,735
	<b>Total of All Transactions</b>		\$101,413
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRYSTAL INFOSYSTEMS, INC 25A DUBON CT FARMINGDALE NY 11735			\$0
Type or Classification (B)	Total Itemized Transactions		\$6,636
GENERAL VENDOR	Total Non-Itemized Transactions		\$6,636
	<b>Total of All Transactions</b>		\$6,636
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIELSON GROUP 12 GORDON WAY PRINCETON NJ 08540	CONSULTANTS-4 DAYS TRNG-52 BWY	03/15/2012	\$25,708
Type or Classification (B)	Total Itemized Transactions		\$25,708
GENERAL VENDOR	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$25,708
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTACOM ID 1058 BIRMINGHAM AL 35246			\$0
Type or Classification (B)	Total Itemized Transactions		\$15,100
GENERAL VENDOR	Total Non-Itemized Transactions		\$15,100
	<b>Total of All Transactions</b>		\$15,100
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DREAM AWAY TOURS, INC. 860 EAST BROADWAY LONG BEACH NY 11561	MONTREAL, CANADA	06/28/2012	\$43,520
Type or Classification (B)	Total Itemized Transactions		\$43,520
GENERAL VENDOR	Total Non-Itemized Transactions		\$14,111
	<b>Total of All Transactions</b>		\$57,631
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO SUBSCRIPTION SERVICES P.O.BOX 830625 BIRMINGHAM AL 35283	UFT SUBSCR.RENEWAL 2011-12	10/14/2011	\$8,584
Type or Classification	Total Itemized Transactions		\$8,584
	Total Non-Itemized Transactions		\$107
	<b>Total of All Transactions</b>		\$8,691

(B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDGEWOOD DEVELOPMENT CORP.  219-10 EDGEWOOD AVE SPRINGFIELD GDNS NY 11413	66 SUPPLIES	08/25/2011	\$30,786
	CUPS,LIDS,NAPKINS,ETC	11/17/2011	\$13,365
	PLATES,CUPS,NAPKINS,ETC	12/29/2011	\$32,308
	PLATES,CUPS,NAPKINS,ETC	12/29/2011	\$7,142
	CUPS, NAPKINS, PLATES, LIDS	04/13/2012	\$21,042
	Total Itemized Transactions		\$104,643
Type or Classification (B)	Total Non-Itemized Transactions		\$9,208
<b>Total of All Transactions</b>			\$113,851
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EL CARIBE  5945 STRICKLAND AVE BROOKLYN NY 11234	DINNER	06/20/2012	\$10,550
	Total Itemized Transactions		\$10,550
	Total Non-Itemized Transactions		\$1,000
	<b>Total of All Transactions</b>		
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELIZABETH TRULY  553 CROTON AVENUE CORTLANDT MANOR NY 10567	SVC RENDERED-7/11	08/18/2011	\$8,500
	SVC RENDERED-6/11	08/18/2011	\$8,500
	SVCS RENDERED AUG 2011	10/21/2011	\$8,500
	SRVS RENDERED FOR 9/11	10/21/2011	\$8,500
	SVCS RENDERED TO UFT 10/11	12/02/2011	\$8,500
	SVCS RENDERED TO UFT MONTH NOV	01/05/2012	\$8,500
	SVCS RENDERED TO UFT FOR 12/11	01/19/2012	\$8,500
	SVCS RENDERED FOR JAN 2012	03/01/2012	\$8,500
	SVCS RENDERED-UFT 2/12	03/23/2012	\$8,500
	SVC RENDERED 3/12	05/02/2012	\$8,500
SVC RENDERED TO UFT 4/12	05/25/2012	\$8,500	
SVC RENDERED 5/12	06/22/2012	\$8,500	
Total Itemized Transactions		\$102,000	
Total Non-Itemized Transactions		\$298	
<b>Total of All Transactions</b>			\$102,298
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELTINGVILLE SHOPPING CTR LLC  118-35 QUEENS BLVD FOREST HILLS NY 11375	RENT-S.I.(WEL. FUND)	08/01/2011	\$6,775
	RENT-STATEN ISLAND	08/01/2011	\$26,814
	RENT-STATEN ISLAND	09/01/2011	\$31,658
	RENT-W/F S.I.	09/01/2011	\$6,775
	RENT-S.I.W/F	10/01/2011	\$6,775
	RENT-STATEN ISLAND	10/01/2011	\$31,658
	RENT-S.I.	11/01/2011	\$31,658
	RENT-S.I.W/F	11/01/2011	\$6,775
	RENT-S.I.W/F	12/01/2011	\$6,775
	RENT-STATEN ISLAND	12/01/2011	\$31,658
	RENT-S.I.	01/01/2012	\$52,770
	RENT-S.I.W/F	01/01/2012	\$6,775
	RENT-S.I.W/F	02/01/2012	\$6,775
	RENT-STATEN ISLAND	02/01/2012	\$31,658
	RENT-S.I.W/F	03/01/2012	\$6,775
	RENT-STATEN ISLAND	03/01/2012	\$31,658
	RENT-S.I.W/F	04/01/2012	\$6,775
	RENT-S.I.	04/01/2012	\$7,266
	RENT-S.I.	04/01/2012	\$40,000
	RENT-S.I.	05/01/2012	\$40,000
RENT-S.I.W/F	05/01/2012	\$6,775	
RENT-STATEN ISLAND	06/01/2012	\$40,000	
RENT-S.I.W/F	06/01/2012	\$6,775	
RENT-S.I.	07/01/2012	\$40,000	
RENT-S.I.W/F	07/01/2012	\$6,775	
Total Itemized Transactions		\$518,098	
Total Non-Itemized Transactions		\$0	
<b>Total of All Transactions</b>			\$518,098
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)



(A)	Purpose (C)	Date (D)	Amount (E)
EVELYN NUNLEE			
202 WEST 96TH STREET #2D NEW YORK NY 10026			
Type or Classification (B)			
INSTRUCTOR			
EXECUTIVE CHARGE INC.	CAR SVC 5/24/11-6/29/11	08/01/2011	\$6,850
1440 39TH STREET BROOKLYN NY 11218	CAR SVC 8/26/11-9/28/11	10/28/2011	\$5,698
Type or Classification (B)	CAR SVC. 11/15/11-12/28/11	01/27/2012	\$6,194
	CAR SERVICE 10/26-11/28/11	02/02/2012	\$5,248
	CAR SVC. 1/26/12-2/22/12	03/22/2012	\$6,143
	CAR SVC. 2/26/12-3/28/12	04/19/2012	\$8,463
	CAR SERVICE 3/29-4/26/12	05/25/2012	\$6,358
	CAR SERVICE 4/25/12-5/30/12	06/29/2012	\$9,829
CAR SERVICE	CAR SVC 5/17-6/26/12	07/26/2012	\$9,279
	Total Itemized Transactions		\$64,062
	Total Non-Itemized Transactions		\$14,955
	<b>Total of All Transactions</b>		<b>\$79,017</b>
F.A.B.ULOUS SPECIALTIES INC	BANDANAS	08/01/2011	\$5,641
600 S. LIVINGSTON AVE LIVINGSTON NJ 07039	PORTFOLIOS W/ZIPPER & UFT LOGO	08/18/2011	\$7,824
Type or Classification (B)	RECOGNITION DAY NOV 15, 2011	09/22/2011	\$9,991
	3000 TOTE BAGS	11/17/2011	\$10,421
	20000 TISSUE PAKS W/UFT LOGO	12/16/2011	\$5,453
	1000 TOTE BAGS PARAS	12/16/2011	\$6,550
	ZIPPERED POUCHES-SCH SECRETARY	06/29/2012	\$10,096
SUPPLIES	BANDANAS W/LOGO	07/19/2012	\$8,125
	Total Itemized Transactions		\$64,101
	Total Non-Itemized Transactions		\$46,000
	<b>Total of All Transactions</b>		<b>\$110,101</b>
F.E.G.S			
315 HUDSON STREET NEW YORK NY 10013			
Type or Classification (B)			
GENERAL VENDOR			
FEDERAL INSURANCE COMPANY			
1 PARK AVENUE NEW YORK NY 10016			
Type or Classification (B)			
GENERAL VENDOR			
FEDERAL REALTY LIMITED PARTNER	2011/2012 REAL ESTATE TAX	08/01/2011	\$8,093
ATTN: COMMERCIAL FINANCE NEW YORK NY 10019	RENT-QUEENS	08/01/2011	\$109,888
Type or Classification (B)	RENT-QUEENS	09/01/2011	\$109,888
	RENT-QUEENS	10/01/2011	\$109,888
	RENT-QUEENS	11/01/2011	\$109,888
	RENT-QUEENS	12/01/2011	\$109,888
	RENT-QUEENS	01/01/2012	\$109,888
	RENT-QUEENS	02/01/2012	\$109,888
LANDLORD	RENT-QUEENS	03/01/2012	\$109,888
	RENT-QUEENS	04/01/2012	\$109,888
	RENT-QUEENS	05/01/2012	\$109,888

	RENT-QUEENS	06/01/2012	\$109,888
	RENT-QUEENS	07/01/2012	\$109,888
	Total Itemized Transactions		\$1,326,749
	Total Non-Itemized Transactions		\$41,091
	<b>Total of All Transactions</b>		<b>\$1,367,840</b>
Name and Address (A)			
FIRE SERVICE, INC	Purpose (C)	Date (D)	Amount (E)
39-27 59TH STREET			
WOODSIDE	Total Itemized Transactions		\$0
NY	Total Non-Itemized Transactions		\$6,219
11377	<b>Total of All Transactions</b>		<b>\$6,219</b>
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
FISCAL POLICY INSTITUTE	Purpose (C)	Date (D)	Amount (E)
11 PARK PLACE, STE 701	2010 CONSULTING SVCS	09/23/2011	\$5,000
NEW YORK	Total Itemized Transactions		\$5,000
NY	Total Non-Itemized Transactions		\$0
10007	<b>Total of All Transactions</b>		<b>\$5,000</b>
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
FLORAL TERRACE	Purpose (C)	Date (D)	Amount (E)
250 JERICHO TPKE	D26 DINNER DANCE	05/30/2012	\$15,750
FLORAL PARK	Total Itemized Transactions		\$15,750
NY	Total Non-Itemized Transactions		\$1,215
11001	<b>Total of All Transactions</b>		<b>\$16,965</b>
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
FORD CREDIT	Purpose (C)	Date (D)	Amount (E)
PO BOX 220564	Total Itemized Transactions		\$0
PITTSBURGH	Total Non-Itemized Transactions		\$9,398
PA	<b>Total of All Transactions</b>		<b>\$9,398</b>
15257			
Type or Classification (B)			
CAR LEASE			
Name and Address (A)			
G.A.L.O.S CORPORATION	Purpose (C)	Date (D)	Amount (E)
1133 BROADWAY, STE 1125	FLOAT RENTAL-6/10/12	05/21/2012	\$5,000
NEW YORK	Total Itemized Transactions		\$5,000
NY	Total Non-Itemized Transactions		\$0
10010	<b>Total of All Transactions</b>		<b>\$5,000</b>
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GE CAPITAL	LEASE BIZHUB	08/25/2011	\$5,077
	LEASE BIZHUB COPIERS	09/23/2011	\$5,077
PO BOX 642444	LEASE BIZHUB COPIERS	10/21/2011	\$5,077
PITTSBURGH	LEASE BIZHUB COPIERS	11/17/2011	\$5,077
PA	LEASE BIZHUB COPIERS	12/16/2011	\$5,077
15264	LEASE BIZHUB COPIERS	01/19/2012	\$5,077
Type or Classification (B)	LEASE BIZHUB COPIERS	02/17/2012	\$5,077
	LEASE BIZHUB COPIERS	03/23/2012	\$5,077
FINANCING	LEASE BIZHUB COPIERS	04/19/2012	\$5,077
	LEASE BIZHUB COPIERS	05/18/2012	\$5,077
	LEASE BIZHUB COPIERS	06/22/2012	\$5,077

	LEASE BIZHUB COPIERS	07/12/2012	\$5,077
	Total Itemized Transactions		\$60,924
	Total Non-Itemized Transactions		\$5,407
	<b>Total of All Transactions</b>		<b>\$66,331</b>
Name and Address (A)			
GLOBE STORAGE & MOVING CO INC			
36 BLEECKER ST	Purpose (C)	Date (D)	Amount (E)
NEW YORK	Total Itemized Transactions		\$0
NY	Total Non-Itemized Transactions		\$5,320
10012	<b>Total of All Transactions</b>		<b>\$5,320</b>
Type or Classification (B)			
MOVING & STORAGE			
Name and Address (A)			
GOOD TECHNOLOGY			
DEPT CH 16628	Purpose (C)	Date (D)	Amount (E)
PALATINE	SUPPORT RENEW 2/4/12-2/3/13	03/02/2012	\$5,825
IL	Total Itemized Transactions		\$5,825
60055	Total Non-Itemized Transactions		\$0
Type or Classification (B)	<b>Total of All Transactions</b>		<b>\$5,825</b>
GENERAL VENDOR			
Name and Address (A)			
GOULD PAPER CORP.			
2284 PAYSHERE CIRCLE	Purpose (C)	Date (D)	Amount (E)
CHICAGO	PAPER	02/03/2012	\$5,315
IL	Total Itemized Transactions		\$5,315
60674	Total Non-Itemized Transactions		\$170,368
Type or Classification (B)	<b>Total of All Transactions</b>		<b>\$175,683</b>
PAPER PRODUCTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREAT WEST	AR - WEL FUND	08/04/2011	\$62,978
	457(B)	08/04/2011	\$5,397
8515 E GREENWOOD VILLAGE	AR - WEL FUND	08/04/2011	\$13,321
ORCHARD	457(B)	09/14/2011	\$5,447
CO	AR-WEL FUND	09/14/2011	\$12,660
80111	AR-WEL FUND	09/14/2011	\$64,378
Type or Classification (B)	AR-WEL FUND	10/13/2011	\$20,991
GENERAL VENDOR	AR-WEL FUND	10/13/2011	\$81,900
	457(B)	10/13/2011	\$5,515
	AR-WEL FUND	11/15/2011	\$18,984
	AR-WEL FUND	11/15/2011	\$60,775
	457(B)	11/15/2011	\$9,977
	AR-WEL FUND	12/14/2011	\$11,634
	AR-WEL FUND	12/14/2011	\$64,185
	AR-WEL FUND	01/11/2012	\$11,474
	457(B)	01/11/2012	\$5,354
	AR-WEL FUND	01/11/2012	\$75,592
	AR-WEL FUND	02/10/2012	\$9,838
	AR-WEL FUND	02/10/2012	\$66,217
	AR-WEL FUND	02/29/2012	\$10,877
	AR-WEL FUND	02/29/2012	\$72,682
	AR-WEL FUND	04/11/2012	\$84,390
	457(B)	04/11/2012	\$6,214
	AR-WEL FUND	04/11/2012	\$13,753
	AR-WEL FUND	05/10/2012	\$11,016
	AR-WEL FUND	05/10/2012	\$67,685
	457(B)	06/14/2012	\$5,135
	AR-WEL FUND	06/14/2012	\$86,407
	AR-WEL FUND	06/14/2012	\$13,493
	AR-WEL FUND	07/12/2012	\$77,040
	AR-WEL FUND	07/12/2012	\$11,508
	Total Itemized Transactions		\$1,066,817
	Total Non-Itemized Transactions		\$21,350

		<b>Total of All Transactions</b>		<b>\$1,088,167</b>
<b>Name and Address (A)</b>				
GROOM LAW GROUP, CHARTERED		<b>Purpose (C)</b>		<b>Amount (E)</b>
1701 PENNSYLVANIA AVE NW		<b>Date (D)</b>		
WASHINGTON				
DC		Total Itemized Transactions		\$0
20006		Total Non-Itemized Transactions		\$6,476
		<b>Total of All Transactions</b>		<b>\$6,476</b>
<b>Type or Classification (B)</b>				
LEGAL SERVIICES				
<b>Name and Address (A)</b>				
HIGH TECH EMBROIDERY		<b>Purpose (C)</b>		<b>Amount (E)</b>
36-01 36TH AVENUE		<b>Date (D)</b>		
LONG ISLAND CITY		1,000 BLUE HATS-LABOR DAY		\$7,120
NY		Total Itemized Transactions		\$7,120
11106		Total Non-Itemized Transactions		\$10,325
		<b>Total of All Transactions</b>		<b>\$17,445</b>
<b>Type or Classification (B)</b>				
GENERAL VENDOR				
<b>Name and Address (A)</b>				
HILTON GARDEN INN		<b>Purpose (C)</b>		<b>Amount (E)</b>
STATEN ISLAND		<b>Date (D)</b>		
STATEN ISLAND		FINAL PYMT-UFT S.I.PARENT CONF		\$14,361
NY		Total Itemized Transactions		\$14,361
10314		Total Non-Itemized Transactions		\$0
		<b>Total of All Transactions</b>		<b>\$14,361</b>
<b>Type or Classification (B)</b>				
GENERAL VENDOR				
<b>Name and Address (A)</b>				
HILTON HOTEL		<b>Purpose (C)</b>		<b>Amount (E)</b>
CINCINNATI		<b>Date (D)</b>		
OH				
45202		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$6,746
		<b>Total of All Transactions</b>		<b>\$6,746</b>
<b>Type or Classification (B)</b>				
GENERAL VENDOR				
<b>Name and Address (A)</b>				
INTERIOR FOLIAGE DESIGN INC		<b>Purpose (C)</b>		<b>Amount (E)</b>
37-24 33RD STREET		<b>Date (D)</b>		
LONG ISLAND CITY		XMAS POINSETTIAS 52 B'WAY		\$9,243
NY		Total Itemized Transactions		\$9,243
11101		Total Non-Itemized Transactions		\$22,953
		<b>Total of All Transactions</b>		<b>\$32,196</b>
<b>Type or Classification (B)</b>				
GENERAL VENDOR				
<b>Name and Address (A)</b>				
INTERWOVEN, INC.		<b>Purpose (C)</b>		<b>Amount (E)</b>
160 EAST TASMAN DRIVE		<b>Date (D)</b>		
SAN JOSE		SUPPORT RENEWAL 2/1-1/13/13		\$5,802
CA		Total Itemized Transactions		\$5,802
95134		Total Non-Itemized Transactions		\$0
		<b>Total of All Transactions</b>		<b>\$5,802</b>
<b>Type or Classification (B)</b>				
GENERAL VENDOR				
<b>Name and Address (A)</b>				
IRON MOUNTAIN		<b>Purpose (C)</b>		<b>Amount (E)</b>
PO BOX 27128		<b>Date (D)</b>		
NEW YORK		1 YEAR STORAGE FEE(2012-2013)		\$24,188
		Total Itemized Transactions		\$24,188

NY 10087	Total Non-Itemized Transactions			\$2,369
Type or Classification (B)	<b>Total of All Transactions</b>			\$26,557
STORAGE SERV				
Name and Address (A)				
JACOB ENTERPRISES OF NY LLC	Purpose (C)	Date (D)	Amount (E)	
1331 E 100 2ND FL	SVC PROVIDED 10/7-31/11	12/08/2011	\$12,600	
BROOKLYN	SVC PROVIDED 9/3-24/11	12/08/2011	\$10,500	
NY	Total Itemized Transactions			\$23,100
11236	Total Non-Itemized Transactions			\$15,381
Type or Classification (B)	<b>Total of All Transactions</b>			\$38,481
GENERAL VENDOR				
Name and Address (A)				
JAD CORPORATION OF AMERICA	Purpose (C)	Date (D)	Amount (E)	
20-48 119TH STREET	Total Itemized Transactions			\$0
COLLEGE POINT	Total Non-Itemized Transactions			\$7,864
NY	<b>Total of All Transactions</b>			\$7,864
11356				
Type or Classification (B)				
CLEANING SUPPLY				
Name and Address (A)				
JENNIFER M. CAMISA	Purpose (C)	Date (D)	Amount (E)	
30-51 33rd ST	REPLACEMENT CHECK	09/16/2011	\$5,670	
ASTORIA	Total Itemized Transactions			\$5,670
NY	Total Non-Itemized Transactions			\$0
11102	<b>Total of All Transactions</b>			\$5,670
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
JOHNNY ON THE SPOT	Purpose (C)	Date (D)	Amount (E)	
OLD BRIDGE	PORTABLE TOILET	12/16/2011	\$5,052	
NJ	Total Itemized Transactions			\$5,052
08857	Total Non-Itemized Transactions			\$0
Type or Classification (B)	<b>Total of All Transactions</b>			\$5,052
GENERAL VENDOR				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
JON - DA PRINTING CO INC	9-11 MEMORIAL BOOKLET	10/06/2011	\$11,922	
234 16TH STREET	POSTAGE-RTC CALENDAR	10/24/2011	\$26,840	
JERSEY CITY	PLASTIC BAGS	11/17/2011	\$8,325	
NJ	ENVELOPES 10X15	01/19/2012	\$22,564	
07310	STRENGTHENING OUR COMMUNITES	06/29/2012	\$10,321	
	STRENGHTENING OUR COMMUNITIES	07/05/2012	\$9,738	
Type or Classification (B)	Total Itemized Transactions			\$89,710
PRINTER	Total Non-Itemized Transactions			\$25,843
	<b>Total of All Transactions</b>			\$115,553
Name and Address (A)				
JUNE E FEDER	Purpose (C)	Date (D)	Amount (E)	
115 W 73RD ST APT 3D	Total Itemized Transactions			\$0
NEW YORK	Total Non-Itemized Transactions			\$23,800
NY	<b>Total of All Transactions</b>			\$23,800
10023				
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				

KABACK ENTERPRISES INC 45 WEST 25TH STREET NEW YORK NY 10010	Purpose (C)	Date (D)	Amount (E)
	A/C-BX 3/29/12	06/29/2012	\$11,076
Type or Classification (B)	Total Itemized Transactions		\$10,076
A/C SERVICE	Total Non-Itemized Transactions		\$6,062
Name and Address (A)	<b>Total of All Transactions</b>		\$16,138
KATYAYANI INC. 52 BROADWAY NEW YORK NY 10004	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$22,762
NEWSPAPERS	<b>Total of All Transactions</b>		\$22,762
Name and Address (A)			
KENNETH GOODFRIEND - GENERAL C/O UFT BOCA RATON FL 33431	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$13,996
GENERAL VENDOR	<b>Total of All Transactions</b>		\$13,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KONICA MINOLTA BUSINESS SOLUTIONS USA INC. ATLANTA GA 31192	MAINT SVC	08/18/2011	\$11,867
	COPY CHARGE #458	10/06/2011	\$5,528
Type or Classification (B)	MONTHLY SVC COPY CHARGE C8000	12/08/2011	\$6,501
OFFICE EQUIPMENT	COPY CHARGE #458	01/12/2012	\$12,799
	MONTHLY SVC COPY CHARGE C8000	01/27/2012	\$15,412
	LEASE A1 RF011000543	03/22/2012	\$7,575
	COPY CHARGE#458 11/27-2/26/12	03/29/2012	\$8,319
	MONTHLY SVC,COPY CHARGE C8000	04/20/2012	\$6,043
	MAINT SVC 1/3-4/2/12 C8000	06/29/2012	\$6,178
	COPY CHARGE 2/27-5/26/12 #458	06/29/2012	\$6,979
	MONTHLY SVC,COPY CHARGE C8000	07/26/2012	\$8,488
	Total Itemized Transactions		\$95,689
	Total Non-Itemized Transactions		\$58,356
	<b>Total of All Transactions</b>		\$154,045
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KONICA MINOLTA DANKA IMAGING 4388 COLLECTIONS CENTER D CHICAGO IL 60693	MAINT SVC 10/1-12/31/11	10/28/2011	\$5,670
Type or Classification (B)	Total Itemized Transactions		\$5,670
OFFICE SUPPLIES	Total Non-Itemized Transactions		\$23,068
	<b>Total of All Transactions</b>		\$28,738
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KONICA MINOLTA PREMIER FINANCE PITTSBURGH PA 15264	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$89,765
GENERAL VENDOR	<b>Total of All Transactions</b>		\$89,765
Name and Address (A)	Purpose	Date	Amount
KVL AUDIO VISUAL SERVICES			

466 SAW MILL RIVER ROAD ARDSLEY NY 10502	(C)	(D)	(E)
	AUDIO VISUAL: PIC 2011	12/01/2011	\$12,947
	Total Itemized Transactions		\$12,947
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	<b>Total of All Transactions</b>		\$12,947
GENERAL VENDOR			
Name and Address (A)			
LA BAGEL DELIGHT CATERING			
90 COURT STREET BROOKLYN NY 11201	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$33,802
Type or Classification (B)	<b>Total of All Transactions</b>		\$33,802
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LACKMANN CULINARY SVCS	LABOR DAY PARADE	10/14/2011	\$7,155
	UFT 9/11 COMMEMORATE	10/14/2011	\$14,466
P.O BOX 417632 BOSTON MA 02241	WASHINGTON DC TRIP	11/23/2011	\$7,052
	FOOD BANK RECEPTION	12/02/2011	\$9,031
	SRP (MANHATTAN) RECEPTION	12/23/2011	\$16,511
	MBO-PARENT CONF. LUNCHEON	01/05/2012	\$12,944
Type or Classification (B)	MEET THE PRESIDENT	01/05/2012	\$6,596
GENERAL VENDOR	UFT HOLIDAY PARTY	01/13/2012	\$64,372
	NEW PARA ORIENTATION	01/19/2012	\$6,987
	ATTENDD TEACHERS HOLIDAY PARTY	01/19/2012	\$5,243
	INTERNATIONAL TCHRS-RECEPTION	02/03/2012	\$6,036
	RECEPTION-ELEM SCHOOL-BROOKLYN	02/24/2012	\$6,097
	CTE ANNUAL AWARDS CEREMONY	03/08/2012	\$18,803
	GMNY LUNCHEON	03/08/2012	\$8,280
	8TH ANNUAL	03/16/2012	\$6,075
	MOC' PEP	03/23/2012	\$8,911
	5TH ANN'L EARLY CHILDHOOD CONF	05/02/2012	\$9,205
	SCHOOL SECRETARY ANN'L AWARDS	05/10/2012	\$16,522
	4/26/12 PRESSER RECEPTION	05/25/2012	\$5,018
	MBO OPEN HOUSE-NAT'L ED DAY	06/08/2012	\$7,370
	SPECIAL ED COMM	06/28/2012	\$5,525
	COMMUNITY EDU. COUNCIL DINNER	06/29/2012	\$9,192
	CTE END TERM MEETING	07/12/2012	\$10,302
	CHANCELLOR'S DAY-D75 PARA MTG	07/12/2012	\$6,799
	UFT STAFF MEETING	07/19/2012	\$15,165
	EXEC BOARD MEETING	07/26/2012	\$9,235
	Total Itemized Transactions		\$298,892
	Total Non-Itemized Transactions		\$662,900
Type or Classification (B)	<b>Total of All Transactions</b>		\$961,792
GENERAL VENDOR			
Name and Address (A)			
LEXIS - NEXIS			
PO BOX 7247-7090 PHILADELPHIA PA 19170	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,336
Type or Classification (B)	<b>Total of All Transactions</b>		\$11,336
INFO SERVICE			
Name and Address (A)			
MADISON SQUARE GARDEN/RADIO			
CITY MUSIC HALL - GROUP S NEW YORK NY 10121	Purpose (C)	Date (D)	Amount (E)
	TICKETS	06/14/2012	\$9,625
	Total Itemized Transactions		\$9,625
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	<b>Total of All Transactions</b>		\$9,625
GENERAL VENDOR			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
MARQUARDT & CO.	COPY PAPER	08/01/2011	\$5,280
CENTRAL LEWMAR LLC	COPY PAPER	11/17/2011	\$5,287
PITTSBURGH	COPY PAPER	01/27/2012	\$5,280
PA	COPY PAPER	03/01/2012	\$5,280
15264	COPY PAPER	06/29/2012	\$5,280
Type or Classification (B)	Total Itemized Transactions		\$26,407
OFFICE SUPPLIES	Total Non-Itemized Transactions		\$21,135
	<b>Total of All Transactions</b>		<b>\$47,542</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT INTERNATIONAL			
P.O.BOX 402642	NEA UFT - SUB ACCOUNT	07/26/2012	\$46,929
ATLANTA	Total Itemized Transactions		\$46,929
GA	Total Non-Itemized Transactions		\$0
30384	<b>Total of All Transactions</b>		<b>\$46,929</b>
Type or Classification (B)			
MEETING SRVCS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MBJ FOOD SERVICE			
445 WEST 59TH STREET	FOOD-OPEN HOUSE	01/05/2012	\$8,672
NEW YORK	BREAST CANCER KICKOFF - 9/22/11	01/26/2012	\$6,944
NY	SRP AWARDS 11/18/11	02/03/2012	\$5,523
10019	Total Itemized Transactions		\$21,139
Type or Classification (B)	Total Non-Itemized Transactions		\$9,290
GENERAL VENDOR	<b>Total of All Transactions</b>		<b>\$30,429</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MET ELECTRIC, INC.			
358 FIFTH AVENUE	Total Itemized Transactions		\$0
NEW YORK	Total Non-Itemized Transactions		\$8,616
NY	<b>Total of All Transactions</b>		<b>\$8,616</b>
10001			
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONSTER WORLDWIDE INC			
P.O BOX 416803	JOB POSTING 9/22/11-9/22/12	10/14/2011	\$7,944
BOSTON	Total Itemized Transactions		\$7,944
MA	Total Non-Itemized Transactions		\$0
02241	<b>Total of All Transactions</b>		<b>\$7,944</b>
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL GRID ENERGY			
MANAGEMENT	Total Itemized Transactions		\$0
BROOKLYN	Total Non-Itemized Transactions		\$53,094
NY	<b>Total of All Transactions</b>		<b>\$53,094</b>
11222			
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK BUSINESS SYSTEMS INC			
150 FULTON AVENUE	FAX MAINT 5/23/12-5/22/13	06/29/2012	\$13,356
GARDEN CITY PARK	Total Itemized Transactions		\$13,356
NY	Total Non-Itemized Transactions		\$220
11040			



Type or Classification (B)	Total of All Transactions			\$13,576
OFFICE EQUIP				
Name and Address (A)				
NEW YORK METS GROUP SALES DEPT	Purpose (C)	Date (D)	Amount (E)	
CITIFIELD-ATTN B.GORMAN FLUSHING NY 11368	VS YANKEES	02/24/2012	\$13,325	
	Total Itemized Transactions		\$13,325	
	Total Non-Itemized Transactions		\$0	
	<b>Total of All Transactions</b>			\$13,325
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
NEW YORK YANKEES	Purpose (C)	Date (D)	Amount (E)	
TICKET MANAGER YANKEE STA BRONX NY 10451	VS.LOS ANGELES ANGELS	03/22/2012	\$8,010	
	Total Itemized Transactions		\$8,010	
	Total Non-Itemized Transactions		\$0	
	<b>Total of All Transactions</b>			\$8,010
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
NG SLATER CORP	Purpose (C)	Date (D)	Amount (E)	
42 WEST 38TH STREET NEW YORK NY 10018				
	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$28,339	
	<b>Total of All Transactions</b>			\$28,339
Type or Classification (B)				
PROMOTIONAL SUP				
Name and Address (A)				
NY HILTON AND TOWERS	Purpose (C)	Date (D)	Amount (E)	
P.O BOX 92255 CHICAGO IL 60675	DEPOSIT FOR PARA. CONF 3/10/12 CUST: J96J	09/14/2011 05/02/2012	\$20,000 \$173,591	
	DEPOSIT 4/20/13-PARAPROF.CONF. CUST: J221J (RTC LUNCHEON)	05/10/2012 07/12/2012	\$20,000 \$88,772	
	Total Itemized Transactions		\$302,363	
	Total Non-Itemized Transactions		\$3,721	
	<b>Total of All Transactions</b>			\$306,084
Type or Classification (B)				
MEETING SRVCS				
Name and Address (A)				
NYC DEPARTMENT OF EDUCATION	Purpose (C)	Date (D)	Amount (E)	
SCHOOL DISTRICT 26 BAYSIDE NY 11364	RELEASE TIME FYE 6/12-R COLVIN UFT PARENT CONF.-BKLYN TECH HS B.ZUCKERBERG RETIRE. DOE RELEASE TIME FY 2011	08/04/2011 08/11/2011 11/03/2011 06/08/2012	\$26,212 \$5,000 \$10,530 \$762,264	
	Total Itemized Transactions		\$804,006	
	Total Non-Itemized Transactions		\$7,638	
	<b>Total of All Transactions</b>			\$811,644
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
NYC TRANSIT AUTHORITY	Purpose (C)	Date (D)	Amount (E)	
METRO CARD SALES NEW YORK NY 10087	1150 METROCARDS 350 METRO CARDS (GREEN DOT)	01/20/2012 07/11/2012	\$5,175 \$7,361	
	Total Itemized Transactions		\$12,536	
	Total Non-Itemized Transactions		\$4,206	
	<b>Total of All Transactions</b>			\$16,742
Type or Classification (B)				
TRANSPORTATION				
Name and Address (A)				
NYS SALES TAX PROCESSING	Purpose	Date	Amount	

PO BOX 15168 NEW YORK NY 12212	(C)	(D)	(E)
	NYS USE TAX 9/1-11/30/11	12/21/2011	\$14,485
Type or Classification (B)	Total Itemized Transactions		\$14,485
GENERAL VENDOR	Total Non-Itemized Transactions		\$9,093
	<b>Total of All Transactions</b>		\$23,578
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYSUT	8/4 NYT CITY EDITION	10/14/2011	\$17,301
800 TROY-SCHENECTADY ROAD LATHAM NY 12110	AUG-OCT 11 TRAVEL EXPENSES	01/05/2012	\$6,617
	TRAVEL EXPENSES- NOV & DEC 2011	03/30/2012	\$9,562
Type or Classification (B)	Total Itemized Transactions		\$33,480
GENERAL VENDOR	Total Non-Itemized Transactions		\$38,070
	<b>Total of All Transactions</b>		\$71,550
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORCHARD TRUST COMPANY, LLC			
DEPT 1355 DENVER CO 80256			
Type or Classification (B)	Total Itemized Transactions		\$0
GENERAL VENDOR	Total Non-Itemized Transactions		\$8,369
	<b>Total of All Transactions</b>		\$8,369
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
P.S.71Q	EX-MI HEALTH & SAFETY EXCH	12/08/2011	\$7,129
C/O WALYDIA OLIVELLA RIDGEWOOD NY 11385	EX-MI HEALTH & SAFETY EXCH	05/10/2012	\$11,535
	EX-MI HEALTH & SAFETY EXCH	06/20/2012	\$5,184
Type or Classification (B)	Total Itemized Transactions		\$23,848
GENERAL VENDOR	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$23,848
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRICIA'S PIZZA AND PASTA			
3883 E TREMONT AVE BRONX NY 10465			
Type or Classification (B)	Total Itemized Transactions		\$0
GENERAL VENDOR	Total Non-Itemized Transactions		\$13,998
	<b>Total of All Transactions</b>		\$13,998
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES GLOBAL	LEASE MAILER 9/10-12/10/11	09/09/2011	\$5,985
FINANCIAL SERVICES PITTSBURGH PA 15250	LEASE MAILER 12/10-3/10/12	12/08/2011	\$5,985
	LEASE MAILER 3/10-6/10/12	03/09/2012	\$5,985
	LEASE MAILER 6/10-9/10/12	06/29/2012	\$5,985
Type or Classification (B)	Total Itemized Transactions		\$23,940
GENERAL VENDOR	Total Non-Itemized Transactions		\$47,953
	<b>Total of All Transactions</b>		\$71,893
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES INC.			
PO BOX 371896 PITTSBURGH PA 15250			
Type or Classification (B)	Total Itemized Transactions		\$0
MAIL SERVICES	Total Non-Itemized Transactions		\$13,954
	<b>Total of All Transactions</b>		\$13,954

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PLYMOUTH ROCK ENERGY LLC  C/O CITIBANK WLBX 9601 UNIONDALE NY 11555	ELECTRICITY-BX 7/1/11-8/2/11	08/18/2011	\$7,332
	ELECTRICITY-BX 8/2-8/31/11	11/03/2011	\$6,860
	ELECTRICITY- BX 8/31-10/31/11	11/17/2011	\$9,408
	ELECTRICITY-BX 10/31/11-2/2/12	02/16/2012	\$19,104
	ELECTRICITY-BX 2/2/12-3/5/12	03/22/2012	\$5,866
	ELECTRIC 2/2-3/5/12	03/29/2012	\$5,866
Type or Classification (B)	ELECTRICITY- BX 3/5/12-4/3/12	04/12/2012	\$5,768
GENERAL VENDOR	ELECTRICITY-BX 6/1-7/1/12	07/19/2012	\$5,224
	Total Itemized Transactions		\$65,428
	Total Non-Itemized Transactions		\$3,031
	<b>Total of All Transactions</b>		<b>\$68,459</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLICY RESEARCH GROUP  276 FIFTH AVE NEW YORK NY 10111	CONSULTING SVCS 7/15-8/14/11	08/11/2011	\$6,300
	RETAINER 8/15/11-9/14/11	09/16/2011	\$6,300
	RETAINER 9/15-11-10/14/11	10/21/2011	\$6,300
	RETAINER 10/15/11-11/14/11	11/10/2011	\$6,300
	RETAINER 11/15-12/14/11	12/16/2011	\$6,300
	RETAINER 12/15/11-1/14/12	01/19/2012	\$6,300
Type or Classification (B)	RETAINER 1/15/12-2/14/12	02/17/2012	\$6,300
CONSULTANT	RETAINER 2/15/12-3/14/12	03/23/2012	\$6,300
	RETAINER 3/15/12-4/14/12	04/20/2012	\$6,300
	RETAINER 4/15-5/14/12	05/18/2012	\$6,300
	RETAINER 6/15-7/14/12	07/12/2012	\$6,300
	Total Itemized Transactions		\$69,300
	Total Non-Itemized Transactions		\$0
<b>Total of All Transactions</b>		<b>\$69,300</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER  PERMIT# 736-000 NEW YORK NY 10199	POSTAGE-BRM ACCT#736003	08/25/2011	\$10,000
	POSTAGE	09/07/2011	\$10,000
	POSTAGE	04/19/2012	\$5,000
	POSTAGE-BRM 736	06/06/2012	\$15,000
	Total Itemized Transactions		\$40,000
Type or Classification (B)	Total Non-Itemized Transactions		\$2,200
<b>Total of All Transactions</b>		<b>\$42,200</b>	
MAIL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESS ASSOCIATION INC.  P.O BOX 414243 BOSTON MA 02241			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,414
	<b>Total of All Transactions</b>		<b>\$12,414</b>
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESSTK,INC.  201 WEST OAKTON STREET DES PLAINES IL 60018	SVC CONTRACT RYOBI8/1-10/31/11	09/23/2011	\$5,220
	SVC CONTRACT RYOBI 11/11-1/12	10/28/2011	\$5,220
	SVC CONTRACT 2/1-4/30/12 RYOBI	02/17/2012	\$5,220
	SVC CONTRACT RYOBI 5/1-7/31/12	05/02/2012	\$5,220
	Total Itemized Transactions		\$20,880
Type or Classification (B)	Total Non-Itemized Transactions		\$37,749
<b>Total of All Transactions</b>		<b>\$58,629</b>	
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROMENET  42 BROADWAY NEW YORK NY 10004			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,510
	<b>Total of All Transactions</b>		<b>\$9,510</b>
Type or Classification (B)			

GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PURCHASE POWER			
P.O.BOX 371874 PITTSBURGH PA 15250			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$19,566
	<b>Total of All Transactions</b>		<b>\$19,566</b>
Type or Classification (B)			
MAIL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUARK SOFTWARE INC.			
PO BOX 480125 DENVER CO 80248	SUPPORT RENWAL 8/23/11 -8/28/13	10/14/2011	\$25,795
	Total Itemized Transactions		\$25,795
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		<b>\$25,795</b>
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
R & M SPORTING GOODS			
PO BOX 6054 LONG ISLAND CITY NY 11106	TEES WITH UFT LOGO	12/02/2011	\$6,240
	Total Itemized Transactions		\$6,240
	Total Non-Itemized Transactions		\$8,894
	<b>Total of All Transactions</b>		<b>\$15,134</b>
Type or Classification (B)			
PROMO SUPPLY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAVIOLI FAIR CATERERS			
1484 86TH STREET BROOKLYN NY 11228			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$117,992
	<b>Total of All Transactions</b>		<b>\$117,992</b>
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REGAL CINEMEDIA			
C/O CBO FULFILLMENT KNOXVILLE TN 37918	1500 VIP TICKETS	10/14/2011	\$9,765
	1500 REGAL/ VA MOVIE TKTS	12/01/2011	\$9,758
	1500 VIP TICKETS	02/09/2012	\$9,765
	1500 MOVIE TICKETS FOR MEMBERS	03/22/2012	\$9,770
	MOVIE TICKETS FOR SALE TO UFT	06/15/2012	\$9,758
	Total Itemized Transactions		\$48,816
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		<b>\$48,816</b>
TICKET PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESERVE ACCOUNT			
ACCT# 10798908 PITTSBURGH PA 15250	POSTAGE	08/01/2011	\$50,000
	POSTAGE	09/22/2011	\$60,000
	POSTAGE	10/27/2011	\$30,000
	POSTAGE	12/01/2011	\$40,000
	POSTAGE	12/16/2011	\$40,000
	POSTAGE	01/09/2012	\$40,000
	POSTAGE	01/26/2012	\$35,000
	POSTAGE	02/16/2012	\$35,000
	POSTAGE	03/01/2012	\$40,000
	POSTAGE	03/15/2012	\$45,000
	POSTAGE	04/12/2012	\$40,000
	POSTAGE	05/02/2012	\$40,000
	POSTAGE	05/24/2012	\$40,000
	POSTAGE	06/12/2012	\$40,000
	POSTAGE	07/03/2012	\$40,000
Type or Classification (B)			
MAIL			

	Total Itemized Transactions		\$615,000
	Total Non-Itemized Transactions		\$2,000
	<b>Total of All Transactions</b>		<b>\$617,000</b>
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
RICHARD SCHWARTZ	CONSULTING SVCS JUNE-AUG.2011	09/16/2011	\$22,500
15 WEST 72ND STREET, STE NEW YORK NY 10023	CONSULTING SVCS 9/11-11/11	12/23/2011	\$22,500
	CONSULTING SVCS 12/11-2/12	03/22/2012	\$22,500
	SVC PROVIDED-MARCH, APRIL	05/18/2012	\$15,000
	SVC PROVIDED MAY & JUNE 2012	07/19/2012	\$15,000
Type or Classification (B)	Total Itemized Transactions		\$97,500
GENERAL VENDOR	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		<b>\$97,500</b>
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
ROBERT S MCNULTY			
484 W 43RD ST APT 30P NEW YORK NY 10036	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$37,688
Type or Classification (B)	<b>Total of All Transactions</b>		<b>\$37,688</b>
GENERAL VENDOR			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
ROYAL IMAGING NY, LLC			
6100 CORPORATE DRIVE HOUSTON TX 77036	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$14,341
Type or Classification (B)	<b>Total of All Transactions</b>		<b>\$14,341</b>
GENERAL VENDOR			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
RR DONNELLEY			
14100 LEAR BLVD. RENO NV 89506	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,979
Type or Classification (B)	<b>Total of All Transactions</b>		<b>\$8,979</b>
GENERAL VENDOR			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
RUBENSTEIN ASSOCIATES, INC.	SVCS.8/11	08/25/2011	\$7,000
1345 AVE OF THE AMERICAS NEW YORK NY 10105	SVC RENDERED 9/1-10/1/11	09/23/2011	\$7,000
	RETAINER 10/1-11/1/11	10/28/2011	\$7,000
	NOV.2011 SVCS.	12/09/2011	\$7,000
	RETAINER 12/1/11-1/1/12	12/29/2011	\$7,000
	SVC. RENDERED 1/1/12-2/1/12	01/27/2012	\$7,000
Type or Classification (B)	SVC RENDERED 2/1/12-3/1/12	02/24/2012	\$7,000
CONSULTANT	SVC RENDERED 3/1/12-4/1/12	03/23/2012	\$7,000
	SVC RENDERED 4/1/12-5/1/12	04/27/2012	\$7,000
	SVC. RENDERED 5/1/12-6/1/12	05/31/2012	\$7,000
	SVC RENDERED 7/1-8/1/12	07/26/2012	\$7,000
	Total Itemized Transactions		\$77,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		<b>\$77,000</b>
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
RUSSO'S ON THE BAY			
162-45 CROSS BAY BOULEVRD HOWARD BEACH NY 11414	DINNER	03/22/2012	\$21,580
Type or Classification (B)	Total Itemized Transactions		\$21,580
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		<b>\$21,580</b>

GENERAL VENDOR				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEATON PROPERTIES INT'L LLC  2150 SOUTH OCEAN BOULEVAR DELRAY BEACH FL 33483	RENT-FLORIDA	08/01/2011	\$7,861	
	RENT-FLORIDA	09/01/2011	\$7,861	
	RENT-FLORIDA	10/01/2011	\$7,861	
	RENT-FLORIDA	11/01/2011	\$7,861	
	RENT-FLORIDA	12/01/2011	\$7,861	
	RENT-FLORIDA	01/01/2012	\$8,096	
	Type or Classification (B)	RENT-FLORIDA	02/01/2012	\$8,096
	LANDLORD	RENT-FLORIDA	03/01/2012	\$8,096
		RENT-FLORIDA	04/01/2012	\$8,096
		RENT-FLORIDA	05/01/2012	\$8,096
RENT-FLORIDA		06/01/2012	\$8,096	
RENT-FLORIDA		07/01/2012	\$8,096	
Total Itemized Transactions			\$95,977	
Total Non-Itemized Transactions			\$66,561	
<b>Total of All Transactions</b>			<b>\$162,538</b>	
GENERAL VENDOR				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SHERATON LAGUARDIA EAST HOTEL  135-20 39TH AVENUE FLUSHING NY 11354	UFT QUEENS PARENT CONF-11/5/11	10/27/2011	\$17,604	
	FINAL PAYMENT-UFT QNS PAR.CONF	11/02/2011	\$8,461	
	DEPOSIT: QNS PARENT TCHR CONF.	12/22/2011	\$5,963	
	Total Itemized Transactions			\$32,028
	Total Non-Itemized Transactions			\$0
Type or Classification (B)	<b>Total of All Transactions</b>		<b>\$32,028</b>	
GENERAL VENDOR				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SHIELD ENVIORNMENTAL  959 50TH STREET BROOKLYN NY 11219	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$6,832
	<b>Total of All Transactions</b>			<b>\$6,832</b>
GENERAL VENDOR				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SIX FLAGS GREAT ADVENTURE  RT 537/PO BOX 120 JACKSON NJ 08527	THEME PARK TKTS-CONSIGNMENT	12/16/2011	\$8,044	
	Total Itemized Transactions			\$8,044
	Total Non-Itemized Transactions			\$0
	<b>Total of All Transactions</b>			<b>\$8,044</b>
GENERAL VENDOR				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SOURCE COMMUNICATIONS LLC.  505 8TH AVE, STE 2500 NEW YORK NY 10018	15% COMMISSION 2/24 POST AD	07/19/2012	\$5,294	
	Total Itemized Transactions			\$5,294
	Total Non-Itemized Transactions			\$0
	<b>Total of All Transactions</b>			<b>\$5,294</b>
GENERAL VENDOR				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SPEEDY MESSENGER AND DELIVERY LLC. NEW YORK NY 10013	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$33,523
	<b>Total of All Transactions</b>			<b>\$33,523</b>
	GENERAL VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAPLES CONTRACT & COMMERCIAL, INC. NEW YORK NY 10006	OFFICE SUPPLIES 12/11	04/04/2012	\$6,484
Type or Classification (B)	Total Itemized Transactions		\$6,484
GENERAL VENDOR	Total Non-Itemized Transactions		\$78,519
	<b>Total of All Transactions</b>		<b>\$85,003</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STARWOOD HOTEL & RESORTS ATTN:PATRICIA WALTEROS CHICAGO IL 60611	ACCT 28040	08/04/2011	\$12,807
Type or Classification (B)	Total Itemized Transactions		\$12,807
GENERAL VENDOR	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		<b>\$12,807</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STOCKBRIDGE RISK MGT, INC 40 CUTTER MILL ROAD GREAT NECK NY 11021	INSURANCE CONSULT. 10/1-12/31	10/13/2011	\$5,000
Type or Classification (B)	QUARTERLY RETAINER	01/26/2012	\$5,000
CONSULTANT	RETAINER-INSURANCE CONSULTING	04/19/2012	\$5,000
	QUARTERLY RETAINER 7/12-9/12	07/19/2012	\$5,000
	Total Itemized Transactions		\$20,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		<b>\$20,000</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STROOCK & STROOCK & LAVAN 180 MAIDEN LANE NEW YORK NY 10038	RETAINER-1/11	08/11/2011	\$75,900
Type or Classification (B)	RETAINER-1/11	08/11/2011	\$27,851
LEGAL SVC.	RETAINER- 2/11	09/16/2011	\$9,417
	RETAINER- 2/11	09/16/2011	\$25,209
	RETAINER- 2/11	09/16/2011	\$71,056
	RETAINER- 3/11	09/28/2011	\$8,254
	RETAINER- 3/11	09/28/2011	\$17,958
	RETAINER- 3/11	09/28/2011	\$37,371
	RETAINER- 3/11	09/28/2011	\$45,228
	RETAINER-4/11	10/06/2011	\$85,057
	RETAINER-4/11	10/06/2011	\$26,037
	RETAINER-4/11	10/06/2011	\$17,372
	RETAINER-5/11	11/10/2011	\$69,219
	RETAINER-5/11	11/10/2011	\$12,287
	RETAINER-5/11	11/10/2011	\$40,980
	RETAINER-6/11	12/22/2011	\$27,369
	RETAINER-6/11	12/22/2011	\$74,207
	RETAINER-7/11	01/05/2012	\$62,427
	RETAINER-7/11	01/05/2012	\$30,893
	RETAINER-8/11	02/02/2012	\$18,258
	RETAINER-8/11	02/02/2012	\$90,621
	RETAINER-9/11	02/24/2012	\$104,907
	RETAINER-10/11	03/23/2012	\$39,631
	RETAINER-10/11	03/23/2012	\$44,633
	RETAINER-10/11	03/23/2012	\$5,704
	RETAINER-11/11	04/20/2012	\$31,302
	RETAINER-11/11	04/20/2012	\$63,159
	RETAINER-11/11	04/20/2012	\$6,076
	RETAINER-11/11	04/20/2012	\$7,745
	RETAINER-12/11	05/18/2012	\$62,405
	RETAINER-12/11	05/18/2012	\$30,911
	RETAINER-12/11	05/18/2012	\$6,264
	Total Itemized Transactions		\$1,275,708
	Total Non-Itemized Transactions		\$6,865
	<b>Total of All Transactions</b>		<b>\$1,282,573</b>
Name and Address (A)			

STUART SALLES ESQ	Purpose (C)	Date (D)	Amount (E)
225 BROADWAY	CONSULT FEE 3/1/11-8/31/11	05/02/2012	\$13,500
NEW YORK	CONSULT FEE 9/1/11-2/29/12	05/11/2012	\$13,500
NY	Total Itemized Transactions		\$27,000
10007	Total Non-Itemized Transactions		\$0
Type or Classification (B)	<b>Total of All Transactions</b>		\$27,000
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUMMIT OFFSET SERVICE LTD	SVC CONTRACT 4/1/11-3/31/12	09/23/2011	\$5,481
BROOKLYN ARMY TERMINAL	SVC CONTRACT 8/1/11-7/31/12	09/23/2011	\$10,590
BROOKLYN	SVC CONTRACT TOKO	01/13/2012	\$16,636
NY	Total Itemized Transactions		\$32,707
11220	Total Non-Itemized Transactions		\$35,991
Type or Classification (B)	<b>Total of All Transactions</b>		\$68,698
SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSAN E.WAGNER HIGH SCHOOL	EX-MI HEALTH & SAFETY EXCH	05/10/2012	\$7,129
ATTN:- GARY GIORDANO	Total Itemized Transactions		\$7,129
STATEN ISLAND	Total Non-Itemized Transactions		\$7,517
NY	<b>Total of All Transactions</b>		\$14,646
10314			
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SWEET CLOVER FARMS INC.	Total Itemized Transactions		\$0
156-02 LIBERTY AVE	Total Non-Itemized Transactions		\$10,830
JAMAICA	<b>Total of All Transactions</b>		\$10,830
NY			
11433			
Type or Classification (B)			
MILK PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TAKE HOME THE BREAD LLC	Total Itemized Transactions		\$0
350 PASSAIC AVE, 2ND FL	Total Non-Itemized Transactions		\$5,894
FAIRFIELD	<b>Total of All Transactions</b>		\$5,894
NJ			
07004			
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TELSEN CORP.	PAIGE BOXES,PACKNG TAPES, ENV	09/01/2011	\$13,051
PO BOX 660	BOXES,ENVELOPES,TAPE	01/09/2012	\$8,399
BERGENFIELD	Total Itemized Transactions		\$21,450
NJ	Total Non-Itemized Transactions		\$9,567
07621	<b>Total of All Transactions</b>		\$31,017
Type or Classification (B)			
OFFICE SUPPLY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CBORD GROUP, INC.	CAFETERIA MAINT SVC 5/1-4/30	03/16/2012	\$9,068
PO BOX 933991	Total Itemized Transactions		\$9,068
ATLANTA	Total Non-Itemized Transactions		\$0
GA	<b>Total of All Transactions</b>		\$9,068
31193			
Type or Classification			



(B)			
GENERAL VENDOR			
Name and Address (A)			
THE DESMOND	Purpose (C)	Date (D)	Amount (E)
660 ALBANY-SHAKER ROAD	MEETING	03/15/2012	\$15,652
ALBANY	Total Itemized Transactions		\$15,652
NY	Total Non-Itemized Transactions		\$0
12211	<b>Total of All Transactions</b>		\$15,652
Type or Classification (B)			
MEETING/ROOMS			
Name and Address (A)			
THE NEW YORK HELMSLEY HOTEL	Purpose (C)	Date (D)	Amount (E)
212 E 42ND ST	UFT PIC 2011	12/22/2011	\$139,523
NEW YORK	Total Itemized Transactions		\$139,523
NY	Total Non-Itemized Transactions		\$1,000
10017	<b>Total of All Transactions</b>		\$140,523
Type or Classification (B)			
MEETING SRVCS			
Name and Address (A)			
THE RENAISSANCE	Purpose (C)	Date (D)	Amount (E)
STATEN ISLAND	BAND/APPETIZERS	12/16/2011	\$5,550
NY	Total Itemized Transactions		\$5,550
10306	Total Non-Itemized Transactions		\$0
Type or Classification (B)	<b>Total of All Transactions</b>		\$5,550
GENERAL VENDOR			
Name and Address (A)			
THE SEGAL COMPANY	Purpose (C)	Date (D)	Amount (E)
333 WEST 34TH STREET	2ND QTR-ACTUARIAL, A/R W FND	08/25/2011	\$7,434
NEW YORK	FASB 158 RETIREE MED/PSN PLAN	03/15/2012	\$33,594
NY	Total Itemized Transactions		\$41,028
10001	Total Non-Itemized Transactions		\$1,440
Type or Classification (B)	<b>Total of All Transactions</b>		\$42,468
ACTUARIAL SRVCS			
Name and Address (A)			
THE WESTIN NEW YORK	Purpose (C)	Date (D)	Amount (E)
GRAND CENTRAL	DEPOSIT 11/15/12	07/12/2012	\$5,000
NEW YORK	Total Itemized Transactions		\$5,000
NY	Total Non-Itemized Transactions		\$0
10017	<b>Total of All Transactions</b>		\$5,000
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
TIME WARNER CABLE OF NYC	Purpose (C)	Date (D)	Amount (E)
P.O.BOX 11820	Total Itemized Transactions		\$0
NEWARK	Total Non-Itemized Transactions		\$16,405
NJ	<b>Total of All Transactions</b>		\$16,405
07101			
Type or Classification (B)			
CABLE SVC.			
Name and Address (A)			
TRI-STAR OFFSET CORP	Purpose (C)	Date (D)	Amount (E)
	MATERIALS	11/17/2011	\$6,920

MASPETH NY 11378	Total Itemized Transactions		\$6,920
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	<b>Total of All Transactions</b>		\$6,920
GENERAL VENDOR			
Name and Address (A)			
TRI-STATE OFFICE PRODUCTS	Purpose (C)	Date (D)	Amount (E)
466 MAIN STREET	SHIRTS	09/28/2011	\$5,916
NEW ROCHELLE	CALENDARS	03/01/2012	\$6,127
NY	Total Itemized Transactions		\$12,043
10801	Total Non-Itemized Transactions		\$7,676
Type or Classification (B)	<b>Total of All Transactions</b>		\$19,719
OFFICE SUPPLY			
Name and Address (A)			
TROOPER FOODS	Purpose (C)	Date (D)	Amount (E)
53-08 108TH STREET	Total Itemized Transactions		\$0
QUEENS	Total Non-Itemized Transactions		\$14,711
NY	<b>Total of All Transactions</b>		\$14,711
11368			
Type or Classification (B)			
CATERER			
Name and Address (A)			
U.S. POSTAL SVC	Purpose (C)	Date (D)	Amount (E)
P.O BOX 7247-0166	BKLYN POSTAGE	12/29/2011	\$5,000
PHILADELPHIA	Total Itemized Transactions		\$5,000
PA	Total Non-Itemized Transactions		\$0
19170	<b>Total of All Transactions</b>		\$5,000
Type or Classification (B)			
MAIL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFT WELFARE FUND	DATA PROCESSING 4/11	08/04/2011	\$450,000
	DATA PROCESSING 3/11	08/04/2011	\$450,000
52 BROADWAY	CLOCK UPGRADE 4/11-4/12	08/18/2011	\$7,228
NEW YORK	DATA PROCESSING 5/11	09/23/2011	\$450,000
NY	DATA PROCESSING 6/11	09/23/2011	\$450,000
10004	DATA PROCESSING 7/11	11/10/2011	\$450,000
Type or Classification (B)	DATA PROCESSING 8/11	11/10/2011	\$450,000
	DATA PROC-BAL DUE 9/10	12/22/2011	\$170,345
COMPUTER SRVCS	C.L. RECEPTION 11/15/11	01/13/2012	\$5,681
	PRINTER SVC CONTRACT 9/11-9/12	01/13/2012	\$20,235
	ERRP INSURANCE REFUND	01/26/2012	\$29,101
	DATA PROCESSING OCT 2011	02/10/2012	\$450,000
	DATA PROCESSING SEPT 2011	02/10/2012	\$450,000
	DATA PROCESSING NOV 2011	03/22/2012	\$450,000
	DATA PROCESSING DEC 2011	03/22/2012	\$450,000
	DATA PROCESSING 1/12	04/27/2012	\$500,000
	DATA PROCESSING 2/12	04/27/2012	\$500,000
	DATA PROCESSING 4/12	05/17/2012	\$1,000,000
	6/12 DATA PROCESSING	07/19/2012	\$500,000
	5/12 DATA PROCESSING	07/19/2012	\$500,000
	KRONOS SUPPORT 6/12-6/13	07/19/2012	\$8,906
	Total Itemized Transactions		\$7,741,496
	Total Non-Itemized Transactions		\$85,002
	<b>Total of All Transactions</b>		\$7,826,498
Name and Address (A)			
UNITED PARCEL SERVICE	Purpose (C)	Date (D)	Amount (E)
PO BOX 7247-0244	DELIVERY SVC	11/23/2011	\$6,315
PHILADELPHIA	DELIVERY SVC	04/04/2012	\$9,706
PA	Total Itemized Transactions		\$16,021
19170			

	Total Non-Itemized Transactions		\$26,965
Type or Classification (B)	<b>Total of All Transactions</b>		\$42,986
DELIVERY			
Name and Address (A)			
VALLOTKARP CONSULTING LLC	Purpose (C)	Date (D)	Amount (E)
1501 BROADWAY, STE 1405 NEW YORK NY 10036	CONSULTATION SERVICES	06/14/2012	\$15,000
Type or Classification (B)	Total Itemized Transactions		\$15,000
GENERAL VENDOR	Total Non-Itemized Transactions		\$600
	<b>Total of All Transactions</b>		\$15,600
Name and Address (A)			
VERITEXT NEW YORK REPORTING	Purpose (C)	Date (D)	Amount (E)
200 OLD COUNTRY ROAD MINEOLA NY 11501	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$10,126
GENERAL VENDOR	<b>Total of All Transactions</b>		\$10,126
Name and Address (A)			
VERIZON	Purpose (C)	Date (D)	Amount (E)
P.O BOX 15124 ALBANY NY 12212	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$125,557
GENERAL VENDOR	<b>Total of All Transactions</b>		\$125,557
Name and Address (A)			
VERIZON WIRELESS	Purpose (C)	Date (D)	Amount (E)
ACCT#382189456-00001 NEWARK NJ 07101	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$223,998
GENERAL VENDOR	<b>Total of All Transactions</b>		\$223,998
Name and Address (A)			
VICTORY SPORTS	Purpose (C)	Date (D)	Amount (E)
STATEN ISLAND NY 10314	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$9,023
GENERAL VENDOR	<b>Total of All Transactions</b>		\$9,023
Name and Address (A)			
WEB SERVICE CENTER	Purpose (C)	Date (D)	Amount (E)
254 SOUND BEACH BLVD SOUND BEACH, L.I. NY 11789	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$5,209
WEB SVC.	<b>Total of All Transactions</b>		\$5,209
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WELLS FARGO INSURANCE SERVICES	PREMIUM - DIRECTORS & OFFICERS	08/03/2011	\$44,238

OF NEW YORK, INC. NEW YORK NY 10017	PROF. LIABILITY 9/11-9/12	10/06/2011	\$6,319
	PROPERTY COMM INS 3/12-3/13	04/12/2012	\$38,615
	GEN LIABILITY,AUTO 4/12-4/13	04/20/2012	\$58,975
	UMBRELLA COM 4/1/12-4/1/13	04/27/2012	\$21,606
	UMBRELLA 5/12-4/13	07/05/2012	\$26,342
Type or Classification (B)	COMMERCIAL CRIME 6/12-6/13	07/05/2012	\$12,601
INSURANCE	Total Itemized Transactions		\$208,696
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$208,696
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST GROUP, INC	MCKINNEYS CONSOL	09/15/2011	\$7,206
	WESTLAW 5/11	09/23/2011	\$6,886
WEST GROUP PAYMENT CTR. CAROL STREAM IL 60197	WESTLAW CHRGS 6/11	10/07/2011	\$6,859
	WESTLAW CHARGES 7/11	10/14/2011	\$6,859
	WEST LAW CHARGES FOR 8/1-31/11	10/20/2011	\$6,859
	9/1/11-9/30/11 WESTLAW	11/23/2011	\$13,718
Type or Classification (B)	WESTLAW USAGE 12/1/11-12/31/11	03/23/2012	\$6,300
LAW BOOKS	JAN 1-31,2012 WESTLAW	03/30/2012	\$6,300
	WESTLAW USAGE 2/12	04/26/2012	\$6,300
	WEST LAW USAGE 11/1-11/30/11	05/17/2012	\$8,596
	WESTLAW USAGE 3/12	06/15/2012	\$6,300
	WESTLAW 4/1-4/30/2012	06/29/2012	\$6,300
	Total Itemized Transactions		\$88,483
	Total Non-Itemized Transactions		\$10,635
	<b>Total of All Transactions</b>		\$99,118
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WINDSOR RESOURCES, LLC			
PO BOX 4501 NEW YORK NY 10163			
Type or Classification (B)	Total Itemized Transactions		\$0
GENERAL VENDOR	Total Non-Itemized Transactions		\$22,702
	<b>Total of All Transactions</b>		\$22,702
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WNET			
825 EIGHTH AVENUE NEW YORK NY 10019	TEACH/LEARN CONF 3/16-17/12	06/07/2012	\$50,000
Type or Classification (B)	Total Itemized Transactions		\$50,000
GENERAL VENDOR	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKMAN PUBLISHING CO.			
225 VARICK STREET NEW YORK NY 10014			
Type or Classification (B)	Total Itemized Transactions		\$0
GENERAL VENDOR	Total Non-Itemized Transactions		\$10,378
	<b>Total of All Transactions</b>		\$10,378

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FILE NUMBER: 063-924

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
50 BROADWAY REALTY CORP	50 BWAY ELECTRIC & CLEAN- 9/11	09/16/2011	\$16,469
	ELECTRIC/RENT/CLEAN	05/24/2012	\$15,674
52 BROADWAY NEW YORK NY 10004	ELEC/RENT/CLEAN 6/12	06/14/2012	\$15,521
	ELECTRIC/RENT/CLEAN 3/12	03/16/2012	\$15,236
	50 BWAY ELECTRIC & CLEAN-12/11	12/09/2011	\$15,193
	ELECTRIC/RENT/CLEAN 4/12	04/13/2012	\$15,236
Type or Classification (B)	ELECTRIC/CLEAN/RENT 11/11	11/10/2011	\$17,562

LANDLORD	ELECTRIC/RENT/CLEAN-10/11	10/13/2011	\$15,038	
	ELECTRIC/RENT/CLEAN	07/19/2012	\$14,805	
	ELECTRIC/RENT/CLEAN 1/12	01/13/2012	\$16,550	
	ELECTRIC/RENT/CLEAN 2/12	02/17/2012	\$15,236	
	7/11 RENT & ELECTRIC ADJUST.	08/11/2011	\$39,689	
	52 BWAY ELECTRIC & CLEAN-8/11	08/11/2011	\$23,246	
	Total Itemized Transactions		\$235,455	
	Total Non-Itemized Transactions		\$0	
<b>Total of All Transactions</b>			\$235,455	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
52 BROADWAY REALTY CORP	50 DWAY ELECTRIC & CLEAN- 9/11	09/16/2011	\$23,589	
	52 BWAY ELECTRIC & CLEAN-10/11	10/13/2011	\$19,750	
52 BROADWAY NEW YORK NY 10004	52 BWAY ELECTRIC & CLEAN-12/11	12/09/2011	\$23,273	
	52 BWAY ELECTRIC & CLEAN-1/12	01/13/2012	\$23,373	
	52 BWAY ELECTRIC & CLEAN-3/12	03/16/2012	\$19,799	
	52 BWAY-ELECTRIC & CLEAN-5/12	05/18/2012	\$23,687	
	CONFERENCE ROOMS	08/04/2011	\$21,657	
GENERAL VENDOR	ELECTRIC&CLEAN-11/11	11/10/2011	\$19,824	
	52 BWAY ELECTRIC&CLEAN-7/12	07/19/2012	\$19,822	
	ELEC/CLEAN 6/12	06/15/2012	\$24,249	
	REIMB AFT/CSI CONF 1/19-1/22	02/10/2012	\$25,332	
	CONFERENCE ROOMS	07/12/2012	\$27,200	
	52 BWAY ELECTRIC & CLEAN- 4/12	04/13/2012	\$28,367	
	52 BWAY ELECTRIC & CLEAN-2/12	02/17/2012	\$31,775	
	Total Itemized Transactions		\$331,697	
	Total Non-Itemized Transactions		\$0	
	<b>Total of All Transactions</b>			\$331,697
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMERICAN FED OF TEACHERS  555 NEW JERSEY AVENUE NW WASHINGTON DC 20001	AFT TEACH 2011 CONF 7/11-13/11	11/10/2011	\$26,850	
	Total Itemized Transactions		\$26,850	
	Total Non-Itemized Transactions		\$4,688	
	<b>Total of All Transactions</b>			\$31,538
Type or Classification (B)	AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BUCHBINDER TUNICK & CO.LLP  ONE PENN PLAZA NEW YORK NY 10119	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$11,300	
	<b>Total of All Transactions</b>			\$11,300
	Type or Classification (B)	ACCOUNTING		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CAROL H HAUPT  501 W 123RD ST APT 20C NEW YORK NY 10027	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$8,726	
	<b>Total of All Transactions</b>			\$8,726
	Type or Classification (B)	GENERAL VENDOR		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CENTERPLATE  COBO CENTER DETRIOT MI 48226	BREAKFAST BUFFET 7/27/12	07/12/2012	\$23,343	
	Total Itemized Transactions		\$23,343	
	Total Non-Itemized Transactions		\$0	
	<b>Total of All Transactions</b>			\$23,343
Type or Classification (B)	GENERAL VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLLEGE MOUNT SNT VINCENT			
6301 RIVERDALE AVE RIVERDALE NY 10471	SUM 2011	11/17/2011	\$14,280
Type or Classification (B)			\$14,280
COURSES			\$595
	<b>Total of All Transactions</b>		\$14,875
Name and Address (A)			
CORNELL UNIVERSITY			
ADMIN.OFFICE ITHACA NY 14853	ULI TUI-D.KAZANSKY 10/20-22/11	01/19/2012	\$8,450
Type or Classification (B)			\$8,450
GENERAL VENDOR			\$0
	<b>Total of All Transactions</b>		\$8,450
Name and Address (A)			
DOROTHY CALLACI			
760 WEST END AVE NEW YORK NY 10025	EDITORIAL SVCS 4/2-26/12	05/11/2012	\$5,200
Type or Classification (B)			\$5,200
CONSULTANT			\$51,675
	<b>Total of All Transactions</b>		\$56,875
Name and Address (A)			
F.A.B.ULOUS SPECIALTIES INC			
600 S. LIVINGSTON AVE LIVINGSTON NJ 07039	1500 TOTE BAGS WITH UFT LOGO	04/13/2012	\$8,765
Type or Classification (B)			\$8,765
SUPPLIES			\$2,729
	<b>Total of All Transactions</b>		\$11,494
Name and Address (A)			
HILTON GARDEN INN			
STATEN ISLAND STATEN ISLAND NY 10314	D.31 MEET THE PREZ	11/17/2011	\$5,738
Type or Classification (B)			\$5,738
GENERAL VENDOR			\$0
	<b>Total of All Transactions</b>		\$5,738
Name and Address (A)			
HILTON RYE TOWN			
699 WESTCHESTER AVENUE RYE BROOK NY 10573	UFT CHAP. LDR #3 (3/3-3/4)	04/19/2012	\$214,585
Type or Classification (B)			\$97,724
GENERAL VENDOR			\$198,530
			\$159,746
			\$126,869
	<b>Total of All Transactions</b>		\$797,454
	<b>Total of All Transactions</b>		\$800
	<b>Total of All Transactions</b>		\$798,254
Name and Address (A)			
HYATT REGENCY BUFFALO			
2 FOUNTAIN PLAZA BUFFALO NY	NYSUT RA UFT BRKFST 4/27/12	04/23/2012	\$20,817
Type or Classification (B)			\$20,817
	<b>Total of All Transactions</b>		\$0

14202	<b>Total of All Transactions</b>			\$20,817
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
JON - DA PRINTING CO INC	Purpose (C)	Date (D)	Amount (E)	
234 16TH STREET	Total Itemized Transactions			\$0
JERSEY CITY	Total Non-Itemized Transactions			\$6,217
NJ	<b>Total of All Transactions</b>			\$6,217
07310				
Type or Classification (B)				
PRINTER				
Name and Address (A)				
JONATHAN MOLOFSKY	Purpose (C)	Date (D)	Amount (E)	
61 EASTERN PKWY APT 2B	Total Itemized Transactions			\$0
BROOKLYN	Total Non-Itemized Transactions			\$9,400
NY	<b>Total of All Transactions</b>			\$9,400
11238				
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
KAREN A MILLARD	Purpose (C)	Date (D)	Amount (E)	
9615 SHORE RD APT 2B	Total Itemized Transactions			\$0
BROOKLYN	Total Non-Itemized Transactions			\$5,600
NY	<b>Total of All Transactions</b>			\$5,600
11209				
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LACKMANN CULINARY SVCS	UFT DELEGATE ASSEMBLY-DA	06/15/2012		\$5,810
P.O BOX 417632	UFT DELEGATE ASSEMBLY-DA	01/13/2012		\$6,414
BOSTON	UFT DELEGATE ASSEMBLY- DA	03/30/2012		\$5,826
MA	UFT CITY-WIDE CHTR LDERS 2011	10/21/2011		\$5,666
02241	UFT DELEGATE ASSEMBLY-DA	07/19/2012		\$5,396
Type or Classification (B)	100% ATTENDANCE (2009-2010DA'S)	11/23/2011		\$18,603
GENERAL VENDOR	DOS-N ALUMNI FOUNDATION	05/18/2012		\$7,417
	UFT DELEGATE ASSEMBLY-DA/PEP	03/02/2012		\$14,385
	UFT CONVENTION DELEGATES	04/13/2012		\$14,913
	Total Itemized Transactions			\$84,430
	Total Non-Itemized Transactions			\$57,565
	<b>Total of All Transactions</b>			\$141,995
Name and Address (A)				
MELISSA & DOUG, LLC	Purpose (C)	Date (D)	Amount (E)	
P.O BOX 590	EDUCATIONAL KITS FOR CCP	09/22/2011		\$444,603
WESTPORT	Total Itemized Transactions			\$444,603
CT	Total Non-Itemized Transactions			\$0
06881	<b>Total of All Transactions</b>			\$444,603
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
MELISSA GRONDA, LLC	Purpose (C)	Date (D)	Amount (E)	
741 TURNPIKE	BANNER - UFT SPRING CONF	06/15/2012		\$9,761
POMPTON	Total Itemized Transactions			\$9,761
NJ	Total Non-Itemized Transactions			\$0
07444	<b>Total of All Transactions</b>			\$9,761
Type or Classification (B)				
GENERAL VENDOR				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORAN'S			
146 TENTH AVE NEW YORK NY 10011	TCPD 6/24/11	08/04/2011	\$7,182
	Total Itemized Transactions		\$7,182
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	<b>Total of All Transactions</b>		\$7,182
GENERAL VENDOR			
Name and Address (A)			
NENY SAFETY & HEALTH COUNCIL			
45 COLVIN AVENUE ALBANY NY 12206	SAFE DRIVING GUIDES	09/22/2011	\$5,168
	Total Itemized Transactions		\$5,168
	Total Non-Itemized Transactions		\$16,518
Type or Classification (B)	<b>Total of All Transactions</b>		\$21,686
COURSES			
Name and Address (A)			
NG SLATER CORP			
42 WEST 38TH STREET NEW YORK NY 10018	BE BRAVE BUTTONS	02/17/2012	\$5,702
	Total Itemized Transactions		\$5,702
	Total Non-Itemized Transactions		\$2,941
Type or Classification (B)	<b>Total of All Transactions</b>		\$8,643
PROMOTIONAL SUP			
Name and Address (A)			
NY HILTON AND TOWERS			
P.O BOX 92255 CHICAGO IL 60675	UFT SPRING CONF.	06/15/2012	\$20,000
	UFT SPRING CONF.	12/01/2011	\$20,000
	CUST: J107J (SPRING CONF)	06/28/2012	\$422,297
	Total Itemized Transactions		\$462,297
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	<b>Total of All Transactions</b>		\$462,297
MEETING SRVCS			
Name and Address (A)			
OFFICE DEPOT, INC.			
PO BOX 633204 CINCINNATI OH 45263	52 BWAY	07/09/2012	\$45,550
	52 BWAY	07/26/2012	\$10,734
	Total Itemized Transactions		\$56,284
	Total Non-Itemized Transactions		\$1,325
Type or Classification (B)	<b>Total of All Transactions</b>		\$57,609
GENERAL VENDOR			
Name and Address (A)			
PSAV PRESENTATION SERVICES			
23918 NETWORK PLACE CHICAGO IL 60673	WORLD CHANGERS CHURCH OF NY	06/07/2012	\$6,738
	Total Itemized Transactions		\$6,738
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	<b>Total of All Transactions</b>		\$6,738
GENERAL VENDOR			
Name and Address (A)			
R & M SPORTING GOODS			
PO BOX 6054 LONG ISLAND CITY NY	UFT - TUD AWARDS	11/17/2011	\$7,530
	Total Itemized Transactions		\$7,530
	Total Non-Itemized Transactions		\$523



11106	<b>Total of All Transactions</b>			\$8,053
Type or Classification (B)				
PROMO SUPPLY				
Name and Address (A)				
RAVIOLI FAIR CATERERS	Purpose (C)	Date (D)	Amount (E)	
1484 86TH STREET				
BROOKLYN	Total Itemized Transactions			\$0
NY	Total Non-Itemized Transactions			\$9,017
11228	<b>Total of All Transactions</b>			\$9,017
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
SUNY STONY BROOK	Purpose (C)	Date (D)	Amount (E)	
ROOM N203 SBS BUILDING	FALL 2011	12/01/2011	\$23,548	
STONY BROOK	SPRING 2012	05/18/2012	\$33,858	
NY	Total Itemized Transactions			\$57,406
11754	Total Non-Itemized Transactions			\$0
Type or Classification (B)	<b>Total of All Transactions</b>			\$57,406
COURSES				
Name and Address (A)				
THE NEW YORK TIMES	Purpose (C)	Date (D)	Amount (E)	
P.O.BOX 7777	Total Itemized Transactions			\$0
PHILADELPHIA	Total Non-Itemized Transactions			\$7,932
PA	<b>Total of All Transactions</b>			\$7,932
19175				
Type or Classification (B)				
PUBLICATION				
Name and Address (A)				
THE WALDORF ASTORIA	Purpose (C)	Date (D)	Amount (E)	
75 REMITTANCE DR	2011 TUD	12/08/2011	\$130,291	
CHICAGO	TUD-50% PREPAYMENT	10/31/2011	\$110,000	
IL	DEPOSIT: 2012 TUD	12/22/2011	\$25,000	
60675	Total Itemized Transactions			\$265,291
Type or Classification (B)	Total Non-Itemized Transactions			\$0
MEETING SERV	<b>Total of All Transactions</b>			\$265,291
Name and Address (A)				
THERESA MEHRER	Purpose (C)	Date (D)	Amount (E)	
100 LA SALLE ST APT 11A	Total Itemized Transactions			\$0
NEW YORK	Total Non-Itemized Transactions			\$6,000
NY	<b>Total of All Transactions</b>			\$6,000
10027				
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
TOURO COLLEGE	Purpose (C)	Date (D)	Amount (E)	
27-33 WEST 23 STREET	SUM 2011	11/17/2011	\$15,820	
NEW YORK	Total Itemized Transactions			\$15,820
NY	Total Non-Itemized Transactions			\$565
10010	<b>Total of All Transactions</b>			\$16,385
Type or Classification (B)				
COURSES				
Name and Address (A)				
UFT WELFARE FUND				

52 BROADWAY NEW YORK NY 10004		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
COMPUTER SRVCS		Total Non-Itemized Transactions		
		<b>Total of All Transactions</b>		
Name and Address (A)				
VERIZON WIRELESS				
ACCT#382189456-00001 NEWARK NJ 07101		Total Itemized Transactions		
Type or Classification (B)		Total Non-Itemized Transactions		
GENERAL VENDOR		<b>Total of All Transactions</b>		
Name and Address (A)				
WEBB COMMUNICATION, INC.				
1 MAYNARD STREET WILLIAMSPORT PA 17701		SUM 2011 COURSE CATALOG		
Type or Classification (B)		SPRING 2012 COURSE CATALOG		
COURSE CATALOGS		FALL 2011 COURSE CATALOG		
		Total Itemized Transactions		
		Total Non-Itemized Transactions		
		<b>Total of All Transactions</b>		

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**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 063-924

Description (A)	To Whom Paid (B)	Amount (C)
EMPLOYEE WELFARE	EMPIRE BLUE CROSS BLUE SHEILD	\$2,971,252
EMPLOYEE WELFARE	HIP	\$932,160
EMPLOYEE WELFARE	UFT WELFARE FUND	\$651,071
EMPLOYEE WELFARE	BUILDING SVC 32 BJ BENEFIT FUND	\$190,112
EMPLOYEE WELFARE	RETIREES	\$65,135
EMPLOYEE WELFARE	AETNA US HEALTHCARE & OTHERS	\$3,644
EMPLOYEE PENSION	UFT & UFT WELFARE EMP PENS	\$5,799,201
EMPLOYEE PENSION	UFT & UFT WELFARE 401(K) PLAN	\$329,860
EMPLOYEE PENSION	BUILDING SVC 32 BJ BENEFIT FUND	\$70,875
REIMBURSED WELFARE & PENSION	LUTHERAN MEDICAL CENTER	\$8,313
REIMBURSED WELFARE & PENSION	JEWISH HOME LIFECARE	\$5,685
PARAPROFESSIONAL DEATH BENEFITS	BENFICIARIES	\$30,000
PRE-70 RETIREE BENEFITS	UFT WELFARE FUND	\$23,345
EMPLOYEE WELFARE	GROUP HEALTH INC.	\$468,327
<b>Total Benefits</b>		<b>\$11,548,980</b>

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**69. ADDITIONAL INFORMATION SUMMARY**

FILE NUMBER: 063-924

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

Question 11(b): 260 PARK AVENUE REALTY CORP. - PURPOSE - ACQUIRING AND OPERATING REAL PROPERTY ON BEHALF OF UFT. 49 EAST 21 COMPANY, INC. - PURPOSE - ACQUIRING AND OPERATING REAL PROPERTY LOCATED AT 49 EAST 21ST STREET, NEW YORK, NY, ON BEHALF OF UFT. UFT MEMORIALS, INC. - PURPOSE - TO PURCHASE PLOTS FROM CEMETERY ORGANIZATIONS AND MAKES SUCH PLOTS AVAILABLE TO ELIGIBLE MEMBERS OF THE UFT AND THEIR FAMILIES. 50-52 BROADWAY REALTY, LLC - PURPOSE - HOLDING OWNERSHIP OF NOT-FOR-PROFIT REAL ESTATE OF 50 BROADWAY REALTY CORP. AND 52 BROADWAY REALTY CORP. 50 BROADWAY REALTY CORP. - PURPOSE - ACQUIRING AND OPERATING REAL PROPERTY LOCATED AT 50 BROADWAY, NEW YORK, NY, ON BEHALF OF UFT. 52 BROADWAY REALTY CORP. - PURPOSE - ENTERING A LONG-TERM NET LEASE OF THE LAND AND BUILDING LOCATED AT 52 BROADWAY, NEW YORK, NY, ON BEHALF OF THE UFT. THE ABOVE SIX ENTITIES ARE LOCATED AT 52 BROADWAY, NEW YORK, NY 10004 AND THE INFORMATION CONCERNING THEIR FINANCIAL CONDITION AND OPERATIONS ARE REPORTED IN SEPARATE AUDIT REPORTS ATTACHED TO THIS FORM LM-2.

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

Question 12: THE FINANCIAL STATEMENTS OF THE UNITED FEDERATION OF TEACHERS LOCAL 2, AMERICAN FEDERATION OF TEACHERS AND SUBSIDIARIES AS OF AND FOR THE YEAR ENDED JULY 31, 2012 WERE AUDITED BY BUCHBINDER TUNICK & COMPANY, LLP, THE LOCAL'S INDEPENDENT CERTIFIED PUBLIC ACCOUNTANTS.

Question 15: AS DISCLOSED IN SCHEDULE 1 ACCOUNTS RECEIVABLE, THE UFT LIQUIDATED \$1,237,693 IN ACCOUNTS RECEIVABLE RELATED TO THE VARIOUS PROGRAMS FOR THE MEMBERSHIP, WHEREBY THEY PURCHASE TICKETS, MOVIE TICKETS, BASEBALL TICKETS, ETC AND OFFER THEM TO THE MEMBERSHIP AT A REDUCED RATE, THEREBY INCURRING A WRITE-OFF.

Question 16: UNDER THE TERMS OF AN AGREEMENT BETWEEN THE UFT AND DE LAGE LANDEN FINANCIAL SERVICES, THE UFT FINANCED THE PURCHASE OF COMPUTER SOFTWARE THROUGH A CAPITALIZED LEASE. AS OF JULY 31, 2012 THE BALANCE OWED IS \$6,630.

Question 17: THE UFT IS CONTINGENTLY LIABLE AS GUARANTOR, ON BEHALF OF ITS SUBSIDIARY, 50 BROADWAY REALTY CORP., OF A MORTGAGE LOAN SECURED BY A RECORDED MORTGAGE ON 50 BROADWAY, NEW YORK, NY. THE MORTGAGE IN THE AMOUNT OF \$23,998,472 IS PAYABLE TO MANUFACTURERS AND TRADERS TRUST COMPANY. IN ADDITION, THE UFT IS ALSO THE GUARANTOR OF A \$10,000,000 REVOLVING LINE OF CREDIT ENTERED INTO BY ITS SUBSIDIARY 50 BROADWAY REALTY CORP. WITH MANUFACTURERS AND TRADERS TRUST COMPANY.

Schedule 1, Row5: THE UFT RUNS VARIOUS PROGRAMS FOR THE MEMBERSHIP WHEREBY THEY PURCHASE TICKETS, MOVIE TICKETS, BASEBALL TICKETS, ETC AND OFFER THEM TO THE MEMBERSHIP AT A REDUCED RATE THEREBY INCURRING A WRITE-OFF.

Schedule 2, Row2: REPAYMENTS RECEIVED DURING THE PERIOD - OTHER THAN CASH FROM 50-52 BROADWAY REALTY, LLC ARE AS FOLLOWS OPENING ACCRUAL FOR LEGAL FEES \$ 241,585 ENDING ACCRUAL FOR LEGAL FEES (206,714) REIMBURSEMENT DUE FOR NET OPERATING LOSS OF COMPANY 6,796,234 LOSS ON INVESTMENT OPTION 2,147,077 ----- \$8,978,182 =====

Schedule 2, Row3: REPAYMENTS OTHER THAN CASH DURING THE PERIOD FROM THE UFT EDUCATIONAL FOUNDATION INCLUDE ITEMS TO OFFSET ACCOUNTS RECEIVABLE OF \$1,377.

Schedule 2, Row4: REPAYMENTS OTHER THAN CASH DURING THE PERIOD FROM THE UFT CHARTER SCHOOL INCLUDE \$251 FOR ITEMS TO OFFSET ACCOUNTS RECEIVABLE.

Schedule 2, Total Value Discrepancy: UFT EDUCATIONAL FOUNDATION - LOANS MADE DURING THE PERIOD OF \$619,013 DO NOT INCLUDE \$809,165 OF SALARIES, RELATED BENEFITS AND PAYROLL TAXES PAID BY THE UFT ON BEHALF OF THE EDUCATIONAL FOUNDATION, WHICH ARE SHOWN ON SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES, SCHEDULE 20 - BENEFITS, AND LINE 65 - DIRECT TAXES.

Schedule 9, Row1: REPAYMENTS MADE DURING THE PERIOD OTHER THAN CASH TO THE UFT EDUCATIONAL FOUNDATION, INCLUDE ITEMS OFFSET TO ACCOUNTS PAYABLE OF \$153.

Schedule 9, Row2: REPAYMENTS MADE OTHER THAN CASH TO 260 PARK AVENUE REALTY CORP. OF \$9,360 REPRESENT CASH DISBURSED FOR SALARIES AND REPORTED ON SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES.

Schedule 9, Total Value Discrepancy: 260 PARK AVENUE REALTY CORP. - NOT INCLUDED ON THE SCHEDULE IS A NON-CASH LOAN OBTAINED OF \$36,159, WHICH REPRESENTS THE NET OPERATING LOSS TO BE REIMBURSED BY THE UFT. 49 EAST 21 COMPANY, INC. - LOANS OBTAINED DURING THE PERIOD DO NOT REFLECT THE NON-CASH LOAN OBTAINED OF \$2,700, WHICH REPRESENTS THE NET OPERATING LOSS TO BE REIMBURSED BY THE UFT.

Schedule 13, Row2: RETIRED MEMBERS HAVE LIMITED VOTING ABILITY. TOTAL RETIREE VOTING CAN NOT TALLY MORE THAN 18,000 VOTES.

Schedule 13, Row1: ALL ACTIVE MEMBERS HAVE FULL VOTING RIGHTS. FOR DETAILS OF DUES RATES SEE ITEM 21.

General Information: GENERAL INFORMATION ITEM 21(A): SCHEDULE OF DUES RATES AS OF JULY 31, 2012: SEMI-MONTHLY DEDUCTIONS ----- TEACHERS AND ATTENDANCE TEACHERS \$49.39 GUIDANCE COUNSELORS \$50.34 PSYCHOLOGISTS AND SOCIAL WORKERS \$51.08 EDUCATION ADMINISTRATORS/ALCOHOL & SUBSTANCE ABUSE \$50.55 SCHOOL SECRETARIES/SCHOOL SECRETARY INTERN \$37.75 LABORATORY SPECIALISTS \$42.13 LABORATORY TECHNICIANS \$36.47 PSYCHOLOGISTS-IN-TRAINING & SOCIAL WORKERS-IN-TRAINING \$30.36 SUBSTITUTE SCHOOL SECRETARY INTERNS & SECRETARY ASSISTANTS \$24.70 SUBSTITUTE VOCATIONAL ASSISTANTS \$24.82 PARAPROFESSIONALS \$24.70 SCHOOL MEDICAL INSPECTORS: SALARY LESS THAN \$74,134 - \$39.97 EQUAL TO OR GREATER THAN \$74,134 - \$41.93 ADULT EDUCATION: LESS THAN \$47,602 - \$24.70 EQUAL TO OR GREATER THAN \$47,602 - \$49.39 BI-WEEKLY DEDUCTIONS ----- MENTAL HEALTH WORKERS \$19.18 SUPERVISORS OF SCHOOL SECURITY \$34.28 SIGN LANGUAGE INTERPRETERS \$22.80 OTHER TITLES ----- THE TITLES LISTED BELOW HAVE THEIR CHECK-OFF BASED ON .85 OF ONE PERCENT OF THE INDIVIDUAL MEMBERS COMPENSATION LIMITED TO STEP 8B PLUS L20, BUT NOT LESS THAN THE MINIMUM DUES RATE. ADDED TO THE .85 OF ONE PERCENT IS THE DUES PASS-THROUGH WHICH INCLUDES AN INCREASE OF \$1.30 PER MONTH FOR MOST MEMBERS. EDUCATION ANALYST OCCUPATIONAL THERAPIST EDUCATION OFFICER SR. PHYSICAL THERAPIST ASSOCIATE EDUCATION ANALYST SR. OCCUPATIONAL THERAPIST ASSOCIATE EDUCATION OFFICER PART-TIME PHYSICAL THERAPIST STAFF NURSE PART-TIME OCCUPATIONAL THERAPIST HEAD NURSE SUPERVISOR OF NURSES PUBLIC HEALTH NURSE SUPERVISING THERAPIST PEDIATRIC NURSE ASSOCIATE PART-TIME STAFF NURSE PHYSICAL THERAPIST 'F' STATUS MEMBER ----- THREE OR MORE DAYS PER WEEK PAY FULL DUES IN CATEGORY. LESS THAN THREE DAYS PER WEEK PAY .425 OF ONE PERCENT OF GROSS INCOME PLUS \$15.68. DAY-TO-DAY PER DIEMS AND PER SESSION EMPLOYEES -----

DUES FOR PER DIEM TEACHERS, PER DIEM SECRETARIES AND PER SESSION EMPLOYEES SHALL BE SET AT .85 OF ONE PERCENT OF EARNINGS, PLUS THE MONTHLY AFT AND NYSUT PASS-THROUGH OF \$7.84 BUT NOT TO EXCEED HALF THE DUES OF TEACHERS ON THE REGULAR PAYROLL. PARAPROFESSIONAL DAY-TO-DAY SUBSTITUTES -----  
SALARY RANGE: \$129.61 - \$388.83 --- \$ 8.23 \$388.84 - \$777.65 --- \$16.47 \$777.66 OR GREATER--- \$24.70 CONSORTIUM FOR WORKER EDUCATION ----- .85 OF ONE PERCENT OF GROSS SALARY PLUS THE MONTHLY AFT AND NYSUT PASS-THROUGH AS FOLLOWS: FULL-TIME TEACHERS \$31.35 PART-TIME TEACHERS \$7.84 FULL-TIME PARAPROFESSIONALS \$15.68 PART-TIME PARAPROFESSIONALS \$7.84 TEAMSTERS LOCAL 237 TRAINING & EDUCATION FUND -----  
----- .85 OF ONE PERCENT OF THE MEMBERS REGULAR COMPENSATION PLUS A WEEKLY AFT AND NYSUT PASS-THROUGH OF \$3.62. ART INSTITUTE OF NEW YORK CITY (FORMERLY NEW YORK RESTAURANT SCHOOL) -----  
----- .85 OF ONE PERCENT OF REGULAR SALARY PLUS THE MONTHLY AFT AND NYSUT PASS-THROUGH AS FOLLOWS: FULL-TIME MEMBERS \$31.35 PART-TIME MEMBERS \$7.84 NURSES ----- REGISTERED NURSES AT: JEWISH HOME & HOSPITAL LIFECARE COMMUNITY SERVICE, LUTHERAN MEDICAL CENTER, STATEN ISLAND UNIVERSITY HOSPITAL, VISITING NURSE SERVICE OF NEW YORK. 0.85 OF ONE PERCENT OF THE MONTHLY REGULAR COMPENSATION PLUS \$31.35, BUT NOT LESS THAN \$49.39 PER MONTH. CHARTER SCHOOLS ----- KIPP ACADEMY CHARTER SCHOOL, THE RENAISSANCE CHARTER SCHOOL, JOHN V. LINDSAY WILDCAT ACADEMY CHARTER SCHOOL, BEGINNING WITH CHILDREN CHARTER SCHOOL, FUTURE LEADERS INSTITUE CHARTER SCHOOL, THE UFT ELEMENTARY CHARTER SCHOOL, THE UFT SECONDARY CHARTER SCHOOL, UFT GREEN DOT. REPRESENTS ALL DEPARTMENT OF EDUCATION APPLICABLE TITLES REFERRED TO ABOVE. THE LORGE SCHOOL -----  
----- .85 OF ONE PERCENT OF GROSS SALARY PLUS THE MONTHLY AFT AND NYSUT PASS-THROUGH AS FOLLOWS: TEACHERS \$15.68 SPEECH TEACHERS/THERAPISTS, PSYCHOLOGISTS & SOCIAL WORKERS \$15.68 CRISIS INTERVENTION & TEACHING ASSISTANTS \$7.84 SECRETARIES & MAINTENANCE WORKERS \$7.84 AMBER CHARTER SCHOOL ----- .85 OF ONE PERCENT OF GROSS SALARY PLUS THE MONTHLY AFT AND NYSUT PASS-THROUGH AS FOLLOWS: TEACHERS \$15.68 TEACHERS ASSISTANTS AND SCHOOL AIDES \$7.84 OTHER PRIVATE SCHOOLS ----- ONE PERCENT OF MONTHLY GROSS SALARY. BLOCK INSTITUTE, LINCOLN CENTER, LITTLE RED SCHOOL HOUSE, UNITED CEREBAL PALSY OF NYC. UFT CHILD CARE PROVIDERS ----- FLAT RATE OF \$21 PER MONTH. SCHEDULE 6 - RECONCILIATION OF FIXED ASSETS BEG OF ACCRUAL ACCRUAL RECLASS END OF YEAR PURCHASES 7/31/2011 7/31/2012 TO AR YEAR -----  
----- AUTOMOBILES & OTHER VEHICLES \$ 84,307 \$ 68,909 \$ - \$ - \$ 153,216 OFFICE FURNITURE & EQUIPMENT 14,065,240 210,955 (4,919) 9,070 - 14,280,346 COMPUTERS 3,340,782 56,376 (1,543) 9,605 - 3,405,220 LEASEHOLD IMPROVEMENTS 16,404,651 401,690 - 143,612 - 16,949,953 -----  
----- TOTAL \$33,894,980 \$737,930 \$(6,462) \$162,287 - \$34,788,735  
===== SCHEDULE 11 - DISBURSEMENTS TO OFFICERS AND SCHEDULE 12 DISBURSEMENTS TO EMPLOYEES COLUMN F PURSUANT TO THE SPECIAL RULES FOR AUTOMOBILES, THE UNION INCURS AUTOMOBILE EXPENSES FOR ITS OFFICERS AND EMPLOYEES, WHICH ARE USED PARTLY ON PERSONAL BUSINESS.

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